File No. 3173.x  
June 30, 2020  

Mr. Zach Siviglia  
Mark Thomas & Company  
7300 Folsom Blvd., Ste. 203  
Sacramento, CA 95826  

Subject: PHASE 1 INITIAL SITE ASSESSMENT  
Broadway Bridge Project  
Sacramento and West Sacramento, California  

Dear Mr. Siviglia,  

Blackburn Consulting (Blackburn) prepared this Phase 1 Initial Site Assessment (ISA) for the Broadway Bridge Project located in Sacramento and West Sacramento, California. The purpose of the ISA is to identify hazardous and potentially hazardous materials issues that may significantly impact the Project. Blackburn prepared this ISA in accordance with our December 22, 2016 proposal.  

As always, Blackburn appreciates the opportunity to be part of your team. Please call if you have questions or require additional information.  

Sincerely,  

BLACKBURN CONSULTING  

Laura Long  
Environmental Engineer  

Nicole Hart, PE  
Project Manager
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<table>
<thead>
<tr>
<th>Abbreviation</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>AASHTO</td>
<td>American Association of State Highway and Transportation Officials</td>
</tr>
<tr>
<td>ACM</td>
<td>Asbestos Containing Material</td>
</tr>
<tr>
<td>ADL</td>
<td>Aerially Deposited Lead</td>
</tr>
<tr>
<td>ASTM</td>
<td>American Society of Testing and Materials</td>
</tr>
<tr>
<td>BTEX</td>
<td>Benzene, Toluene, Ethylbenzene, Xylene</td>
</tr>
<tr>
<td>BGS</td>
<td>Below Ground Surface</td>
</tr>
<tr>
<td>Caltrans</td>
<td>California Department of Transportation</td>
</tr>
<tr>
<td>CCA</td>
<td>Central Corridor Study Area</td>
</tr>
<tr>
<td>CEQA</td>
<td>California Environmental Quality Act</td>
</tr>
<tr>
<td>CS</td>
<td>Central Shops Study Area</td>
</tr>
<tr>
<td>COC</td>
<td>Constituent of Concern</td>
</tr>
<tr>
<td>DCA</td>
<td>1, 2-dichloroethane</td>
</tr>
<tr>
<td>DCE</td>
<td>1, 2-dichloroethene</td>
</tr>
<tr>
<td>DTSC</td>
<td>Department of Toxic Substance Control</td>
</tr>
<tr>
<td>DWR</td>
<td>California Department of Water Resources</td>
</tr>
<tr>
<td>EDR</td>
<td>Environmental Data Resources</td>
</tr>
<tr>
<td>EHD</td>
<td>Sacramento County Environmental Health Department</td>
</tr>
<tr>
<td>FHWA</td>
<td>Federal Highway Administration</td>
</tr>
<tr>
<td>HBP</td>
<td>Highway Bridge Program</td>
</tr>
<tr>
<td>I-5</td>
<td>Interstate 5</td>
</tr>
<tr>
<td>ISA</td>
<td>Initial Site Assessment</td>
</tr>
<tr>
<td>LCP</td>
<td>Lead Containing Paint</td>
</tr>
<tr>
<td>LGWSA</td>
<td>Lagoon Groundwater Study Area</td>
</tr>
<tr>
<td>LUC</td>
<td>Land Use Covenant</td>
</tr>
<tr>
<td>LUST</td>
<td>Leaking Underground Storage Tank</td>
</tr>
<tr>
<td>MCL</td>
<td>Maximum Contaminant Level</td>
</tr>
<tr>
<td>MGP RIR</td>
<td>Manufactured Gas Plant Remedial Investigation Report</td>
</tr>
<tr>
<td>MGP</td>
<td>Manufactured Gas Plant</td>
</tr>
<tr>
<td>msl</td>
<td>mean sea level</td>
</tr>
<tr>
<td>MTP/SCS</td>
<td>Metropolitan Transportation Plan/Sustainable Communities Strategy</td>
</tr>
<tr>
<td>NEPA</td>
<td>National Environmental Policy Act</td>
</tr>
<tr>
<td>NESHAPS</td>
<td>National Emission Standards for Hazardous Air Pollutants</td>
</tr>
<tr>
<td>NFA</td>
<td>No Further Action</td>
</tr>
<tr>
<td>NFA</td>
<td>No Further Action/Assessment</td>
</tr>
<tr>
<td>NPL</td>
<td>National Priorities List</td>
</tr>
<tr>
<td>NSA</td>
<td>Northern Shops Study Area</td>
</tr>
</tbody>
</table>
Abbreviations and Acronyms (cont.)

PA/ED  Project Approval and Environmental Document
PCB  Polychlorinated Biphenyl
PCE  tetrachloroethene, perchloroethylene
PRG  Preliminary Remediation Goal

Railyards  Sacramento Railyards
REC  Recognized Environmental Condition
RIR  Remedial Investigation Report
ROW  Right-of-Way
RWQCB  Central Valley Regional Water Quality Control Board

SACOG  Sacramento Area Council of Governments
SGMP  Soil & Groundwater Management Plan
SMP  Soil Management Plan
SP  South Plume Study Area
SSA  Sacramento Station Study Area
SSI  Site Summary Investigation
SVOCs  Semi-volatile Organic Compounds

TCE  trichloroethylene
TPH  Total Petroleum Hydrocarbon
TPH-d  Total Petroleum Hydrocarbon as diesel
TPH-g  Total Petroleum Hydrocarbon as gasoline
TPH-mo  Total Petroleum Hydrocarbon as motor oil

UPRR  Union Pacific Railroad
USC  United States Code
USEPA  United States Environmental Protection Agency
USGS  United States Geological Survey
UST  Underground Storage Tank
VOCs  Volatile Organic Compounds
YCEHS  Yolo County Environmental Health Services
EXECUTIVE SUMMARY

Blackburn Consulting (Blackburn) prepared this Initial Site Assessment (ISA) for Mark Thomas & Company (MTCo) for the Broadway Bridge Project (Project) in Sacramento and West Sacramento, California. The City of West Sacramento, in cooperation with the City of Sacramento and the California Department of Transportation (Caltrans), proposes to construct a new bridge over the Sacramento River south of the Pioneer Bridge (US 50) to provide local interconnectivity across the river and between neighborhoods. The new connection would serve multiple modes of transportation and comply with current American Association of State Highway and Transportation Officials (AASHTO), Caltrans, and local agency design standards. The Project site is generally located between Broadway and 5th Street in the City of Sacramento to the east and to Jefferson Boulevard in the City of West Sacramento to the west (see Figure 1, Vicinity Map). Currently four alternative alignments are under consideration that will connect Broadway to Jefferson Boulevard between the Pioneer Memorial Bridge to the north and Miller Park to the south.

The Project will use 2014 Transportation Investment Generating Economic Recovery (TIGER) Discretionary Grants funds from the Federal Highway Administration (FHWA) and is therefore subject to state and federal environmental review requirements. Accordingly, the design team will prepare project documentation in compliance with both the California Environmental Quality Act (CEQA) and the National Environmental Policy Act (NEPA). The City of West Sacramento is the lead agency under CEQA, with the City of Sacramento as a responsible agency, and Caltrans is the lead agency under NEPA. The FHWA’s other responsibilities for environmental review, consultation, and any other action required in accordance with applicable federal laws for this Project will be carried out by Caltrans under its assumption of responsibility pursuant to 23 United States Code (USC) 327 and the Memorandum of Understanding dated December 23, 2016, executed by FHWA and Caltrans.

The purpose of this ISA is to identify Recognized Environmental Conditions1 (RECs), Historical Recognized Environmental Conditions (HRECs), and potential RECs, collectively referred to herein as RECs, that may be present within and/or adjacent to the Project limits. We prepared this ISA in general conformance with the American Society of Testing and Materials (ASTM) Standard E1527-13, “Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process”.

The following section summarizes the key issues identified within and adjacent to the Project limits. Blackburn further discusses the conditions in the body of this ISA.

Partial or Complete Acquisition Parcels with RECs

The Project may require temporary and permanent property acquisitions along South River Road, Jefferson Boulevard, and 15th Street within the City of West Sacramento, and along Broadway, Front

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1 BCI uses the term Recognized Environmental Condition (REC) in general compliance with ASTM E1527-13, which defines the meaning as “The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property (1) due to any release to the environment, (2) under conditions indicative of a release to the environment or (3) under conditions that pose a material threat of a future release to the environment. 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.”
Street, 3rd Street, 5th Street, and Marina View Drive within the City of Sacramento. The following table presents potential acquisition and immediately adjacent parcels with identified RECs. Four Project alignments are under consideration; therefore, parcels that are acquisition parcels for one alternative may be an adjacent parcel for a different alignment. An “acquisition parcel” may be an acquisition, partial acquisition or adjacent parcel depending on the final alignment.

For each acquisition parcel with known and/or potential RECs, Table 1 (West Sacramento Parcels) and Table 2 (Sacramento Parcels) contain the assessor’s parcel number (APN), address, current and/or former land use, Risk, REC description and case summary. In addition to the summary in the table, each site is mapped on Figure 2 and Figures 3a through 3d and further discussed in Section 3 of this ISA.

For sites identified as High or Medium Risk, a Phase II preliminary environmental screening of the subsurface soils and/or groundwater should be completed within the Project boundaries at these parcels. At a minimum, the Phase II preliminary screening should investigate each parcel within the Project area where construction is anticipated to disturb the subsurface soil and/or encounter groundwater. Should the preliminary screening indicate the presence of soil and/or groundwater contamination within the Project area, additional Phase II assessment may be warranted to investigate the depth and lateral extent of contamination within the Project boundaries. Low Risk sites should be reevaluated when site access is obtained. Additional Phase II assessments may be recommended once a final alignment is determined.

### Table 1

West Sacramento Acquisition Parcels with Known and/or Potential RECs

<table>
<thead>
<tr>
<th>APN Address</th>
<th>Land Use Present/Former</th>
<th>Risk</th>
<th>REC* Risk Class COCs</th>
<th>Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>058-034-028 1313 Jefferson Blvd</td>
<td>Current: Vehicle storage area Former: unknown</td>
<td>Medium</td>
<td>HIST UST, UST TPH, metals</td>
<td>Searched records did not identify additional information regarding a UST at this location.</td>
</tr>
</tbody>
</table>
Table 1

<table>
<thead>
<tr>
<th>APN Address</th>
<th>Land Use Present/Former</th>
<th>Risk</th>
<th>REC* Risk Class ( COCs )</th>
<th>Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>058-260-015 058-260-020 1781 S River Road</td>
<td>Current: Rollins Truck Leasing Former: Penske Truck Leasing</td>
<td>High</td>
<td>LUST, HIST CORESE, UST, SWEEPS UST, HIST UST, CA FID UST TPH</td>
<td>Five diesel USTs were removed in 1994 and 2007. Petroleum hydrocarbon impacted soil was identified. Groundwater monitoring wells installed in conjunction with neighboring Buckeye Terminal investigation identified petroleum hydrocarbon impacts.</td>
</tr>
<tr>
<td>058-270-001 1700 AND 1760 S River Road</td>
<td>Current: Buckeye West Sacramento Terminal and Renn Transportation Former: Tesoro Petroleum, ARCO, Tesoro Refining</td>
<td>High</td>
<td>SLIC, HIST UST, UST, EMI, RCRA-SQG, HIST CORTESE, FINDS TPH</td>
<td>South parcel developed with Renn Transportation, a petroleum product trucking company. North parcel is an above ground bulk fuel storage tank farm. Both parcels are included in TARP groundwater plume. TARP, a regional contamination case, is a combination of Arco and Tesoro sites with an intermingled contamination plume.</td>
</tr>
<tr>
<td>058-270-008 058-270-012 1601 S River Road 1701 S River Road</td>
<td>Current: Buckeye Terminal Former: Tesoro Petroleum, BP-ARCO</td>
<td>High</td>
<td>EMI, RECRA, HAZNET, FINDS, Hist Auto Station TPH</td>
<td>Above ground bulk fuel storage tank facility with a filling station. Site is part of TARP.</td>
</tr>
<tr>
<td>058-270-006 058-270-009 058-270-014 1515 S River Road 058-270-007 (easement to 058-270-014) 1553 S River Road</td>
<td>Ramos Environmental/Ramos Oil Recyclers</td>
<td>High</td>
<td>ENVIROSTOR, SLIC, HAZNET, FINDS, AST, HIST UST, UST TPH</td>
<td>Hazardous waste storage and transfer facility. Used oil, antifreeze, sludge is pumped from trucks into ASTs. After accumulation, waste is pumped out of the ASTs into trucks for transport to a permitted TSDF.</td>
</tr>
<tr>
<td>058-270-011 Between 1509 and 1515 S River Road</td>
<td>Easement between Ramos Oil and Shell Oil. Former: Rail spur</td>
<td>Medium</td>
<td>Metals, TPH, rail ties, oil, grease</td>
<td>Former railroad spur was in this easement.</td>
</tr>
<tr>
<td>058-270-016 1550 S River Road</td>
<td>Current: Davis Truck Painting Former B and T Enterprises</td>
<td>Medium</td>
<td>RCRA-SQG TPH</td>
<td>The entrance identifies the site as Davis Truck Painting. Narrow driveway is the only visible area of site. No violations noted. Adjacent to railroad on west. Adjacent to KEMP on east.</td>
</tr>
<tr>
<td>APN Address</td>
<td>Land Use Present/Former</td>
<td>Risk</td>
<td>REC* Risk Class COCs</td>
<td>Summary</td>
</tr>
<tr>
<td>-------------</td>
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<td>---------</td>
</tr>
<tr>
<td>058-270-017 1570 S River Road</td>
<td>Kinder Morgan Energy Partners (KEMP)</td>
<td>High</td>
<td>SLIC, CHMIRS, CORTESE, HIST UST RCRA-LQG TPH</td>
<td>Refined petroleum hydrocarbon pumping facility. Soil and groundwater are impacted with petroleum hydrocarbons. Multiple accidental releases noted in the records search.</td>
</tr>
<tr>
<td>058-280-003 1520 and 1540 S River Road</td>
<td>Current: West Sacramento Auto Plaza. Former: Lucky Fruit and Produce, Lucky Drayage, Atlas, Homewood and NorCal Mill Works</td>
<td>High</td>
<td>HIST UST, UST, EVIROSTOR, HIST CORTESE TPH</td>
<td>Four USTs documented in 1965. Records note two USTs removed with no supporting documents. Violations: reported discharge from oil water separator and diesel spillage from fueling extending to street. A pipeline failure at KEMPs resulted in 400-gallon diesel release to the site.</td>
</tr>
<tr>
<td>058-280-006 1500 S River Road</td>
<td>Current: Pegasus Pest Former: Unknown prior to Pegasus Pest</td>
<td>High</td>
<td>Pesticide License, UST, Hist Auto Station TPH, OCP, metals</td>
<td>The site is a pesticide storage, mixing and handling facility. No reported releases. UST information not discovered.</td>
</tr>
<tr>
<td>058-280-007 31 15th Street</td>
<td>Current: Martial Arts Studio Former: TNT Fireworks, Royal Sleep Co.</td>
<td>Low</td>
<td>HAZNET</td>
<td>No reported releases. The site is below the elevation of S River Road, therefore potential groundwater impacts from 1520 and 1540 S River Road may exist in shallow groundwater at this site. Adjacent to railroad.</td>
</tr>
<tr>
<td>058-290-004 1300 S River Road 20 15th Street 30 15th Street</td>
<td>Current: Horizon Church Former: Cen-Cal Wallboard Supply, L&amp;W Supply</td>
<td>Low</td>
<td>UST TPH</td>
<td>Searched records identify a 12,000-gallon fuel UST at the site in 1978. No additional information regarding the UST was identified. Former orchard.</td>
</tr>
<tr>
<td>058-350-001 058-350-008 1501 S River Road</td>
<td>Smart Growth. The site has been cleared and all buildings removed. Former: RMC, Cemex Ramos Oil, Lone Star</td>
<td>Medium</td>
<td>HAZNET TPH, metals, PCBs, OCPs</td>
<td>Known groundwater impacts from adjacent Shell site. Four Shell monitoring wells located on site. Shallow soil impacts from railroad spur, oil/water separator and a sludge containment basin.</td>
</tr>
</tbody>
</table>
Table 1

<table>
<thead>
<tr>
<th>APN Address</th>
<th>Land Use Present/Former</th>
<th>Risk</th>
<th>REC* Risk Class COCs</th>
<th>Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>058-350-002 058-350-003 058-350-007 1201/1301 S. River Road</td>
<td>Smart Growth. The site has been cleared and all buildings removed. Former: EBI Aggregates, RGA Byproducts, Pacchiosi Drilling</td>
<td>Medium</td>
<td>HAZNET, UST TPH, metals</td>
<td>Four USTs, four underground waste oil sumps, rice oil extraction plant (extends from APN 058-350-007) and a truck repair building were formerly located on site. USTs have been removed. Case closed.</td>
</tr>
<tr>
<td>058-990-007 058-990-011 UPRR ROW</td>
<td>Active railroad at the east side of Jefferson Boulevard.</td>
<td>Medium</td>
<td>Metals, TPH</td>
<td>Rails have existed since 1920’s</td>
</tr>
</tbody>
</table>

*Applicable Abbreviations and Acronyms are listed in table format preceding the Executive Summary.

Table 2

<table>
<thead>
<tr>
<th>APN Partial Acquisition Address</th>
<th>Land Use Present/Former</th>
<th>Risk</th>
<th>REC* Risk Class COCs</th>
<th>Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>009-0012-009 Broadway ROW</td>
<td>Active roadway since pre-1902</td>
<td>Medium</td>
<td>Metals, TPHs</td>
<td>Active road between bulk fuel terminals. Potential for ADL from historical vehicle use of leaded gasoline. Railroad spur along south edge of Broadway from pre-1948 until pre-1975.</td>
</tr>
<tr>
<td>009-0020-001 66 Broadway</td>
<td>Current: Vacant Former: PGE Manufactured Gas Plant, Tosco Tidewater Bulk Fuel Terminal</td>
<td>High</td>
<td>ENVIROSTOR TPHs, Metals</td>
<td>A manufactured gas plant occupied this site from 1914 until 1926. The facility used oil to manufacture the gas. The plant was dismantled in 1927.</td>
</tr>
</tbody>
</table>
### Table 2

<table>
<thead>
<tr>
<th>APN Partial Acquisition Address</th>
<th>Land Use Present/Former</th>
<th>Risk</th>
<th>REC* Risk Class COCs</th>
<th>Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>009-0012-029 009-0020-002 Railroad alignment</td>
<td>Active railroad since 1800’s</td>
<td>Medium</td>
<td>TPHs, Metals, OCPs, creosote</td>
<td>Active railroad since the mid-1800’s. Railroads are associated with petroleum hydrocarbon, metals, pesticides, and creosote contamination.</td>
</tr>
<tr>
<td>009-0012-008 009-0012-071 009-0012-072 2420 Front Street</td>
<td>Current: Chevron Bulk Fuel Terminal Former: Standard Oil</td>
<td>High</td>
<td>RGA LUST, EMI, SWEEPS, UST, LUST, AST, FINDS TPHs</td>
<td>Subsurface soil and groundwater are impacted by petroleum hydrocarbons. Remediation and verification monitoring are on-going. Case open.</td>
</tr>
<tr>
<td>009-0020-003 2701 Marina View Drive</td>
<td>Current: Miller Park Marina</td>
<td>Low</td>
<td>LUST, RGA LUST, HIST UST, HAZNET UST TPHs</td>
<td>The site is operated as Miller Park Marina. The UST was in the boat launch dock area approximately ½ mile from the project limits. The case was closed in 2001.</td>
</tr>
<tr>
<td>009-0030-054 76 Broadway</td>
<td>Conoco Philips Bulk Fuel Terminal</td>
<td>High</td>
<td>RGA LUST, EMI, SEEPS, LUST, AST TPHs</td>
<td>Twelve ASTs and below ground piping exist at the site. Soil and groundwater are impacted by petroleum hydrocarbons. Remediation and monitoring on-going. Case open.</td>
</tr>
<tr>
<td>009-0223-007, -012, -016 2570 Third Street</td>
<td>Setzer Forest Products &amp; Sacramento Farmers Market</td>
<td>Medium</td>
<td>LUST, AST, HIST UST, CERS, ENVIROSTOR TPHs, metals</td>
<td>Nineteen parcels included in this site. Active light industrial for 89 years including former gas station and wood product supply. USTs removed in 1979, 1987, 1990 and 1998. Site remediation was completed with case closure in May 2018. Former railroad spurs were located at the site.</td>
</tr>
<tr>
<td>009-0231-005 009-0222-005 301 Broadway</td>
<td>Horizon Irrigation Distribution Former: Diesel Performance</td>
<td>Low</td>
<td>FINDS, SAC CO ML, HAZNET, PEST LIC TPHs, Metals, OCPs</td>
<td>A warehouse and storage yard are located at the site. County inspection violations between 2014 and 2017 for “failure to complete hazardous material inventory”. Inventory includes pesticides, acetone and butanol.</td>
</tr>
<tr>
<td>009-0232-005, -016 417/431 Broadway 2430 5th Street</td>
<td>Current: Skeleton of a gas station owned by Kayo Oil Company Former: Jet Gas Station Consolidated Terminals</td>
<td>High</td>
<td>SWEEPS UST, CA FID UST, HUST, LUST TPHs</td>
<td>Former service station with USTs removed in 1986. Soil and groundwater impacted with petroleum hydrocarbons. No record of remediation, however the case was closed in 2001.</td>
</tr>
</tbody>
</table>
Table 2
Sacramento Acquisition Parcels with Known and/or Potential RECs

<table>
<thead>
<tr>
<th>APN Partial Acquisition Address</th>
<th>Land Use Present/Former</th>
<th>Risk</th>
<th>REC* Risk Class COCs</th>
<th>Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>009-0232-009 502 Broadway 2400 5th Street</td>
<td>L&amp;N Truck Repair Former: Lee’s Oil Company, Lee’s Arco, Tony’s Phillip 66</td>
<td>High</td>
<td>SWEEPS, CA FID UST, LUST, HIST UST, CORTESE TPHs</td>
<td>The site is currently an auto repair shop without fuel storage or sales and was formerly a gas station. Soil and groundwater are impacted by petroleum hydrocarbons. Case closed in 2008. Multiple County violations for improper labeling and disposal of hazardous waste.</td>
</tr>
<tr>
<td>009-0232-017, -018 401 Broadway 2415 3rd Street</td>
<td>StorQuest Self Storage - Roy Hall Trust Former: boat repair, auto shop, gas station</td>
<td>High</td>
<td>SLIC, SAC CO ML, HAZNET, LUST, UST TPHs</td>
<td>Former service station. Three USTs were removed in 1986. Soil and groundwater impacted with petroleum hydrocarbons. Soil excavation completed and case closed in May 2012.</td>
</tr>
<tr>
<td>009-0235-007 511 Broadway</td>
<td>Mama N Pop Former: Fairmont cleaners</td>
<td>Medium</td>
<td>SAC CO ML, HIS CLEANERS, HIST Auto Station VOC, TPHs</td>
<td>Unknown current site development due to “false front” of building. Former cleaners.</td>
</tr>
<tr>
<td>009-0237-005 524 Broadway</td>
<td>Former Auto Station</td>
<td>Medium</td>
<td>Hist Auto Station, Sac Co ML TPHs, Metals</td>
<td>The site is behind a privacy fence. Aerial photographs indicate the site is an auto storage and/or scrap yard.</td>
</tr>
<tr>
<td>009-0237-010 514 Broadway</td>
<td>Former Auto Station</td>
<td>Medium</td>
<td>Hist Auto Station TPHs, Metals</td>
<td>The site is behind a privacy fence. Aerial photographs indicate the site is an auto storage and/or scrap yard.</td>
</tr>
<tr>
<td>009-0237-021 400 Broadway</td>
<td>KXTV, Verizon Wireless</td>
<td>Low</td>
<td>AST, HAZNET, SAC CO ML</td>
<td>No violations reported.</td>
</tr>
<tr>
<td>009-0237-021 430 Broadway</td>
<td>Hist Auto Station</td>
<td>Low</td>
<td>Hist Auto Station TPHs, metals</td>
<td>430 Broadway maps to current 400 Broadway which encompasses the entire block. 430 was a separate parcel prior to parcel realignment.</td>
</tr>
<tr>
<td>009-0237-028 500 Broadway 410 Broadway</td>
<td>Auto Station - Levy and Zethem</td>
<td>Medium</td>
<td>Hist Auto Station</td>
<td>The site is behind a privacy fence. Aerial photographs indicate the site is an auto storage and/or scrap yard.</td>
</tr>
</tbody>
</table>

*Applicable Abbreviations and Acronyms are listed in table format preceding the Executive Summary.*
Due to the number of sites that formerly and currently store, distribute, and transport petroleum hydrocarbons and other potentially hazardous materials at properties on or near the Project area, coupled with current or past remediation of many of these sites, a Phase II environmental screening of the subsurface soils and groundwater should be undertaken within the selected alternative boundaries to detect the presence of contamination in parcels identified as High or Medium Risk. The screening should investigate each parcel within the Project area where construction is anticipated to disturb the subsurface soil and/or encounter groundwater. If acquisition of contaminated property is needed for this Project, right of way delays of up to a year may be required to complete the necessary documentation for acquisition.

**General Contamination Issues**

**Underground Product Distribution Line**
Two existing gas transmission lines, Kinder Morgan and Pacific Gas and Electric (PG&E) run adjacent to South River Road and under the Sacramento River. There is a potential for explosive hazard associated with the transmission pipelines should construction activities extend into the pipeline easements. As part of the final project design process, prior rights would be used to determine who is responsible for the utility relocations.

**Fiber Optic Line**
The proposed fiber optic line is to be installed within existing City ROW. No adjacent parcels were assessed; however, traffic striping and ADL may be encountered during road work.

**Levee Fill**
The Project alignment between South River Road and the Sacramento River is constructed on man-made levee fill adjacent to the Sacramento River. The fill elevation along the Project area generally decreases from south to north. The elevation at the south end is approximately 30 feet above msl and approximately 20 feet above msl at the north end. Our research indicates the levee fill was constructed between 1916 and 1949. We did not discover the origin of the fill. If the levee is constructed from in-place native soils, we would not expect any contamination issues. However, if the fill is constructed of dredge tailing or other relocated material, there is a potential for contaminants such as debris and heavy metals to have impacted the local soils. Determining the origin of the fill is unlikely, and although there is a potential for metals such as arsenic and mercury, it is not expected that potential levels of heavy metals would significantly impact the proposed Project.

**Railroad Tracks**
Soil adjacent to and beneath existing and former railroad beds have the potential for elevated levels of contaminants commonly associated with railroad activities, including TPH, lead, arsenic, and creosote. For improvement work (soil disturbance) proposed adjacent to or beneath existing/former locations of railroad tracks, Blackburn recommends shallow soil sampling and analysis for TPH, lead, arsenic and creosote. Screening of the subsurface soils should be performed at the Sacramento Southern and Sierra Northern Railroad alignments, and within the Project area where railroad spurs were identified.

**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. If the Project includes removal of any yellow traffic striping it shall be removed and disposed of in accordance with Caltrans Standard Special Provisions for Hazardous Waste.

Asbestos Containing Material (ACM)/Lead in Buildings/Residences
Any structure constructed pre-1989 has the potential to contain ACM/Lead materials and must be surveyed by a certified Asbestos Inspector prior to building demolition/ modification. Due to the time frame of development within the Project area, any structure to be modified or demolished must be surveyed for the presence of ACM/Lead by a certified Asbestos Inspector prior to building demolition/ modification.

Aerially Deposited Lead (ADL)
ADL has been found to occur in soils adjacent to highways and high use roadways. The lead is presumably from the historical use of leaded gasoline and subsequent exhaust emissions. A potential exists to encounter ADL during construction and grading activities within the proposed Project limits in West Sacramento along South River Road, Jefferson Boulevard, and 15th Street; and in Sacramento along Broadway, Front Street, 3rd Street and 5th Street. These roadways have been present in various alignments since 1916 and therefore have the potential to be impacted with ADL.

Transformers
Our scope did not include an inventory of past and present transformers. We observed pole-mounted transformers and power lines within the existing right-of-way. If the relocation of power facilities or high voltage power lines is required, existing transformers should be checked for the presence of PCBs or other hazardous materials by the utility owner, and, if present, be properly remediated and disposed. Identification and remediation of old transformers is the responsibility of the utility owner.
1 INTRODUCTION

Blackburn completed this Phase 1 Initial Site Assessment (ISA) for the Broadway Bridge Project located in Sacramento and West Sacramento, California. The purpose of the ISA is to identify recognized environmental conditions (RECs) and potential RECs within and adjacent to the proposed Project area.

To conduct this ISA, Blackburn:

- Reviewed historical aerial photographic coverage, Sanborn, and topographic map coverage for the Project area and surrounding properties for indications of potential sources of contamination.
- Performed 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 area.
- Reviewed Blackburn’s South River Road Widening Phase I (November 2005) and Phase II (March 2006) Environmental Site Assessment (ESA) reports.
- Reviewed Blackburn’s Riverfront Street Extension Phase I (July 2018) and Phase II (September 2018) ESA reports.
- Conducted a site inspection on January 30, 2020 to observe current land use and indications of potential contamination, as well as hazardous and potentially hazardous waste issues for the Project area.
- Performed state records review of the on-line regulatory databases GeoTracker and EnviroStor, to determine if known site impacts and/or previous environmental work exist for the Project area.
- Reviewed the general site geology, groundwater, and soil conditions through published maps and literature.

2 PROJECT LOCATION AND DESCRIPTION

2.1 Location and Description

The proposed Broadway Bridge Project spans across the Sacramento River between the cities of West Sacramento and Sacramento, approximately 1,000 feet south of the existing Pioneer Bridge. The Project team is currently evaluating four potential alternative project alignments to connect Broadway on the east to 5th/15th Streets on the west.

2 Blackburn uses the term Recognized Environmental Condition (REC) in general but not strict compliance with ASTM E1527-05, 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.” Blackburn 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.
The Project limits include the combined area of each of the proposed Project alternatives. In general, the Project limits start in West Sacramento, along 15th Street at Jefferson Boulevard continuing east-southeast over the Sacramento River into the City of Sacramento to Broadway, and continuing along Broadway to the 5th Street intersection. The Project limits also extend along Jefferson Boulevard approximately 1,300 feet south of the 15th Street intersection to Alameda Boulevard, along South River Road approximately 1,300 feet south and 650 feet north of 15th Street, along Marina View Drive approximately 400 feet south of Broadway, along Front Street approximately 350 feet north and south of Broadway, along 3rd Street approximately 350 feet north of Broadway to X Street, and along 5th Street approximately 200 feet north and south of Broadway. The Project limits include proposed improvements to the northbound Interstate 5 (I-5) off-ramp to Broadway. Figure 1 presents the overall Project limits.

The Project also includes a proposed fiber optic line installed in West Sacramento to connect communications of the proposed Broadway Bridge with the proposed replacement for the I Street Bridge—the future connection over the river between C Street and Railyards Boulevard—and the existing Tower Bridge. Figure 1 presents the fiber optic project limit as extending north along Riverfront Street to Tower Bridge Gateway and 3rd Street, ending at the intersection of 3rd Street and C Street. Blackburn did not assess the proposed fiber optic line project limits for this ISA. Lastly, staging areas that would be accessed via South River Road in West Sacramento and Front Street in Sacramento also are proposed and included in the Project limits.

The Project location with Project limits is shown on Figure 1, Vicinity Map. Site-specific features are shown on Figures 2 and 3a through 3d.

2.2 Geology and Physical Setting

The site lies within the Great Valley Geomorphic Province of California, which is a large, elongated, northwest-trending structural trough. The Province is subdivided into two major divisions designated as the Sacramento and San Joaquin Valleys. These valleys have been filled to their present elevation with thick sequences of sediment, ranging in age from Jurassic to present day, creating a nearly flat-lying alluvial plain that extends from the Tehachapi Mountains in the south to the Klamath Mountains in the north. The western and eastern boundaries of this province are formed by the California Coast Ranges and the Sierra Nevada, respectively.

The study area is located on an alluvial plain approximately 2.2 miles south-southwest of the confluence of the American and Sacramento Rivers. The underlying deposits are mapped by Wagner et al. (1981) as early Quaternary Turlock Lake Formation. This formation is composed of fine-grained soils such as clay, silts, sand and gravel.

The site topography is generally flat, except near the Sacramento River where it slopes downward. The elevations on the Project site are slightly higher near the banks of the Sacramento river and slightly lower moving away from the river. The site elevations, excluding the banks of the Sacramento River, typically range between 15 and 30 feet above mean sea level (msL).

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2.3 Surface Water, Groundwater, Wells

West Sacramento: The prevailing groundwater flow direction in West Sacramento is to the northeast, though flow directions vary both locally and seasonally. The study area is adjacent to the Sacramento River, where groundwater flow direction is controlled by the Sacramento River height, with flow switching 180 degrees toward and away from the river. This would suggest an alternating east-west flow direction in the general Project area. Blackburn reviewed groundwater level data made available at California Department of Water Resources (DWR) website [www.water.ca.gov/waterdatalibrary](http://www.water.ca.gov/waterdatalibrary). The groundwater beneath the site rises to within four feet of the ground surface for up to six months of the year. Depth to groundwater during the rest of the year is approximately 12-28 feet below ground surface. Surface/storm water is directed by sidewalk curb, gutter and drains. The general flow direction is to the south and east towards the Sacramento River. Six Federal USGS wells are located within the Project limits. These wells are adjacent to the Sacramento River.

Sacramento: Groundwater beneath the site is also hydraulically connected to the Sacramento River. The river serves as a hydraulic connection, and presumably a barrier, to the potable groundwater that is on the western side of the Sacramento River. Flow direction is presumed to fluctuate semiannually according to the river stage (similar to the West Sacramento side). Blackburn reviewed general groundwater level data made available at the DWR website [www.water.ca.gov/waterdatalibrary](http://www.water.ca.gov/waterdatalibrary). The groundwater beneath the site historically rises to within five feet of the ground surface for up to six months of the year. Depth to groundwater during the rest of the year is approximately 15-30 feet below ground surface. Groundwater elevation is also influenced by groundwater recharge due to infiltration of water lost from the Sacramento County water filtration plant.

Natural surface water flow directions have been altered by construction of roadway and structures. The general flow direction appears to be to the south and west. There are three Federal USGS wells, one Federal Water Supply System, and ten State Database wells located within a one mile radius of the Project area. In addition, multiple groundwater monitoring wells related to on-going site characterization are within and adjacent to the Railyards.

Two State Database wells and 5 state oil/gas wells are located within one mile of the Project limits. One State Oil/Gas well is located within the proposed Project limits.

2.4 Current Land Use

West Sacramento: The majority of the Project area is bounded on the east by the Sacramento River riparian corridor, on the west by Jefferson Boulevard, and on the south by the Tesoro/Buckeye fuel terminal. The land is zoned as nonconforming industrial and heavy commercial use. The former Cemex site at the north boundary of the Project is no longer operational and all structures razed. Sites east of South River Road are primarily fuel product storage and sites west of South River Road include auto shops, fuel product storage, Kinder Morgan facility and truck painting shop. The area south of 15th Street is developed with active businesses including Pegasus Pest Control, Shell Oil, and Lucky Produce and Trucking services. An active railroad line runs along the east side of Jefferson Boulevard.

Existing roadway, curb, gutter and sidewalk areas are present along Jefferson Boulevard, South River Road and 15th Street. Underground utilities, pressurized gas line and fiber optics line are identified along Jefferson Boulevard.
Sacramento: The Project area is bounded on the west by the Sacramento River riparian corridor, on the north by Tosco and Chevron bulk fuel storage facility and generally US 50, east by 5th Street, and on the south by Broadway and the Conoco bulk fuel storage facility. Highway I-5 bisects the Project area in a north-south alignment. The former Tosco site at the west boundary of the Project is no longer operational and all structures razed. The remainder of the west third of the Project area is developed as fuel product storage. Sites north and south of Broadway are primarily commercial/light industrial businesses and a TV station.

An active railroad line and the Sacramento River Bike Trail are located along the west side of the Project adjacent to the Sacramento River. Existing roadway, curb, gutter and sidewalk areas are present along Broadway, Front Street, Marina View Drive, Miller Park Circle, 3rd Street and 5th Street.

2.5 Historic Land Use

Blackburn reviewed historical aerial photography, topographic maps, and Sanborn maps to identify conditions that may indicate potential hazardous materials issues within the Project limits.

2.5.1 Aerial Photograph Review

Blackburn reviewed the following historic aerial photography to identify conditions that may indicate potential hazardous materials issues within or adjacent to the Project area. The listing includes aerial photo flight year, source, scale, and a brief description of observed conditions. Copies of aerial photographs are provided in Appendix A.

Aerial Photograph Review

The following aerial photos were reviewed:

1937  Photo by USDA, Scale 1” = 750’
1947  Photo by USGS, Scale 1” = 750’
1953  Photo by USDA, Scale 1” = 750’
1957  Photo by USDA, Scale 1” = 750’
1964  Photo by USDA, Scale 1” = 750’
1966  Photo by USGS, Scale 1” = 750’
1972  Photo by USDA, Scale 1” = 750’
1984  Photo by USDA, Scale 1” = 750’
1993  Photo by USDA, Scale 1” = 750’
1998  Photo by USGS/DOQQ, Scale 1” = 750’
2006  Photo by USDA/NAIP, Scale 1” = 750’
2009  Photo by USDA/NAIP, Scale 1” = 750’
2012  Photo by USDA/NAIP, Scale 1” = 750’
2016  Photo by USDA/NAIP, Scale 1” = 750’

1937:
Sacramento
Tank farms are located at the northwest and southeast quadrants of the intersection of Broadway and the north-south trending railroad tracks. Two large rectangular structures and a large tank are on the southwest quadrant of this intersection. An east-trending rail spur from the main north-south railroad
alignment parallels the north side of Broadway to Front Street. The spur then branches to the south into the present-day Setzer Forest Products property, depicted as a series of large rectangular and square structures bounded by Broadway on the north, agricultural land to the south and 5th street to the east. Large-lot industrial development and undeveloped land are observed north and south of Broadway and east of 5th Street. Further to the north, a mixture of residential and commercial/industrial development is visible.

West Sacramento
5th Street is visible as an improved two-lane road in the vicinity of the Project. A two-lane road is visible along present-day Jefferson Boulevard, parallel to the west side of a railroad alignment as well as 15th street which connects 5th street and present-day Jefferson Boulevard. The area bounded by 15th street to the north, railroad alignment to the west and the Sacramento River to the east appear as undeveloped. Further to the south, Blackburn identified a mixture of agricultural parcels and undeveloped land. North of 15th Street between the railroad alignment and the Sacramento River, the land use appears to be a mixture of industrial structures and large undeveloped parcels. The land use west of the railroad tracks north of 15th Street was largely undeveloped while residential development was observed south of 15th Street.

1947:
Sacramento
The southwest and northeast quadrants of the intersection of Broadway and the north-south railroad tracks are developed with fuel tank farms. The Setzer Forest Products property has expanded.

West Sacramento
A tank farm is located between 5th Street and the Sacramento River just south of 15th Street. Just north of the tank farm on the west side of 5th street is a large square building. An orchard is bounded by 5th Street to the east, 15th Street to the south and the railroad to the west. A residence is located in the west-central portion of the orchard and a second structure on the southeast corner of the orchard. Additional industrial development and residential development is visible north of 15th Street and west of Jefferson Boulevard. Just north of 15th Street and west of the railroad, the land use appears to consist of commercial/industrial properties. A large rectangular structure is visible between 5th Street and the railroad alignment. The remainder of the land in the Project is unchanged since 1937 aerial.

1953:
Sacramento
The natural vegetation south of the Project and adjacent to the Sacramento River has been cleared. A road is visible extending from the southwest edge of the Project limits along the Sacramento River. A precursor to the marina south of the Project is visible. The remainder of the Project area is unchanged.

West Sacramento
No significant changes observed.

1957:
Sacramento
A dock is visible associated with the tank farm at the northwest quadrant of the Project area. The marina to the south has been improved with a harbor. Additional residential development is visible north of Broadway.
West Sacramento
New structures are visible at the northeast quadrant of the Project area where the Cemex facility was developed.

1964:
Sacramento
No significant changes to the Project area. North of the Project area between W and X Streets, the structures have been removed apparently in preparation for construction of the I-80 (US-50) freeway. Foundation construction within and adjacent to the Sacramento River for the future Pioneer Bridge is visible. The land north of the marina is graded. The marina has additional structures.

West Sacramento
A dock is visible extending from the Cemex facility. The orchard is no longer visible. A portion of the residential area north of the orchard has been removed apparently in preparation of the construction of I-80. Additional large, rectangular structures are visible along the west side of South River Road.

1966:
Sacramento
The Pioneer Bridge and US 50 are constructed between West Sacramento up to approximately 5th Street in Sacramento.

West Sacramento
The new alignment of US 50 and on- and off-ramps are visible. US 50 extends over the north edge of the Cemex facility. Two long rectangular structures are visible south of 15th Street off the west side of 5th Street and west of the tank farm. Two large rectangular structures and several smaller structures are visible adjacent to the Sacramento River between the tank farms. A long dock associated with the new structures is visible.

1972:
Sacramento
US 50 and I-5 and the associated interchange are constructed; however, I-5 is only completed to just south of the marina. I-5 crosses the Project area east of the tank farms. Multiple structures have been removed to accommodate the I-5 freeway and I-5 US 50 interchange.

West Sacramento
A dock is visible at the northern tank farm. The dock that was previously south of the new dock has been removed.

1984:
Sacramento
Two above ground storage tanks are visible in the southwest quadrant of the Project area. The City of Sacramento water treatment facility is visible north of US 50 and adjacent to the Sacramento River.

West Sacramento
Several large above ground tanks are visible south of the Project area. Two additional large above ground tanks are visible between 5th Street and the Sacramento River southeast of 15th Street.
1993:
**Sacramento**
The formerly graded area between the southwest quadrant of the Project and the marina has been restructured into an extension of the marina.

**West Sacramento**
The railroad spur extending along the Sacramento River is visible. Additional tanks and structures are visible east of South River Road.

**Sacramento**
No significant changes.

**West Sacramento**
No significant changes.

2.5.2 Topographic Map Review
Blackburn reviewed the following topographic maps for features that may indicate an impact to the Project. This summary includes noted changes within and adjacent to the Project location as recorded on the maps. Copies of the topographic maps are provided in Appendix B.

- **1902/1907 Fairoaks/Davisville 15-minute Quad, Scale 1:62500**
- **1911/1916 Brighton/Lovdal 7.5-minute Quad, Scale 1:31680**
- **1948 Sacramento West 7.5-minute Quad, Scale 1:24000, Aerial Photo Revised 1947**
- **1949 Sacramento East and Sacramento West 7.5-minute Quad, Scale 1:24000, Aerial Photos Revised 1947**
- **1954 Davis and Fair Oaks 15-minute Quad, Scale 1:62500**
- **1967 Sacramento West and Sacramento East 7.5-minute Quad, Scale 1:24000, Aerial Photos Revised 1966**
- **1975 Sacramento West and Sacramento East 7.5-minute Quad, Scale 1:24000, Aerial Photos Revised 1975**
- **1980 Sacramento West and Sacramento East 7.5-minute Quad, Scale 1:24000, Aerial Photos Revised 1980**
- **1992 Sacramento West and Sacramento East 7.5-minute Quad, Scale 1:24000, Aerial Photos Revised 1992**
- **2012 Sacramento West and Sacramento East 7.5-minute Quad, Scale 1:24000**

1902 and 1907:
**Sacramento**
Downtown Sacramento is developed in a grid pattern with Broadway in its current alignment serving as the southern boundary of the developed portion of Sacramento. Several structures and minor roadways are visible along and extending from Broadway. A north-south trending railroad exists in its current alignment at the west end of Broadway and generally running parallel east of the Sacramento River.

**West Sacramento**
South River Road and 5th Street appear to roughly trend in their current alignment as minor roads. A levee is depicted in along the west edge of the Sacramento River. Two ponds appear in the parcel north of Project area. The remainder of the project area is undeveloped.

1911 and 1916:
**Sacramento**
No significant changes within the Project.
West Sacramento
The Antioch and Eastern railroad is identified in its current alignment at the western edge of the Project area.

1948, 1949:
Sacramento
Bulk fuel storage facilities are present on all four quadrants of the intersection of Broadway and the north-south railroad tracks. Additional development in the form of large square and rectangular structures are identified on APN 009-0237-001 through 009-0237-008, 009-0237-010, and 009-0237-025 through 009-0237-028. An eastward trending railroad spur from the north-south trending railroad tracks east of the Sacramento River is identified adjacent to and south of Broadway’s alignment. The railroad spur parallels Broadway to Front Street and then curves south towards the Setzer Forest Product site. Miller Park is identified by name.

West Sacramento
The current Arco and Shell bulk fuel storage facilities are present. Residential development is identified west of the Sacramento Northern (formerly Antioch and Eastern) railroad alignment. 5th street is depicted as an improved two-lane roadway and the alignment has shifted westerly near the Sacramento Northern railroad tracks. A spur from the Northern Pacific railroad north of the Project extends from present day Capital Avenue south to the Cemex site. This railroad serviced the Penny Newman Grain Company which is identified as several large structures. The two ponds previously noted have been removed.

1954:
Sacramento
Miller Park has been developed with a marina.

West Sacramento
Oil tanks are named north of the Project area and are visible on the same parallel as the Penny Newman Grain Company site.

1967:
Sacramento
The I-80 (current US 50) crossing of the Sacramento River (Pioneer Memorial Bridge) has been constructed north of the Project area. I-5 exists north-south in its current alignment and intersecting I-80 (current US 50) exists east-northeast of the Project area with several on- and off- ramp structures near the vicinity of the Project. A US Military Reservation is depicted on the parcel directly south of Broadway, east of the railroad alignment, and west of Interstate-5. Two tank farms and large structures are identified near the intersection of Broadway and the north-south railroad alignment. A Fire Station is identified on the north side of Broadway at the east end of the Project area.

West Sacramento
Two new tank farms are identified (Beacon and unidentified) south of the Project area. The barge canal, south of the Project area, has been completed. A sewage disposal facility is identified approximately 0.5 miles south of the Project area. Several large industrial structures are present north of the Project area between I-80 (current US 50) and West Capitol Avenue. The tank farm west of Penny Newman Grain Company was removed to accommodate I-80.
1975:
Sacramento
Two large rectangular structures near the U.S. Military Reservation are no longer depicted. Two large tanks in the southwest quadrant of Broadway and the north-south railroad are visible. The intersection of I-5 and I-80 (current US-50) with multiple on- and off- ramps is constructed

West Sacramento
One additional large tank is identified near the intersection of 15th and 5th Streets.

1980:
Sacramento
No significant changes within the Project area.

West Sacramento
No significant changes within the Project area.

1992:
Sacramento
The marina at Miller Park has expanded into the northern portion formerly identified as Miller Park.

West Sacramento
No significant changes within the Project area.

2012:
Sacramento
Miller Park is identified as the Sacramento Marina.

West Sacramento
No significant changes exist within the Project area.

2.5.3 Sanborn® Map Review
EDR provided Sanborn® Maps from 1915, 1950, 1952, 1957, 1960, 1964, 1968, and 1970 for portions of the Sacramento Project area. Map coverage of the West Sacramento Project area is not available. Appendix C contains copies of the Sanborn® Maps. Blackburn reviewed the Sanborn Maps for evidence of hazardous materials conditions at or near the Project area. Significant development not identified in other areas of our ISA are noted below:

- **Sacramento Manufactured Gas Plant** on APN 009-0020-001 on the 1915 map.
- **Welding shop** on APN 009-0237-028 on the 1950 map.
- **Boiler Works** on APN 009-0237-010 on the 1950 map.

3 RECORDS REVIEW

3.1 County, State and Federal Records Review
Environmental Data Resources, Inc. (EDR), a commercial data base search firm, performed a radius search for the study area on November 1, 2019. The search includes a review of county, state, federal and EDR proprietary databases. The maximum search radius is 1 mile from the outline of the Project area. Sites
with adequate address information are plotted on EDR’s site plan “EDR Radius Map with GeoCheck”. EDR lists sites with inadequate address information as “orphan sites” and does not provide mapped locations. Blackburn reviewed the 11 “orphan sites” identified by EDR and determined the “orphan” sites are not located within the Project area. The complete EDR report is included in Appendix D.

3.2 Summary of Records Search

To generate this summary, we reviewed the database records search for sites at or adjacent to the acquisition parcels or considered close enough to potentially impact the Project. The designation of “at or adjacent” is dependent on the bridge alignment alternative. The following is a summary of sites at or adjacent to at least one of the four proposed Project alignments. Each alignment in relation to the parcels described in this section are illustrated on Figures 3a-d.

3.2.1 West Sacramento – Acquisition and Adjacent Sites with Known or Potential RECs

The following is a summary of sites located in West Sacramento within the Project area with known and/or potential RECs.

**APN 058-051-006**: 1300, 1340, 1350 Jefferson Boulevard, Chevron Station, Rick’s Chevron

The site is listed in the following databases: HIST UST, UST, LUST, Hist Auto Station, CORTESE

Chevron operated a service station at this site from 1961 to 1987. The station was demolished, and USTs removed in April 1987. The USTs consisted of three gasoline (3,000-, 5,000-, and 6,000-gallon) a 550-gallon waste oil and 285-gallon 2-cycle fuel tank. Soil and groundwater sampling confirmed subsurface soil and groundwater were impacted by petroleum hydrocarbons. Further monitoring was conducted until 1997. Monitoring indicated the hydrocarbon plume was localized in the vicinity of the former dispenser island and did not appear to have migrated off-site. The site was determined to be a low risk and a no further action required letter issued on 11/14/97.

Site reconnaissance (Blackburn, January 2020) identified current site development as vacant on the south half of the parcel and developed with an ice cream shop “Whitey’s Kone” on the north half.

**APN 058-260-013**: 1800 S. River Road, Buds Tri County Tree Service, former Redwood Oil Bulk Plant

The site is listed in the following databases: LUST, HIST CORTESE, CERS, UST, HIST UST

Nine USTs were removed from the site in 1996. Tanks contained diesel, gasoline, waste oil, solvents, heating oil, automatic transmission fluid, and Mobil gas additive. Soil and groundwater contamination were confirmed with contamination extending to groundwater at approximately 30 feet bgs. Site characterization and clean up are ongoing. Closure was requested in 2006.

**APN 058-260-015 and -020**: 1781 S. River Road, Rollins Leasing, Penske Truck Leasing

The site is listed in the following databases: LUST, HIST CORTESE, UST, SWEEPS UST, HIST UT CA FID UST, RCRA-NON GEN

The site formerly contained five diesel USTs. During UST removal in 1994 and 2007, petroleum hydrocarbon impacted soil was identified beneath the USTs and excavated to an approximate depth of 6- to 18-feet bgs. In a letter dated July 7, 2008, Yolo County Environmental Health Department (YCEH)
responded to the UST removal report and determined that no further action, including assessment of soil or groundwater, was required. Groundwater monitoring wells were, however, installed on the parcel in conjunction with the neighboring Buckeye Terminal investigation. Data from 2019 indicate migration of impacts from the Buckeye Terminal ASTs towards the Rollins site is limited. Data also indicates the impacts identified in groundwater are most likely from the USTs removed from the site in 1994 and 2007. Site reconnaissance (Blackburn, January 2020) identified current site development as a paved lot and office/garage and a fueling area at the northern portion of the parcel.

**APN 058-270-001**: 1700 and 1760 S. River Road, Buckeye West Sacramento Terminal, (Formerly listed as Tesoro Petroleum, ARCO, Tesoro Refining M&S Co.)

The site is listed in the following databases: SLIC, HIST UST, UST, EMI, RCRA-SQG, HIST CORTESE, FINDS, Hist Auto Station.

This parcel hosts two tenants. The paved south end includes Renn Transportation, a petroleum product trucking company housed occupying two large warehouses. The north end includes Buckeye above ground bulk fuel storage tank farm, which is covered with gravel and exposed soil. The Buckeye site is an active bulk fuel terminal containing 14 ASTs and below ground piping, loading racks and buildings. Regulatory files identify this site as part of a regional contamination issue referred to as TARP. TARP is a combination of Arco and Tesoro sites that are grouped together for regulatory purposes because their groundwater contamination plumes are indistinguishable. TARP sites include parcels 058-027-001, -008, and -012, all of which have soil and groundwater contamination. Records indicate up to seven USTs may have been installed between 1950 and 1977. No additional information regarding the USTs was identified in the records search.

**APN 058-270-006, -009, and, -014**: 1515 S. River Road, Ramos Environmental Service, Ramos Oil Recyclers, Shell Gasoline

The site is listed in the following databases: ENVIROSTOR, SLIC, HWT, HAZNET, FINDS, NPDES, AST, RCRA-LQG, HIST UST, SLIC, UST

The facility has been located at this site since 1979 and is a non-RCRA hazardous waste storage and transfer facility. Used oil, antifreeze, oily water and oily sludge are pumped from trucks into ASTs. After accumulation, the waste is pumped out of the ASTs into trucks to be transported to a permitted Treatment Storage and Disposal Facility (TSDF) for disposal and/or recycling. A container storage area was added in 1999 with a capacity of 118 55-gallon drums. Multiple violations are noted in the records review.

**APN 058-270-007**: 1553 S. River Road, Ramos Oil.

This site has narrow access along S. River Road, which provides access to the main parcel that is adjacent to the Sacramento River behind parcels 058-270-012 and -006. The entire parcel is not readily visible from S. River Road, however site reconnaissance (Blackburn, January 2020) identified visible 55-gallon drums, dumpsters and ASTs. Reviewed records did not identify a source of soil or groundwater contamination on this parcel; however, the site is in a heavily industrial area and is owned and adjacent to Ramos Oil which is identified as an open regulatory case.
The site is listed in the following databases: EMI, RCRA-NON-GEN, Hist Auto Station, CHMIRS, HAZNET, ERNS, FINDS NPDES, WDS

The site is developed with an above ground bulk fuel storage tank facility with a filling station. Regulatory files identify this site as part of a regional contamination issue referred to as TARP. TARP is a combination of Arco and Tesoro sites that are grouped together for regulatory purposes because their groundwater contamination plumes are indistinguishable. TARP sites include parcels 058-027-001, -008, and -012, all of which have impacted soil and groundwater.

APN 058-270-011: No address – easement, City of West Sacramento

This easement is located between the Ramos Oil and Shell Oil Products sites. The topographic map from 1975 shows a railroad spur in this easement. If improvements are planned within the railroad ROW a potential exists to encounter impacted materials. These materials may include preservative treated railroad ties and soil /gravel impacted with oil, grease, heavy metals or pesticides.

APN 058-270-012: 1701 S. River Road, Tesoro Petroleum formerly BP-ARCO

The site is listed in the following databases: SLIC, EMI, RCRA-SQG

The site is developed with an above ground bulk fuel storage tank facility with a filling station.

Regulatory files identify this site as part of TARP.

APN 058-270-016: 1550 S. River Road, Davis Truck Painting and B and T Enterprises

The site is listed in the following database: RCRA-SQG with no violations noted.

The entrance sign identifies the site as Davis Truck Painting. The only portion of this site fronting South River Road is the narrow driveway that provides access to the main area of the parcel. The site is listed as a small quantity generator of hazardous waste.

APN 058-270-017: 1570 S. River Road, Kinder Morgan Energy Partners

The site is listed in the following databases: SLIC, CHMIRS, CORTESE, ENF, HIST CORTESE, HIST UST, RCRA-LQG

The site is operated by KEMP as a refined petroleum hydrocarbon pumping facility. Soils and groundwater beneath the site are impacted with petroleum hydrocarbons. An assessment and interim remedial action are being performed as of 1/1/13. Case open. The site has identified releases of petroleum hydrocarbons to soil and groundwater including free product on groundwater. Potential releases include: 1998 gasoline spill from a vent in an AST, 1999 gasoline spill due to a leaky check valve in the pipeline, 1993 gasoline discharge from a 14-inch diameter pipeline that was part of a valve malfunction, a 1989 diesel spill that impacted the ground surface from the center of the site to S River Road. Impacted groundwater appears to extend beyond the property limits.

APN 058-280-003: 1520 and 1540 South River Road, Ramos, Lucky Fruit and Produce, Lucky Drayage, Atlas Bulk Carriers, Homewood and Nor Cal Mill Works
The site is listed in the following databases: HIST UST, Yolo County FA000236, UST ENVROSTOR, and HIST CORTESE.

The site is currently West Sacramento Auto Plaza. Records list four USTs installed on-site as early as 1965 including one 500-gallon waste oil, one 3,750-gallon diesel, one 3,500-gallon unleaded and one 10,000-gallon diesel UST. Records indicate two USTs were removed, but no files were located to verify the removals. Yolo County reports cases of discharge from an oil water separator, steam cleaning, and diesel spillage from fueling operations to the street. The file also reports diesel spillage to the street from fueling operations. The file reports “soil was removed, and the practices changed to prevent future problems”. County records further indicate that at 1540 South Rive Road, KEMPs West Sacramento Station had a pipeline valve failure that resulted in 400-gallons of diesel being released to the soil at this site. The location of the failure was not determined.

**APN 058-280-006**: 1500 South River Road, Pegasus Pest Control

The site is listed in the following databases: Pesticide License, UST, Hist Auto Station, EMI.

Pesticide storage, mixing and handling occurs at this parcel. No releases have been reported.

**APN 058-280-007**: 31 15th Street, Martial Arts, TNT Fireworks, Royal Sleep Company

The site is listed in the following databases: HAZNET

There is no access to this parcel from South River Road. A warehouse occupies the site. The site is below the elevation of South River Road and surrounding sites; therefore, groundwater may be shallow.

**APN 058-280-005**: 1509 S. River Road, Shell Opus/Equilon

The site is listed in the following databases: UST, FINDS ENVIROSTOR, HAZNET, ERNS, SLIC, HAZNET, EMI, TRIS, RCRA-SQG, Hist Auto Station.

This parcel contains large above-ground fuel storage tanks associated with Shell Oil Products. A pressurized oil pipeline with above ground connections is located on site. Data from reports show this site as a significant source of contamination from petroleum products Benzene, Toluene, Ethyl Benzene and Xylene (BTEX), hydrocarbons including TPH-g (gasoline), and TPH-d (diesel), and the additives tert-butyl alcohol (TBA), methyl-tert-butyl-ether (MTBE).

Records show fourteen (14) ASTs with thirty-two (32) associated groundwater monitoring wells. No USTs are currently listed. Subsurface remediation consisting of groundwater extraction and soil vapor extraction has been ongoing since 1996. Groundwater flow is radial across the site with a groundwater mound in the central/southwest portion of the site. The highest concentration of TPH remains in the center of the facility. Petroleum hydrocarbons are present in groundwater throughout a large portion of the facility and extend into adjacent properties including RMC Lonestar (acquisition parcel APN 058-350-001) to the northeast and Ramos to the southwest. Ongoing remediation includes continuous operation of the groundwater extraction and treatment system.

**APN 058-290-004**: 1300 South River Road (20 15th Street, 30 15th Street), Cen-Cal Wallboard Supply, L&W Supply

This site is listed in the UST database.
The site is currently developed with the Horizon Church. Yolo County records report a 12,000-gallon fuel UST was registered at the site in 1978. No additional information was identified in the records search. No records of soil or groundwater contamination. Prior to 1961 air photos show an active orchard on this parcel. It appears the orchard is out of production in 1961. Road improvements have already taken place adjacent to 1300 South River Road; therefore, we do not expect that significant concentrations of residual pesticides will be encountered.

APN 058-350-001: 1501 South River Road, RMC Pacific Materials, LoneStar California, Ramos Oil, Cemex Construction

The site is listed in the HAZNET database. Hazardous waste manifests generated from the site show removal of waste oil, surplus organics, PCBs, and oil sludge.

The records did not identify any known sources of soil or groundwater contamination on this parcel; however, impacts from the adjacent parcel (APN 058-280-005, Shell Oil Products) to groundwater are documented. The adjacent Shell Oil site has extensive soil and groundwater contamination with a groundwater contamination plume that extends off site to the north and south. Four groundwater monitoring wells are located on site and data indicates low levels of TPH-d, TPH-g, MTBE, TBA, and naphthalene.

APN 058-350-002 and -003: 1201/1301 South River Road, EBI Aggregates, RGA Byproducts, Pacchiosi Drilling

The parcel is listed in the following databases: UST and HAZNET.

Records indicate four fuel oil USTs (10,000-gallon, 8,000-gallon, 6,000-gallon and 1,000-gallon) were removed in 1990. The USTs were associated with Farmers Rice Corporation in 1978. Records state that “Sample results appear to indicate a relatively clean site.” However, during tank removal, a note in the regulatory file stated, “Noticed one tank with holes and oxidized seams”.

A prior report (Wallace & Kuhl, 1991) identifies four USTs removed from the area around the building, contents not described, and four underground waste oil sumps and fields located south of the building. According to the report, soil samples during the tank removal concluded that “elevated concentrations of petroleum hydrocarbons only remained near the northeasterly corner of the existing field building.” Five groundwater monitoring wells were constructed in the area of the removed USTs and reported “no detectable hydrocarbons in four of the five wells” No data was presented for the fifth well. Yolo County Public Health Services (YCPHS) completed a certificate of “Satisfactory Completion” regarding the UST removals.

APN 058-350-007: No address or site identification.

The parcel is not listed in any of the searched databases. This site is a small parcel adjacent to the Sacramento River that extends under US 50.

This site appears to have been developed historically as a rice oil extraction plant with APN 058-350-002, -017, and -048. Sanborn Maps indicate the rice oil extraction structure and water tanks were located at the west edge of the parcel. A railroad line/spur is still visible at the southwest corner of the parcel. A large rice storage warehouse was present in the mid-1950s when the building was removed. The parcel also appears to include a man-made levee constructed from fill material from an undocumented source.
APN 058-350-008: 1501 South River Road, RMC Pacific Materials, LoneStar California, Ramos Oil, Cemex

The site is listed in the HAZNET database.

Hazardous waste manifests generated from the site show removal of waste oil, surplus organics, PCBs, and oil sludge. Data from two groundwater monitoring wells associated with known releases from the Shell facility indicate low levels of TPH-d, TPH-g, 1, 2-dichloroethane, MTBE, TBA, and naphthalene are present in groundwater. This parcel is the east half of the Lonestar Ideal Cement facility.

APN 058-053-022, 45 15th Street, Arco Service Station, former Ricky’s Beacon, Kamboj Oil Inc.

The site is listed in the following databases: CERS, HAZ WASTE, RGA LUST, HAZNET, EMI, FINDS, LUST, UST

A release from the UST system resulted in subsurface soil and groundwater impacted by petroleum hydrocarbons. Site remediation began in 2002 and verification monitoring continued until at least 2010. Case Closed with no further action required letter issued October 4, 2011.

APN 058-340-028, 1313 Jefferson Boulevard

The site is listed in the following databases: HIST UST, UST

The site is currently used as a vehicle storage area. No additional information was identified in the record search.

3.2.2 City of Sacramento— Acquisition and Adjacent Sites with Known or Potential RECs

The following is a summary of sites located in Sacramento within the Project area with known and/or potential RECs.

APN 009-0012-001: South of west terminus of Broadway, PGE Manufactured Gas Plant (currently a portion of Tosco/Tidewater Bulk Fuel Terminal)

The site is listed in the following database: ENVIROSTOR

A preliminary assessment completed by PG&E in 1986 states that a gas plant operated at the south edge of Broadway on the Sacramento River from 1914 until 1926. The plant was constructed by the Sacramento Gas Company which supplied both natural and manufactured gas to its customers. The facility used oil delivered by ship to manufacture its gas. PG&E purchased the plant in 1926. The plant was dismantled in 1927 and PG&E supplied gas from its other manufactured gas plants in Sacramento. The site is currently occupied by oil storage tanks associated with Tosco/Tidewater Bulk Fuel Terminal.

APNs 009-0012-064, 009-0020-001, 009-0012-030: 66 Broadway, Tosco/Tidewater Bulk Fuel Terminal

The site is listed in the following databases: SLIC, SWEEPS UST, CA FID UST, EMI, CS, HIST UST, HAZNET

The site was formerly a bulk fuel terminal from 1916 to 1999. Associated Oil operated the facility from 1916 to 1937, when Associated Oil became Tidewater Associated Oil. The site is listed as Tidewater Oil Company from 1956 until 1966 when Phillips Petroleum Company acquired it. Philips has since merged with Conoco, forming Conoco Phillips Company. The Tosco corporation took over owner ship in 1978 and
the terminal was dismantled in 1999. Active site remediation occurred until 2012. Passive remediation is on-going, and a Land Use Restriction was placed on the property August 31, 2018.

**APN 009-0012-009**: Broadway ROW from Sacramento River to 5th Street

The site is not listed in searched databases; however, Sanborn and Topographic maps identify a railroad spur at the south side of Broadway at this parcel. Soil adjacent to and beneath existing and former railroad beds have the potential for elevated levels of contaminants commonly associated with railroad activities, including TPH, lead, arsenic, and creosote.

**APN 009-0012-029**: Railroad ROW north of Broadway

The site is not listed in searched databases; however, the parcel is an active railroad. The railroad is first identified on Topographic maps in 1902. Soil adjacent to and beneath existing and former railroad beds have the potential for elevated levels of contaminants commonly associated with railroad activities, including TPH, lead, arsenic, and creosote.

**APN 009-0012-072, -071, -008**: 2420 Front Street, Chevron Bulk Terminal, former Standard Oil

The site is listed in the following databases: RGA LUST, EMI, SWEEPS, UST, SWEEPS UST, LUST, AST, CORTESE, HAZNET, FINDS, CHMIRS

The site is a bulk fuel terminal. Subsurface soil and groundwater are impacted by petroleum hydrocarbons. Clean-up of petroleum hydrocarbon contaminated groundwater is ongoing and has included pump and treat, soil vapor extraction, free product removal, and in situ physical/chemical treatments. Verification monitoring is ongoing. Case open.

**APN 009-0020-002**: Railroad south of Broadway

The site is not listed in searched databases; however, the parcel is an active railroad. The railroad is first identified on Topographic maps in 1902. Soil adjacent to and beneath existing and former railroad beds have the potential for elevated levels of contaminants commonly associated with railroad activities, including TPH, lead, arsenic, and creosote.

**APN 009-0020-003**: 2701 Marina View Drive, Harbor View Drive, Ramp Way

The site is listed in the following databases: LUST, RGA LUST, SAC CO ML/CS, HIST UST, HIST CORTESE, HAZNET UST

The site is operated as Miller Park Marina. No release or cleanup information available. The case was closed on 4/4/01.

**APN 009-0030-054**: 76 Broadway, Conoco Phillips (CP) Bulk Fuel Terminal

The site is listed in the following databases: RGA LUST, EMI, SWEEPS, UST, SWEEPS UST, LUST, AST, CORTESE, HAZNET, FINDS, CHMIRS

The site is a bulk fuel terminal. Twelve ASTs and associated above and below ground piping, a loading rack and several buildings are present at the site. Previous investigations indicated that soil and groundwater is impacted by petroleum hydrocarbons. Groundwater monitoring was initiated in 1988 and
is currently conducted in conjunction with monitoring activities at the adjacent Chevron Bulk fuel Terminal facility and the Former Tosco Terminal facility at 66 Broadway. There are two separate plumes onsite. One plume is near the loading rack, and the other is under the aboveground tanks (AGTs). Past remedial activities consisted of dual phase extraction (DPE), soil vapor extraction (SVE), and biosparging around the loading rack. These systems were shut down due to low influent concentrations. CP has not conducted remediation around the active AGTs, citing safety concerns. CP believes the plumes are laterally and vertically defined and relatively stable. Downgradient wells have shown a decline in concentrations. However, monitoring well MW-16 continues to have product. This well is in the tank farm, and no remediation is possible in that area. MW-16 contains an absorbent sock that continues to be replaced quarterly. In 2002, staff approved monitored natural attenuation (MNA) at the Site. The current monitoring and reporting program (MRP) include the MNA parameters, and CP has been analyzing samples for these constituents. CP believes the biological parameters are present for successful natural biodegradation of petroleum constituents. Remediation and monitoring continue. Case open.

**APN 009-0223-007, -012, -016:** 2570 Third Street, Setzer Forest Products & Sacramento Farmers Market

The site is listed in the following databases: LUST, AST, HIST UST, CERS, ENVIROSTOR

The site consists of 19 parcels over approximately 30 acres bounded by Broadway to the north, 5th Street to the east, Jedediah Smith School to the south and I-5 to the west. The original site is and has been home to various other commercial and industrial activities over the past 89 years, including former gas station, and wood product supply. Four gasoline and diesel USTs were removed in 1987 and 1997. Three additional USTs were removed at the former gasoline station in 1979. In 1990, a waste oil UST was also removed. The overall site has been undergoing remediation in accordance with Remedial Action Workplan, Setzer Forest products, ERM September 2011. The document is available on EnviroStor. Case closure has been achieved as of 5/25/18.

**APNs 009-0231-005, 009-0222-005:** 301 Broadway, Horizon Irrigation Distribution, former Diesel Performance

The site is listed in the following databases: FINDS, HAZNET, SAC CO ML, PEST LIC

The site is an irrigation supply company. The site is developed with a large warehouse and storage yard. Horizon maintains hazardous material on site. Several notices of violations from 2014 to 2017 were made during SCEMD inspections due to “Failure to complete hazardous material inventory”. Identified inventory includes propane, acetone, butanol, ethyl acetate, round up oil, and turf gro.

**APN 009-0232-005, -016:** 417 and 431 Broadway (also 2430 5th Street), Kayo Oil Company, former Jet Gas Station Consolidated Terminals

The site is listed in the following databases: Hist Auto Station, SWEEPS UST, CA FID UST, SAC CO ML, SWEEPS, HUST, LUST

A service station was located at the site. Seven USTs including three 10,000-gallon diesel and regular gasoline, two 6,000-gallon leaded gasoline, and one 500-gallon waste oil UST were removed in 1986. Several soil and groundwater investigations were completed as part of Kayo Oil Company’s statewide facility assessment. Subsurface soil and groundwater are impacted by petroleum hydrocarbons and were under regulatory action since 1987. The case was closed with a No Further Action Required Letter issued on 11/29/01. The site is currently non-operational. The skeleton of a service station remains.
APN 009-0232-009: 2400 5th Street, 502 Broadway, S&N Truck Repair, Lee’s Oil Company, Lee’s Arco, Tony’s Phillips 66

The site is listed in the Sac Co ML, SWEEPS, CA FID UST, LUST, HIST UST, and CORTESE databases.

The site is an active auto repair shop located without fuel storage or sales. Formerly the property operated as a gasoline service station with an UST system. Five USTs are listed under the former owner (Lee’s Oil Company), including one 6,000-gallon unleaded, three 10,000-gallon unleaded, and one 500-gallon waste oil UST. The USTs were removed in 1997 with soil and groundwater impacts noted. Soil assessment and groundwater monitoring were conducted. In 2008, a No Further Action and Case Closure determination was made. The current owner, Lee and Nakata Auto Service have had multiple violations including “Failure to properly label hazardous waste accumulations containers” and “Failure to properly dispose of hazardous waste at an authorized location”.

APN 009-0232-017, -018 (former -015): 401 Broadway (2415 3rd Street), Roy S. Hall Trust, boat repair, auto shop, tractor sales

The site is listed in the following databases: SLIC, SAC CO ML, HAZNET, LUST, UST

A service station was formerly located at the site. Two 12,000-gallon gasoline and one 5,000-gallon waste oil USTs were removed in 1986. In addition, one 1,500-gallon concrete clarifier and 1,000-gallon concrete oil and sand interceptor were located at the site. Subsurface soil and groundwater are impacted by petroleum hydrocarbons and were under regulatory action since 2005. Following removal of the clarifier and interceptor, the case was closed with a No Further Action Required Letter issued on 5/17/12. The site is currently developed with StorQuest Self Storage.

APN 009-0235-007: 511 Broadway, Mama N Pop, Fairmont Cleaners

The site is listed in the following databases: SAC CO ML, HIST Cleaners, Hist Auto Station. No violations reported.

The site is currently developed with an unmarked building east of CoMai Restaurant and west of a residential home. A “false front” on the building prohibits seeing the remainder of the parcel.

APN 009-0237-005: 524 Broadway, Auto Station

The site is listed in the Hist Auto Station and Sac Co. ML databases. No violations reported.

Site reconnaissance (Blackburn, January 2020) determined the site is currently behind a large privacy fence. Aerial photographs indicate an auto storage and/or scrap yard is located at the site.

APN 009-0237-010: 514 Broadway, Auto Station

The site is listed in the Hist Auto Station database. No violations reported.

Site reconnaissance (Blackburn, January 2020) determined the site is currently behind a large privacy fence. Aerial photographs indicate an auto storage and/or scrap yard is located at the site.

APN 009-0237-021: 400 Broadway, KXTV, Verizon Wireless

The site is listed in the following databases: AST, SAC CO ML, HAZNET
The site is a TV broadcast station. No violations reported.

**APN 009-0237-021**: 430 Broadway, Broadway Shell

The site is listed in the Hist Auto Station database. No violations reported.

The address maps to KXTV at 400 Broadway. 400 Broadway currently encompasses the entire block. 430 Broadway was incorporated into the 400 Broadway parcel when parcel boundaries were re-mapped (date unknown).

**APN 009-0237-028**: 500 (also listed as 410) Broadway, Auto Station, Levy and Zethem

The site is listed in the Hist Auto Station database. No violations reported.

Site reconnaissance (Blackburn, January 2020) determined the site is currently behind a large privacy fence. Aerial photographs indicate an active auto storage and/or scrap yard.

### 3.3 Previous Environmental Reports

Blackburn reviewed the following reports that were previously prepared for the area that includes the Project limits. Our review of these reports support and provide documentation for the findings and discussion presented in this ISA.

- Broadway Bridge Feasibility Study - Hazardous Materials Initial Site Assessment, WRECO summary of CH2M Initial Site Assessment.
- Phase I Initial Site Assessment, South River Road Widening Project, Blackburn, November 2005.
- Limited Phase II Environmental Site Assessment, South River Road Widening Project, Blackburn March 2006.
- Riverfront Street Extension Phase I Environmental Site Assessment, Blackburn May 2018.
- Riverfront Street Extension Project, Phase II Environmental Site Assessment, Blackburn September 2018.

### 3.4 City Directory Review

Blackburn reviewed the historical city directory. The City Directory review did not identify any conditions that are not already identified in other sections of this ISA. The City Directory Image Report is provided in Appendix E.

### 3.5 Title Documents Review

Title documents were not provided for this assessment.

### 4 RECONNAISSANCE INFORMATION

Blackburn completed a site reconnaissance on January 30, 2020. The purpose of the visual survey is to collect information regarding potential hazardous material contamination including identification of evidence of current and/or past use, evident storage of toxic or hazardous materials, the presence of onsite ponds, landfills, drywells, waste streams or other disposal units, visible soil contamination, above ground or underground storage tanks, drums, barrels and other storage containers. Photos from the site
visit are in Appendix F. Observations were made from accessible portions of the study area. The observations generally support the descriptions and background data above. Additional observations are presented in Section 3.2.1 and 3.2.2 and are described according to parcel.

5 OWNER INTERVIEWS

Per ASTM, past owners, operators, and/or occupants of the subject property who are likely to have material information regarding the potential for contamination at the subject property shall be contacted to the extent that they can be identified and that the information likely to be obtained is not duplicative of information already obtained from other sources.

Blackburn did not conduct interviews with property owners. Lack of contact with the property owners is a data gap but is not expected to change the conclusions of this ISA.

6 DATA GAPS

In accordance with ASTM E1527-13, this section discusses data gaps in the documents we obtained and reviewed as part of this ISA and discusses the significance. ASTM E1527-13 defines a data gap as “a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information.” In our opinion, we did not observe a data gap significant enough to change the conclusions of this ISA.

7 FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS

The scope of this ISA was directed at:

- Determining if hazardous materials exist at or near the Project area at concentrations likely to warrant mitigation pursuant to regulations;
- Identifying sites RECs and/or potential RECs within and adjacent to the proposed Project area which could affect the design, constructability, feasibility, and/or the cost of the proposed Project; and
- Identify potential site contamination issues.

The assessment identified the following environmental conditions that should be considered for present and future planning for the proposed Project.

7.1 Sites Within or Adjacent to the Project Area with Potential RECs

For sites identified as High or Medium Risk in Tables 1 and 2 presented in the Executive Summary, a Phase II environmental screening of the subsurface soils and/or groundwater should be completed within the project boundaries at these parcels. At a minimum, the Phase II should investigate each parcel within the Project area where construction is anticipated to disturb the subsoil and/or anticipate encountering groundwater. Should the preliminary screening indicate the presence of soil and/or groundwater contamination within the Project area, additional Phase II assessment may be warranted to investigate the depth and lateral extent of contamination within the Project boundaries. Low Risk sites should be reevaluated when site access is obtained. Phase II assessment may be recommended.
Due to the number of sites that formerly and currently store, distribute, and transport petroleum hydrocarbons and other potentially hazardous materials at properties on or near the Project area, coupled with current or past remediation of many of these sites, a Phase II environmental screening of the subsurface soils and groundwater should be undertaken within the selected alternative boundaries to detect the presence of contamination in parcels identified as High or Medium Risk. The screening should investigate each parcel within the Project area where construction is anticipated to disturb the subsurface soil and/or encounter groundwater. If acquisition of contaminated property is needed for this project, right of way delays of up to a year may be required to complete the necessary documentation for acquisition.

### 7.2 General Contamination Issues

**Underground Product Distribution Line**

Two existing gas transmission lines, Kinder Morgan and Pacific Gas and Electric (PG&E) run adjacent to South River Road and under the Sacramento River. There is a potential for explosive hazard associated with the transmission pipelines should construction activities extend into the pipeline easements. As part of the final project design process, prior rights would be used to determine who is responsible for the utility relocations.

**Fiber Optic Line**

The proposed fiber optic line is to be installed within existing City ROW. No adjacent parcels were assessed, however, traffic striping and ADL and may be encountered during road work.

**Levee Fill**

The Project area between South River Road and the Sacramento River is constructed on man-made levee fill adjacent to the Sacramento River. The fill elevation along the Project area generally decreases from south to north. The elevation at the south end is approximately 30 feet above msl and approximately 20 feet above msl at the north end. Our research indicates the levee fill was constructed between 1916 and 1949. We did not discover the origin of the fill. If the levee is constructed from in-place native soils, we would not expect any contamination issues. However, if the fill is constructed of dredge tailing or other relocated material, there is a potential for contaminants such as debris and heavy metals to have impacted the local soils. Determining the origin of the fill is unlikely, and although there is a potential for metals such as arsenic and mercury, it is not expected that potential levels of heavy metals would significantly impact the proposed Project.

**Railroad Tracks**

Soil adjacent to and beneath existing and former railroad beds have the potential for elevated levels of contaminants commonly associated with railroad activities, including TPH, lead, arsenic, and creosote. For improvement work (soil disturbance) proposed adjacent to or beneath existing/former locations of railroad tracks, shallow soil sampling and analysis for TPH, lead, arsenic and creosote is recommended. Screening of the subsurface soils should be performed at the Sacramento Southern and Sierra Northern Railroad alignments, and within the Project area where railroad spurs were identified.

**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. If the Project includes removal of any yellow traffic striping it shall be removed and disposed of in accordance with Caltrans Standard Special Provisions for Hazardous Waste. Yellow traffic striping was present as crosswalks along 2nd Street.

Asbestos Containing Material (ACM)/Lead in Buildings/Residences
Any structure constructed pre-1989 has the potential to contain ACM/Lead materials and must be surveyed by a certified Asbestos Inspector prior to building demolition/modification. Due to the time frame of development within the Project area, any structure to be modified or demolished must be surveyed for the presence of ACM/Lead by a certified Asbestos Inspector prior to building demolition/modification.

Aerially Deposited Lead (ADL)
ADL has been found to occur in soils adjacent to highways and high use roadways. The lead is presumably from the historical use of leaded gasoline and subsequent exhaust emissions. There is potential for encountering ADL during construction and grading activities within the proposed Project limits in West Sacramento along South River Road, Jefferson Boulevard, and 15th Street; and in Sacramento along Broadway, Front Street, 3rd Street and 5th Street. These roadways have been present in various alignments since 1916 and, therefore, have the potential to be impacted with ADL.

Transformers
Our scope did not include an inventory of past and present transformers. We observed pole-mounted transformers and power lines within the existing right-of-way. If the relocation of power facilities or high voltage power lines is required, existing transformers should be checked for the presence of PCBs or other hazardous materials by the utility owner, and if present, properly remediated and disposed. Identification and remediation of old transformers is the responsibility of the utility owner.

8 QUALIFICATIONS

This ISA was prepared by Laura Long. I declare that, to the best of my professional knowledge and belief, I meet the definition of an environmental professional as defined in Section 312.10 of 40 Code of Federal Regulations (CFR) 312 and have the specific qualifications based on education, training, and experience to assess a property of its nature, history, and setting of the subject property. I have performed all appropriate inquiries in general conformance with the standards and practice set forth in 40 CFR 312.

9 LIMITATIONS

The accompanying ISA summarizes the findings and opinions of Blackburn, with regard to the potential for hazardous materials to be present on the properties 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.

Blackburn prepared this ISA for the specific use of our client and applies only to the Project area. We are not responsible for interpretations by others of data presented in this ISA. This ISA does not represent a
legal opinion. No warranty is expressed or implied. We base our conclusions in this ISA 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 governmental records portion of this ISA 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 one (1) year of the issue date of this ISA. Also, conditions at the site can and will change over time. Please contact Blackburn to revise this ISA to reflect new information.
PHASE 1 INITIAL SITE ASSESSMENT

Broadway Bridge Project

Sacramento and West Sacramento, CA

FIGURES

Figure 1: Vicinity Map
Figure 2: Site Plan
Figure 3a-3d: Parcel Map – Recognized Environmental Conditions
VICINITY MAP
Broadway Bridge Project
West Sacramento, California

File No. 3173.x
June 2020
Figure 1
LEGEND

High Risk
Medium Risk
Low Risk


PARCEL MAP - RECOGNIZED ENVIRONMENTAL CONDITIONS
Broadway Bridge Project
Alternate B - Ultimate
Sacramento and West Sacramento, California

File No. 3173.x
June 2020
Figure 3b
PARCEL MAP - RECOGNIZED ENVIRONMENTAL CONDITIONS

Sacramento and West Sacramento, California

Figure 3c

LEGEN

High Risk
Medium Risk
Low Risk

PHASE 1 INITIAL SITE ASSESSMENT

Broadway Bridge Project

Sacramento and West Sacramento, CA

APPENDIX A

Aerial Photographs
The EDR Aerial Photo Decade Package

Broadway Bridge Alignment
Broadway
Sacramento, CA 95818

Inquiry Number: 5852889.8
November 01, 2019
EDR Aerial Photo Decade Package

Site Name: Broadway Bridge Alignment
Client Name: Blackburn Consulting

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Search Results:

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PHASE 1 INITIAL SITE ASSESSMENT

Broadway Bridge Project

Sacramento and West Sacramento, CA

APPENDIX B

Topographic Maps
Broadway Bridge Alignment
Broadway
Sacramento, CA 95818

Inquiry Number: 5852889.4
November 01, 2019
EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Blackburn Consulting were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

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Maps Provided:

- 2012: 1911, 1916
- 1992: 1902, 1907
- 1980
- 1975
- 1967
- 1954
- 1949
- 1948

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Topo Sheet Key

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

2012 Source Sheets

- Sacramento West 2012
  - 7.5-minute, 24000
- Sacramento East 2012
  - 7.5-minute, 24000

1992 Source Sheets

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

1980 Source Sheets

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

1975 Source Sheets

- Sacramento East 1975
  - 7.5-minute, 24000
  - Aerial Photo Revised 1975
- Sacramento West 1975
  - 7.5-minute, 24000
  - Aerial Photo Revised 1975
**Topo Sheet Key**

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

### 1967 Source Sheets

- **Sacramento West**
  - 1967
  - 7.5-minute, 24000
  - Aerial Photo Revised 1966

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

### 1954 Source Sheets

- **Davis**
  - 1954
  - 15-minute, 62500

- **Fair Oaks**
  - 1954
  - 15-minute, 62500

### 1949 Source Sheets

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

- **Sacramento West**
  - 1949
  - 7.5-minute, 24000
  - Aerial Photo Revised 1947

### 1948 Source Sheets

- **Sacramento West**
  - 1948
  - 7.5-minute, 24000
  - Aerial Photo Revised 1947
Topo Sheet Key

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

1911, 1916 Source Sheets

Brighton 1911
7.5-minute, 31680

Lovdal 1916
7.5-minute, 31680

1902, 1907 Source Sheets

Fairoaks 1902
15-minute, 62500

Davisville 1907
15-minute, 62500
This report includes information from the following map sheet(s).

- TP, Sacramento West, 2012, 7.5-minute
- E, Sacramento East, 2012, 7.5-minute

SITE NAME: Broadway Bridge Alignment
ADDRESS: Broadway
Sacramento, CA 95818
CLIENT: Blackburn Consulting
This report includes information from the following map sheet(s).

SITE NAME: Broadway Bridge Alignment
ADDRESS: Broadway
Sacramento, CA 95818
CLIENT: Blackburn Consulting
This report includes information from the following map sheet(s).

TP, Sacramento West, 1980, 7.5-minute E, Sacramento East, 1980, 7.5-minute

SITE NAME: Broadway Bridge Alignment
ADDRESS: Broadway
Sacramento, CA 95818
CLIENT: Blackburn Consulting
This report includes information from the following map sheet(s).

- TP, Sacramento West, 1975, 7.5-minute
- E, Sacramento East, 1975, 7.5-minute

SITE NAME: Broadway Bridge Alignment
ADDRESS: Broadway
Sacramento, CA 95818
CLIENT: Blackburn Consulting
This report includes information from the following map sheet(s).

- TP, Sacramento West, 1967, 7.5-minute
- E, Sacramento East, 1967, 7.5-minute

SITE NAME: Broadway Bridge Alignment
ADDRESS: Broadway
Sacramento, CA 95818
CLIENT: Blackburn Consulting
This report includes information from the following map sheet(s).

SITE NAME: Broadway Bridge Alignment
ADDRESS: Broadway

CLIENT: Blackburn Consulting

TP, Davis, 1954, 15-minute
NE, Fair Oaks, 1954, 15-minute
This report includes information from the following map sheet(s).

- TP, Sacramento West, 1949, 7.5-minute
- E, Sacramento East, 1949, 7.5-minute

SITE NAME: Broadway Bridge Alignment
ADDRESS: Broadway
Sacramento, CA 95818
CLIENT: Blackburn Consulting
This report includes information from the following map sheet(s).

SITE NAME: Broadway Bridge Alignment
ADDRESS: Broadway
Sacramento, CA 95818
CLIENT: Blackburn Consulting
This report includes information from the following map sheet(s).

- TP, Lovdal, 1916, 7.5-minute
- E, Brighton, 1911, 7.5-minute

SITE NAME: Broadway Bridge Alignment
ADDRESS: Broadway
Sacramento, CA 95818
CLIENT: Blackburn Consulting
This report includes information from the following map sheet(s).

- TP, Davisville, 1907, 15-minute
- NE, Fairoaks, 1902, 15-minute

SITE NAME: Broadway Bridge Alignment
ADDRESS: Broadway
Sacramento, CA 95818
CLIENT: Blackburn Consulting
PHASE 1 INITIAL SITE ASSESSMENT

Broadway Bridge Project

Sacramento and West Sacramento, CA

APPENDIX C

Sanborn Maps
Broadway Bridge Alignment
Broadway
Sacramento, CA 95818

Inquiry Number: 5852889.3
November 04, 2019
Certified Sanborn® Map Report

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<td>Sacramento, CA 95818</td>
<td>11521 Blocker Drive</td>
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<td>EDR Inquiry #</td>
<td>5852889.3</td>
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<td>Client Name:</td>
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<td>Contact:</td>
<td>Laura Long</td>
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Certified Sanborn Results:

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Sanborn Sheet Key

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1970 Source Sheets

- Volume 1, Sheet 76 1970
- Volume 1, Sheet 77 1970
- Volume 1, Sheet 78 1970
- Volume 3, Sheet 323 1970

1968 Source Sheets

- Volume 3, Sheet 323 1968
- Volume 1, Sheet 76 1968
- Volume 1, Sheet 77 1968
- Volume 1, Sheet 78 1968

1966 Source Sheets

- Volume 1, Sheet 76 1966
- Volume 1, Sheet 77 1966
- Volume 1, Sheet 78 1966

1965 Source Sheets

- Volume 1, Sheet 76 1965
- Volume 1, Sheet 77 1965
- Volume 1, Sheet 78 1965
This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1964 Source Sheets
- Volume 1, Sheet 76 1964
- Volume 1, Sheet 77 1964
- Volume 1, Sheet 78 1964

1960 Source Sheets
- Volume 1, Sheet 76 1960
- Volume 1, Sheet 77 1960
- Volume 1, Sheet 78 1960
- Volume 3, Sheet 323 1960

1957 Source Sheets
- Volume 1, Sheet 77 1957
- Volume 1, Sheet 78 1957
- Volume 3, Sheet 323 1957

1952 Source Sheets
- Volume 3, Sheet 323 1952
- Volume 1, Sheet 77 1952
- Volume 1, Sheet 78 1952
- Volume 1, Sheet 76 1952
Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1950 Source Sheets

- Volume 1, Sheet 76 1950
- Volume 1, Sheet 77 1950
- Volume 1, Sheet 78 1950
- Volume 1, Sheet 99h 1950

1915 Source Sheets

- Volume 1, Sheet 76 1915
- Volume 1, Sheet 77 1915
- Volume 1, Sheet 78 1915
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Outlined areas indicate map sheets within the collection.

- Volume 3, Sheet 323
- Volume 1, Sheet 78
- Volume 1, Sheet 77
- Volume 1, Sheet 76
This Certified Sanborn® Map combines the following sheets. Outlined areas indicate map sheets within the collection.

Volume 1, Sheet 78
Volume 1, Sheet 77
Volume 1, Sheet 76
Volume 3, Sheet 323
This Certified Sanborn Map combines the following sheets.
Outlined areas indicate map sheets within the collection.

Volume 1, Sheet 78
Volume 1, Sheet 77
Volume 1, Sheet 76

Certification # CF52-443C-A36E

City: Sacramento
Address: Broadway Bridge Aligned

EDR Inquiry: 5852889.3
Client: Blackburn Consulting
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Volume 1, Sheet 78
Volume 1, Sheet 77
Volume 1, Sheet 76

Site Name: Broadway Bridge Alignment
Address: Broadway
City, ST, ZIP: Sacramento, CA 95818
Client: Blackburn Consulting
EDR Inquiry: 5852889.3
Certification #: CF52-443C-A36E
Copyright: 1965

Order Date: 11/04/2019
Certification #: CF52-443C-A36E
Copyright: 1965

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0 Feet 150 300 600

Volume 1, Sheet 78
Volume 1, Sheet 77
Volume 1, Sheet 76
This Certified Sanborn® Map combines the following sheets. Outlined areas indicate map sheets within the collection.

Volume 1, Sheet 78
Volume 1, Sheet 77
Volume 1, Sheet 76
This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.

- Volume 3, Sheet 323
- Volume 1, Sheet 78
- Volume 1, Sheet 77

Site Name: Broadway Bridge Alignment
Address: Broadway
City, ST, ZIP: Sacramento, CA 95818
Client: Blackburn Consulting
EDR Inquiry: 5852889.3
Order Date: 11/04/2019
Certification #: CF52443C-A36E
Copyright: 1957
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Outlined areas indicate map sheets within the collection.

Volume 1, Sheet 76
Volume 1, Sheet 78
Volume 1, Sheet 77
Volume 3, Sheet 323
Broadway Bridge Alignment
Broadway
Sacramento, CA 95818

Inquiry Number: 5852889.3
November 04, 2019
Certified Sanborn® Map Report

11/04/19

Site Name: Broadway Bridge Alignment
Broadway
Sacramento, CA 95818
EDR Inquiry # 5852889.3

Client Name: Blackburn Consulting
11521 Blocker Drive
Auburn, CA 95603

Contact: Laura Long

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Certified Sanborn Results:

Certification #: CF52-443C-A36E

PO #: 11242

Project: Broadway Bridge Project 3173.X

Maps Provided:

1970 1950
1968 1915
1966
1965
1964
1960
1957
1952

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This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1970 Source Sheets

1968 Source Sheets

1966 Source Sheets

1965 Source Sheets
Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1964 Source Sheets

- Volume 1, Sheet 76
  1964
- Volume 1, Sheet 75
  1964

1960 Source Sheets

- Volume 1, Sheet 75
  1960
- Volume 1, Sheet 76
  1960

1957 Source Sheets

- Volume 1, Sheet 75
  1957

1952 Source Sheets

- Volume 3, Sheet 325
  1952
- Volume 1, Sheet 75
  1952
- Volume 1, Sheet 76
  1952
Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1950 Source Sheets

Volume 1, Sheet 75
1950

Volume 1, Sheet 76
1950

1915 Source Sheets

Volume 1, Sheet 75
1915
This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.

- Volume 1, Sheet 76
- Volume 1, Sheet 75
- Volume 3, Sheet 325
This Certified Sanborn® Map combines the following sheets.
Outlined areas indicate map sheets within the collection.
This Certified Sanborn Map combines the following sheets:

Outlined areas indicate map sheets within the collection.

Site Name: Broadway Bridge

Address: 1741 Broadway
City: Sacramento
County: Sacramento

Certification # CF52-443C-A36E

Volume 3, Sheet 325
Volume 1, Sheet 75

Order Date: 11/04/2019

EDR Inquiry: 5852889.3

Client: Blackburn Consulting

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Volume 1, Sheet 75
This Certified Sanborn® Map combines the following sheets. Outlined areas indicate map sheets within the collection.

Volume 1, Sheet 76
Volume 1, Sheet 75
This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.

- Volume 1, Sheet 75
- Sheet 75
- Sheet 323

Site Name: Broadway Bridge Alignment
Address: Broadway
City, ST, ZIP: Sacramento, CA 95818
Client: Blackburn Consulting
EDR Inquiry: 5852889.3
Order Date: 11/04/2019
Certification #: CF52-443C-A36E
Copyright: 1957

Order Date: 11/04/2019
Certification #: CF52-443C-A36E
Client: Blackburn Consulting
EDR Inquiry: 5852889.3
City, ST, ZIP: Sacramento, CA 95818
Address: Broadway
Site Name: Broadway Bridge Alignment
Copyright: 1957
Volume 1, Sheet 75
Sheet 75
Sheet 323

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- Volume 1, Sheet 76
- Volume 1, Sheet 75
- Volume 3, Sheet 325
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Volume 1, Sheet 75

Site Name: Broadway Bridge Alignment
Address: Broadway
City, ST, ZIP: Sacramento, CA 95818
Client: Blackburn Consulting
Order Date: 11/04/2019
Certification #: 5852889.3
EDR Inquiry: 5852889.3
Certification # CF52-443C-A36E
Copyright: 1915

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Inquiry Number: 5852889.3
November 04, 2019
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Certified Sanborn Results:

Certification # CF52-443C-A36E
PO # 11242
Project Broadway Bridge Project 3173.X

Maps Provided:

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1970 Source Sheets

1968 Source Sheets

1966 Source Sheets

1965 Source Sheets
This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1964 Source Sheets

Volume 1, Sheet 75
1964

1960 Source Sheets

Volume 1, Sheet 75
1960

1957 Source Sheets

Volume 1, Sheet 75
1957

1952 Source Sheets

Volume 1, Sheet 75
1952

Volume 1, Sheet 76
1952
Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1950 Source Sheets

Volume 1, Sheet 75
1950

1915 Source Sheets

Volume 1, Sheet 75
1915
This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.

Site Name: Broadway Bridge Alignment
Address: Broadway
City, ST, ZIP: Sacramento, CA 95818
Client: Blackburn Consulting
EDR Inquiry: 5852889-3
Order Date: 11/04/2019
Certification #: CFS2-463C-A36E
Copyright: 1970

Volume 1, Sheet 75

Scale: 0 Feet 150 300 600

Certification # CFS2-463C-A36E

5852889 - 3 page 6
This Certified Sanborn® Map combines the following sheets. Outlined areas indicate map sheets within the collection.

Volume 1, Sheet 75

0 Feet 150 300 600

Certification # CF52-443C-A36E

Site Name: Broadway Bridge Alignment
Address: Broadway
City, ST, ZIP: Sacramento, CA 95818
Client: Blackburn Consulting
EDR Inquiry: 5852889.3
Order Date: 11/04/2019
Certification #: CF52-443C-A36E
Copyright: 1970
This Certified Sanborn® Map combines the following sheets. Outlined areas indicate map sheets within the collection.

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Address: Broadway
City, ST, ZIP: Sacramento, CA 95818
Client: Blackburn Consulting
Order Date: 11/04/2019
Certification #: CF52-443C-A36E
Copyright: 1968

Volume 1, Sheet 75

0 Feet 150 300 600
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Volume 1, Sheet 75
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Site Name: Broadway Bridge Alignment
Address: Broadway
City, ST, ZIP: Sacramento, CA 95818
Client: Blackburn Consulting
EDR Inquiry: 5852889-3
Order Date: 11/04/2019
Certification #: CP53-449C-A36E
Copyright: 1966

Volume 1, Sheet 75
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Volume 1, Sheet 75

0 Feet 150 300 600

Certification #: CF52-483C-A36E

City, ST, ZIP: Sacramento, CA 95818

Client: Blackburn Consulting

Copyright: 1965
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Volume 1, Sheet 75
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Volume 1, Sheet 75

0 Feet 150 300 600

Site Name: Broadway Bridge Alignment
Address: Broadway
City, ST, ZIP: Sacramento, CA 95818
Client: Blackburn Consulting
EDR Inquiry: 5852889-3
Order Date: 11/04/2019
Certification #: CF52-443C-A36E
Copyright: 1957

5852889 - 3 page 19
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Broadway Bridge Alignment
Broadway
Sacramento, CA 95818

Inquiry Number: 5852889.3
November 04, 2019
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**Certified Sanborn Results:**

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**Maps Provided:**

- 1970
- 1968
- 1966
- 1965
- 1964
- 1960
- 1957
- 1952

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Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1970 Source Sheets

Volume 1, Sheet 75 1970
Volume 1, Sheet 76 1970
Volume 1, Sheet 77 1970
Volume 3, Sheet 323 1970

1968 Source Sheets

Volume 3, Sheet 323 1968
Volume 1, Sheet 75 1968
Volume 1, Sheet 77 1968

1966 Source Sheets

Volume 1, Sheet 75 1966
Volume 1, Sheet 76 1966
Volume 1, Sheet 77 1966

1965 Source Sheets

Volume 1, Sheet 75 1965
Volume 1, Sheet 77 1965
Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

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This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

**1950 Source Sheets**
- Volume 1, Sheet 75 1950
- Volume 1, Sheet 76 1950
- Volume 1, Sheet 77 1950

**1915 Source Sheets**
- Volume 1, Sheet 75 1915
- Volume 1, Sheet 76 1915
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Volume 3, Sheet 323
Volume 1, Sheet 77
Volume 1, Sheet 76
Volume 1, Sheet 75
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Volume 1, Sheet 77
Volume 1, Sheet 75
Volume 3, Sheet 323

Site Name: Broadway Bridge Alignment
Address: Broadway
City, ST, ZIP: Sacramento, CA 95818
Client: Blackburn Consulting
Order Date: 11/04/2019
Certification #: 5852889.3
Client: Blackburn Consulting
Copyright: 1968
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Volume 1, Sheet 77
Volume 1, Sheet 75
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Volume 1, Sheet 75
Volume 1, Sheet 77
Volume 1, Sheet 76
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- Volume 3, Sheet 323
- Volume 1, Sheet 77
- Volume 1, Sheet 76
- Volume 1, Sheet 75
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- Volume 1, Sheet 76
- Volume 1, Sheet 77
- Volume 3, Sheet 323

Site Name: Broadway Bridge Alignment
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Client: Blackburn Consulting
Order Date: 11/04/2019
Certification #: CF52-443C-A36E
Copyright: 1952

Certified Sanborn® Map
CF52-443C-A36E

Volume 1, Sheet 76
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Volume 3, Sheet 323
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**Certified Sanborn Results:**

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- **PO #:** 11242
- **Project:** Broadway Bridge Project 3173.X
- **Maps Provided:**
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  - 1968
  - 1966
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  - 1952

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Sanborn Library search results

Certification #: CF52-443C-A36E

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

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1970 Source Sheets

- Volume 1, Sheet 78 (1970)
- Volume 1, Sheet 79 (1970)
- Volume 3, Sheet 323 (1970)

1968 Source Sheets

- Volume 3, Sheet 323 (1968)
- Volume 1, Sheet 78 (1968)
- Volume 1, Sheet 79 (1968)

1966 Source Sheets

- Volume 1, Sheet 78 (1966)
- Volume 1, Sheet 79 (1966)

1965 Source Sheets

- Volume 1, Sheet 78 (1965)
- Volume 1, Sheet 79 (1965)
This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1964 Source Sheets

Volume 1, Sheet 78
1964

Volume 1, Sheet 79
1964

1960 Source Sheets

Volume 1, Sheet 78
1960

Volume 1, Sheet 79
1960

Volume 3, Sheet 323
1960

1957 Source Sheets

Volume 3, Sheet 323
1957

Volume 1, Sheet 79
1957

Volume 1, Sheet 78
1957

1952 Source Sheets

Volume 3, Sheet 323
1952

Volume 1, Sheet 78
1952

Volume 1, Sheet 79
1952
This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1950 Source Sheets

Volume 1, Sheet 78 1950
Volume 1, Sheet 79 1950
Volume 1, Sheet 97 1950
Volume 1, Sheet 99h 1950

1915 Source Sheets

Volume 1, Sheet 78 1915
Volume 1, Sheet 79 1915
This Certified Sanborn Map combines the following sheets.
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- Volume 3, Sheet 323
- Volume 1, Sheet 79
- Volume 1, Sheet 78
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- Volume 1, Sheet 79
- Volume 1, Sheet 78
- Volume 3, Sheet 323

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Address: Broadway
City, ST, ZIP: Sacramento, CA 95818
Client: Blackburn Consulting
Order Date: 11/04/2019
Certification #: CP53-4430-A36E
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Volume 1, Sheet 79
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- Volume 3, Sheet 323
- Volume 1, Sheet 79
- Volume 1, Sheet 78

Site Name: Broadway Bridge Alignment
Address: Broadway
City, ST, ZIP: Sacramento, CA 95818
Client: Blackburn Consulting
EDR Inquiry: 5852889.3
Order Date: 11/04/2019
Certification #: CF52-443C-A36E
Copyright: 1960

Certification #: CF52-443C-A36E

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Volume 1, Sheet 78
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Volume 3, Sheet 323
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- Volume 1, Sheet 79
- Volume 1, Sheet 78
- Volume 3, Sheet 323

Site Name: Broadway Bridge Alignment
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Certification #: CF93-443C-A36E
Copyright: 1952
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- Volume 1, Sheet 99h
- Volume 1, Sheet 97
- Volume 1, Sheet 79
- Volume 1, Sheet 78
This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.

Volume 1, Sheet 79
Volume 1, Sheet 78
PHASE 1 INITIAL SITE ASSESSMENT

Broadway Bridge Project

Sacramento and West Sacramento, CA

APPENDIX D

EDR Report
Broadway Bridge Alignment
Broadway
Sacramento, CA 95818

Inquiry Number: 5852889.2s
November 01, 2019

The EDR Radius Map™ Report with GeoCheck®
Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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TARGET PROPERTY INFORMATION

ADDRESS

BROADWAY
SACRAMENTO, CA 95818

COORDINATES

Latitude (North): 38.5667410 - 38’ 34’ 0.26”
Longitude (West): 121.5111610 - 121’ 30’ 40.17”
Universal Tranverse Mercator: Zone 10
UTM X (Meters): 629710.3
UTM Y (Meters): 4269543.0
Elevation: 19 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5619750 SACRAMENTO WEST, CA
Version Date: 2012

East Map: 5619748 SACRAMENTO EAST, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140621, 20140606
Source: USDA
## MAPPED SITES SUMMARY

### Target Property Address:
BROADWAY
SACRAMENTO, CA 95818

Click on Map ID to see full detail.

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<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
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**BROADWAY**  
**SACRAMENTO, CA 95818**

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<td>RELATIVE ELEVATION</td>
<td>DIST (ft. &amp; mi.) DIRECTION</td>
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<tr>
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<td>SFPP LP (SACRAMENTO)</td>
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### MAPPED SITES SUMMARY

**Target Property Address:**

BROADWAY
SACRAMENTO, CA  95818

Click on Map ID to see full detail.

<table>
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<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.)</th>
<th>DIRECTION</th>
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<td>JET</td>
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TARGET PROPERTY ADDRESS:
BROADWAY
SACRAMENTO, CA  95818

Click on Map ID to see full detail.

MAP ID  SITE NAME  ADDRESS  DATABASE ACRONYMS  RELATIVE ELEVATION  DIST (ft. & mi.) DIRECTION
F196  BEN & SON’S AUTO TEC  524 BROADWAY  Sacramento Co. ML  Lower 9, 0.002, ESE
F197  FINKEY S TRUCK & AUT  524 BROADWAY  EDR Hist Auto  Lower 9, 0.002, ESE
G198  SACRAMENTO PLANT  15TH AND SOUTH RIVER  HIST UST  Higher 38, 0.007, WNW
G199  SACRAMENTO PLANT  15TH & SOUTH RIVER RD  HIST UST  Higher 38, 0.007, WNW
E200  RUDY S AUTOMOTIVE  417 BROADWAY  EDR Hist Auto  Lower 39, 0.007, ESE
F201  MAMA N POPS FARMS  511 BROADWAY  Sacramento Co. ML  Lower 40, 0.008, ESE
F202  FAIRMONT CLEANERS  511 BROADWAY  Sacramento Co. ML  Lower 40, 0.008, ESE
F203  FAIRMONT CLEANERS  511 BROADWAY  EDR Hist Cleaner  Lower 40, 0.008, ESE
F204  KAYO OIL CO (FORMER  2430 5TH  LUST, Sacramento Co. CS, HIST CORTESE, Sacramento... Lower 46, 0.009, ESE
F205  KAYO OIL CO (FORMER  2430 5TH ST  LUST, CERS  Lower 46, 0.009, ESE
F206  RALPH S TEXACO SERVI  2430 5TH ST  EDR Hist Auto  Lower 46, 0.009, ESE
F207  JET  2430 5TH ST  HIST UST  Lower 46, 0.009, ESE
F208  KAYO OIL COMPANY  2430 FIFTH ST  HIST UST, HAZNET  Lower 46, 0.009, ESE
F209  RED S RADIATOR REPAI  514 BROADWAY  EDR Hist Auto  Lower 56, 0.011, ESE
A210  NOR-CAL MILLWORK INC  1540 SO RIVER RD  HIST UST  Higher 73, 0.014, WNW
A211  LUCKY FRUIT & PRODUC  1540 S RIVER RD  UST  Higher 73, 0.014, WNW
A212  NOR CAL MILL WORKS I  1540 S RIVER RD  UST  Higher 73, 0.014, WNW
A213  B AND T ENTERPRISE  1550 S RIVER RD  RCRA-SQG  Higher 79, 0.015, WNW
A214  DAVIS TRUCK PAINTING  1550 S RIVER RD  CERS HAZ WASTE, CERS  Higher 79, 0.015, WNW
A215  DAVIS TRUCK PAINTING  1550 S RIVER RD  RCRA NonGen / NLR  Higher 79, 0.015, WNW
A216  RAMOS TANK LINE DBA  1550 S RIVER RD  RCRA NonGen / NLR  Higher 79, 0.015, WNW
G217  L&W SUPPLY CORPORATI  1300 S RIVER RD  UST  Higher 91, 0.017, NW
218  RAMOS OIL - SHOP  1501 S RIVER RD  RCRA NonGen / NLR  Higher 114, 0.022, NW
H219  LUCKY FRUIT AND PROD  1520 SO RIVER RD  HIST UST, HAZNET  Higher 115, 0.022, WNW
H220  LUCKY DRAYAGE  1520 SOUTH RIVER ROA  ENVIROSTOR, HIST CORTESE  Higher 115, 0.022, WNW
H221  ANTHONY SMARTT  1520 SOUTH RIVER ROA  RCRA NonGen / NLR  Higher 115, 0.022, WNW
H222  LUCKY FRUIT & PRODUC  1520 S RIVER RD  UST  Higher 115, 0.022, WNW
H223  RAMOS OIL CO INC  1520 SOUTH RIVER RD  RCRA NonGen / NLR  Higher 115, 0.022, WNW
H224  RAMOS OIL FLEET SHOP  1520 S RIVER RD  CERS HAZ WASTE, CERS  Higher 115, 0.022, WNW
G225  TECUMSEH CONSTRUCTIO  1500 S RIVER RD  UST  Higher 115, 0.022, WNW
H226  EQUILON ENTERPRISE D  1509 SOUTH RIVER ROA  RCRA-SQG, ICIS, US AIRS, FINDS  Higher 124, 0.023, WNW
H227  SHELL OPU - WEST SA  1509 RIVER RD S  CPS-SLIC  Higher 124, 0.023, WNW
H228  SHELL OIL PRODS US-S  1509 S RIVER RD  UST  Higher 124, 0.023, WNW
H229  SHELL MOBILE TRUCK  1509 S RIVER RD  FINDS, FUELS PROGRAM  Higher 124, 0.023, WNW
H230  SHELL OIL PRODUCTS U  1509 S RIVER RD  CERS HAZ WASTE, CERS TANKS, HA... Higher 124, 0.023, WNW
H231  EQUILON ENTERPRISES  1509 S. RIVER ROAD  CPS-SLIC, EMI, CERS  Higher 124, 0.023, WNW
H232  SHELL OIL PRODS US-S  1509 S RIVER RD  AST  Higher 124, 0.023, WNW
H233  SACRAMENTO TERMINAL  1509 S RIVER RD  FINDS, FUELS PROGRAM  Higher 124, 0.023, WNW
H234  1509 S RIVER  AST  Higher 124, 0.023, WNW
## Mapped Sites Summary

**Target Property Address:**
**BROADWAY**
**SACRAMENTO, CA  95818**

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.)</th>
<th>DIRECTION</th>
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Target Property Address:
BROADWAY
SACRAMENTO, CA 95818

Click on Map ID to see full detail.

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<td>C E WILKINS INC</td>
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<td>SACRAMENTO ENGINEERI</td>
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<td>2570 3RD STREET</td>
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<td>T318</td>
<td>REGAL STATIONS INC</td>
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<td>V344</td>
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<td>AA353</td>
<td>MANUEL J SERPA</td>
<td>1780 RIVER ROAD</td>
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<td>MANUEL J. SERPA</td>
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## MAPPED SITES SUMMARY

**Target Property Address:**
BROADWAY
SACRAMENTO, CA 95818

Click on Map ID to see full detail.

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<td>2251, 0.426, WSW</td>
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<tr>
<td>AQ446</td>
<td>UNION PACIFIC-BRIDGE</td>
<td>901 SOUTH RIVER ROAD</td>
<td>US BROWNFIELDS, FINDS</td>
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<td>2270, 0.430, NW</td>
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<tr>
<td>AQ447</td>
<td>RICE GROWERS ASSOCIA</td>
<td>901 SOUTH RIVER ROAD</td>
<td>ENVIROSTOR, EMI</td>
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<td>2270, 0.430, NW</td>
<td>NW</td>
</tr>
<tr>
<td>AM448</td>
<td>CALTRANS, I-5 Q STRE</td>
<td>I-5 Q STREET OFF-RAM</td>
<td>RESPONSE, ENVIROSTOR, DEED</td>
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<td>2303, 0.436, North</td>
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<tr>
<td>AP449</td>
<td>CLARK'S TRUCKING</td>
<td>2000 SOUTH RIVER RD</td>
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<td>2370, 0.449, WSW</td>
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<tr>
<td>AN450</td>
<td>NELSON KAWATE</td>
<td>1101 BROADWAY</td>
<td>LUST, Sacramento Co. CS, HIST UST</td>
<td>Lower</td>
<td>2376, 0.450, ESE</td>
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<tr>
<td>AN451</td>
<td>ARCO #4986</td>
<td>1101 BROADWAY</td>
<td>LUST, CERS HAZ WASTE, CERS TANKS, Sacramento Co,...</td>
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<tr>
<td>AN452</td>
<td>MAK'S SS (FORMER ARC)</td>
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<tr>
<td>453</td>
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<td>2412, 0.457, NE</td>
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<tr>
<td>AO454</td>
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<tr>
<td>455</td>
<td>DEL PASO EXPLORATION</td>
<td>2631 RIVERSIDE</td>
<td>LUST, Sacramento Co. CS, HIST CORTESE, Sacramento...</td>
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<tr>
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<tr>
<td>AR457</td>
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<td>1101 BROADWAY</td>
<td>FUDS</td>
<td>Higher</td>
<td>2490, 0.472, NW</td>
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<td>458</td>
<td>UNOCAL #7007</td>
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<tr>
<td>AS459</td>
<td>723 S STREET</td>
<td>723 S STREET</td>
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<td>2598, 0.492, ENE</td>
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<tr>
<td>AS460</td>
<td>723 &quot;S&quot; ST SITE (FOR</td>
<td>723 S ST</td>
<td>CPS-SLIC</td>
<td>Higher</td>
<td>2598, 0.492, ENE</td>
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<td>461</td>
<td>PAYLESS CLEANERS (2)</td>
<td>1351 M ERKLEY AVENUE</td>
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<td>2773, 0.525, NW</td>
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<tr>
<td>462</td>
<td>RIVER TERRACE CLEAN</td>
<td>2735 RIVERSIDE BLVD</td>
<td>ENVIROSTOR, DRYCLEANERS</td>
<td>Lower</td>
<td>2881, 0.546, SE</td>
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<td>463</td>
<td>H&amp;H CLEANERS</td>
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<tr>
<td>464</td>
<td>FABRICATION ONE HOUR M</td>
<td>827 JEFFERSON BOULEV</td>
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<td>465</td>
<td>SUNSHINE LAUNDRY AND</td>
<td>820 M ERKLEY AVENUE</td>
<td>ENVIROSTOR</td>
<td>Higher</td>
<td>3223, 0.610, NW</td>
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<td>AT466</td>
<td>SACRAMENTO STUCCO CO</td>
<td>860 RISKE LANE</td>
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<td>AT467</td>
<td>SACRAMENTO STUCCO</td>
<td>860 RISKE LANE</td>
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<td>3373, 0.639, NW</td>
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<tr>
<td>468</td>
<td>VAN WATERS AND ROGER</td>
<td>850 SOUTH RIVER ROAD</td>
<td>ENVIROSTOR, CPS-SLIC, HIST CORTESE, CERS</td>
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### MAPPED SITES SUMMARY

**Target Property Address:**
BROADWAY
SACRAMENTO, CA  95818

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.) DIRECTION</th>
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<tr>
<td>469</td>
<td>WESTMORE OAKS E.S.</td>
<td>1100 CLARENDON ST</td>
<td>ENVIROSTOR, SCH, HAZNET</td>
<td>Lower</td>
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<td>470</td>
<td>CADA WAREHOUSE REDEV</td>
<td>1108 R STREET</td>
<td>ENVIROSTOR, VCP, HAZNET, Sacramento Co. ML</td>
<td>Lower</td>
<td>3601, 0.682, ENE</td>
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<tr>
<td>471</td>
<td>WESTCO TECHNOLOGIES</td>
<td>801 SOUTH RIVER RD.</td>
<td>ENVIROSTOR</td>
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<td>472</td>
<td>STATE OFFICE BUILDIN</td>
<td>714 P ST (CASE # 2)</td>
<td>LUST, Notify 65, CERS</td>
<td>Higher</td>
<td>3691, 0.699, NE</td>
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<td>473</td>
<td>TOWER COURT</td>
<td>815 WEST CAPITOL AVE</td>
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<td>Higher</td>
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<td>AU474</td>
<td>CORFEES LAUNDRY AND</td>
<td>2414 16TH STREET</td>
<td>CPS-SLIC, Notify 65, CERS</td>
<td>Higher</td>
<td>4045, 0.766, ESE</td>
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<td>475</td>
<td>ENERGY COMMISSION BU</td>
<td>1516 9TH STREET</td>
<td>RCRA-SQG, LUST, UST, SWEEPS UST, HIST UST, CA FID...</td>
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<td>4084, 0.773, NE</td>
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<tr>
<td>AU476</td>
<td>VACANT/AMERICAN SAVI</td>
<td>1601 BROADWAY</td>
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<td>Lower</td>
<td>4193, 0.794, NE</td>
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<tr>
<td>477</td>
<td>TOMLIN’S SUNSHINE CL</td>
<td>612 MICHIGAN BLVD</td>
<td>ENVIROSTOR</td>
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<td>4296, 0.814, NW</td>
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<tr>
<td>AV478</td>
<td>MATHER STORAGE AND T</td>
<td>FUDS</td>
<td>ENVIROSTOR</td>
<td>Higher</td>
<td>4441, 0.841, NE</td>
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<tr>
<td>AV479</td>
<td>MATHER STORAGE ANX (</td>
<td></td>
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<tr>
<td>AV480</td>
<td>MATHER MIL AF (J09CA</td>
<td>0.62 ACRE IN THE CIT</td>
<td>ENVIROSTOR</td>
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<td>4449, 0.843, NE</td>
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<tr>
<td>AW481</td>
<td>YOUR CLEANERS (INACT</td>
<td>1924 16TH ST.</td>
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<td>4585, 0.868, East</td>
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<td>PALM IRON WORKS</td>
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<tr>
<td>AX483</td>
<td>PALM IRON WORKS</td>
<td>1515 S STREET</td>
<td>HIST Cal-Sites, CERS</td>
<td>Lower</td>
<td>4606, 0.872, East</td>
</tr>
<tr>
<td>AW484</td>
<td>MASSIE PROPERTY</td>
<td>1608 T</td>
<td>LUST, Sacramento Co. CS, HIST CORTESE, Notify 65</td>
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<td>4636, 0.878, East</td>
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<tr>
<td>AX485</td>
<td>16TH STREET PLATING</td>
<td>1826 16TH STREET</td>
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<td>4864, 0.921, East</td>
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<tr>
<td>AX486</td>
<td>FONTS PROPERTY</td>
<td>1822 16TH STREET</td>
<td>RESPONSE, ENVIROSTOR, HIST Cal-Sites, CERS</td>
<td>Higher</td>
<td>4874, 0.923, East</td>
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<tr>
<td>487</td>
<td>1500 Q STREET SITE</td>
<td>1500 Q STREET</td>
<td>ENVIROSTOR, Sacramento Co. CS</td>
<td>Higher</td>
<td>4954, 0.938, ENE</td>
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<tr>
<td>488</td>
<td>NEW TECHNOLOGY LABRA</td>
<td>1120 N ST</td>
<td>SWEEPS UST, CA FID UST, HWP, CERS</td>
<td>Higher</td>
<td>5026, 0.952, ENE</td>
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<tr>
<td>489</td>
<td>A-1 PLATING CO. (INA</td>
<td>1721 16TH ST.</td>
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<td>5185, 0.982, East</td>
</tr>
</tbody>
</table>
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
- Proposed NPL. Proposed National Priority List Sites
- NPL LIENS. Federal Superfund Liens

**Federal Delisted NPL site list**
- Delisted NPL. National Priority List Deletions

**Federal CERCLIS list**
- FEDERAL FACILITY. Federal Facility Site Information listing
- SEMS. Superfund Enterprise Management System

**Federal RCRA CORRACTS facilities list**
- CORRACTS. Corrective Action Report

**Federal RCRA non-CORRACTS TSD facilities list**
- RCRA-TSDF. RCRA - Treatment, Storage and Disposal

**Federal RCRA generators list**
- RCRA-VSQG. RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

**Federal institutional controls / engineering controls registries**
- LUCIS. Land Use Control Information System
- US ENG CONTROLS. Engineering Controls Sites List
- US INST CONTROL. Sites with Institutional Controls

**State and tribal landfill and/or solid waste disposal site lists**
- SWF/LF. Solid Waste Information System
State and tribal leaking storage tank lists
INDIAN LUST .................. Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists
FEMA UST, .................... Underground Storage Tank Listing
INDIAN UST .................. Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites
INDIAN VCP .................. Voluntary Cleanup Priority Listing

State and tribal Brownfields sites
BROWNFIELDS ................ Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites
WMUDS/SWAT ................ Waste Management Unit Database
SWRCY ....................... Recycler Database
HAULERS ..................... Registered Waste Tire Haulers Listing
INDIAN ODI .................. Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9 ............ Torres Martinez Reservation Illegal Dump Site Locations
ODI ......................... Open Dump Inventory
IHS OPEN DUMPS .......... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites
US HIST CDL ................. Delisted National Clandestine Laboratory Register
SCH ......................... School Property Evaluation Program
CDL ......................... Clandestine Drug Labs
Toxic Pits .................... Toxic Pits Cleanup Act Sites
US CDL ...................... National Clandestine Laboratory Register
PFAS ......................... PFAS Contamination Site Location Listing

Local Land Records
LIENS ....................... Environmental Liens Listing
LIENS 2 ...................... CERCLA Lien Information

Records of Emergency Release Reports
HMIRS ....................... Hazardous Materials Information Reporting System
LDS ......................... Land Disposal Sites Listing
MCS ......................... Military Cleanup Sites Listing
SPILLS 90 ..................... SPILLS 90 data from FirstSearch

Other Ascertainable Records
DOD ......................... Department of Defense Sites
EXECUTIVE SUMMARY

SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
EPA WATCH LIST........ EPA WATCH LIST
2020 COR ACTION....... 2020 Corrective Action Program List
TSCA...................... Toxic Substances Control Act
TRIS....................... Toxic Chemical Release Inventory System
SSTS...................... Section 7 Tracking Systems
ROD....................... Records Of Decision
RMP....................... Risk Management Plans
RAATS.................... RCRA Administrative Action Tracking System
PRP....................... Potentially Responsible Parties
ICIS...................... Integrated Compliance Information System
FTTS...................... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS................. Material Licensing Tracking System
COAL ASH DOE....... Steam-Electric Plant Operation Data
COAL ASH EPA....... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO.............. Radiation Information Database
HIST FTTS............ FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.............. Incident and Accident Data
CONSENT........... superfund (CERCLA) Consent Decrees
INDIAN RESERV...... Indian Reservations
FRURAP............... Formerly Utilized Sites Remedial Action Program
UMTRA.............. Uranium Mill Tailings Sites
LEAD SMELTERS....... Lead Smelter Sites
US AIRS................ Aerometric Information Retrieval System Facility Subsystem
US MINES............ Mines Master Index File
ABANDONED MINES..... Abandoned Mines
UXO.................. Unexploded Ordnance Sites
DOCKET HWC......... Hazardous Waste Compliance Docket Listing
CUPA Listings........ CUPA Resources List
DRYCLEANERS....... Cleaner Facilities
MINES................ Mines Site Location Listing
MWMP................ Medical Waste Management Program Listing
PROC................. Certified Processors Database
UIC................. UIC Listing
UIC GEO.......... UIC GEO (GEOTRACKER)
WASTEWATER PITS..... Oil Wastewater Pits Listing
WDS................. Waste Discharge System
WIP.................. Well Investigation Program Case List
MILITARY PRIV SITES... MILITARY PRIV SITES (GEOTRACKER)
PROJECT........... PROJECT (GEOTRACKER)
WDR................. Waste Discharge Requirements Listing
NON-CASE INFO..... NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS........ OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS... PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT...... SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER)
MINES MRDS......... Mineral Resources Data System

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

TC5852889.2s EXECUTIVE SUMMARY 17
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 CERCLIS NFRAP site list**

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA’s knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/19/2019 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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<tbody>
<tr>
<td>PG&amp;E GAS PLANT SACRA</td>
<td>FRONT &amp; T STS</td>
<td>N 1/4 - 1/2 (0.323 mi.)</td>
<td>AK425</td>
<td>1151</td>
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</table>

**Federal RCRA generators list**

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/24/2019 has revealed that there are 6 RCRA-LQG sites within approximately 0.25 miles of the target property.
EXECUTIVE SUMMARY

Equal/Higher Elevation

<table>
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<tr>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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</thead>
<tbody>
<tr>
<td>SFPP, L.P. - SACRAMENTO</td>
<td>1570 SOUTH RIVER ROA</td>
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<tr>
<td>Not reported</td>
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<td>0 - 1/8 (0.000 mi.)</td>
<td>C45</td>
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<tr>
<td>EPA ID:: CAD009590818</td>
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<tr>
<td>PHILLIPS 66 SACRAMENTO</td>
<td>76 BROADWAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
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<tr>
<td>TEXACO DOWNTOWN PR</td>
<td>66 BROADWAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>B177</td>
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<td>EPA ID:: CAP000256099</td>
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<tr>
<td>TESORO WEST SACRAMENTO</td>
<td>1552 JEFFERSON BLVD</td>
<td>W 1/8 - 1/4 (0.197 mi.)</td>
<td>AE381</td>
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<td>EPA ID:: CAP000270736</td>
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Lower Elevation

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<tr>
<td>CHEVRON USA</td>
<td>2420 FRONT ST</td>
<td>NW 0 - 1/8 (0.035 mi.)</td>
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<tr>
<td>EPA ID:: CAT000614941</td>
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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 06/24/2019 has revealed that there are 11 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation

<table>
<thead>
<tr>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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TC5852889.2s  EXECUTIVE SUMMARY 19
EPA ID: CAD043259738

**Federal ERNS list**

ERNS: The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 09/09/2019 has revealed that there are 54 ERNS sites within approximately 0.001 miles of the target property.

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EXECUTIVE SUMMARY

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Not reported 1570 SOUTH RIVER RD. 0 - 1/8 (0.000 mi.) A129 406
NRC Report #: 879909
Not reported 1570 SOUTH RIVER RD 0 - 1/8 (0.000 mi.) A133 415
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NRC Report #: 1156675
Not reported 1570 S RIVER RD 0 - 1/8 (0.000 mi.) A150 443
NRC Report #: 816293
Not reported 1570 SOUTH RIVER RD 0 - 1/8 (0.000 mi.) A154 453

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

A review of the RESPONSE list, as provided by EDR, has revealed that there are 7 RESPONSE sites within approximately 1 mile of the target property.

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Status: Certified O&M - Land Use Restrictions Only
Facility Id: 34490057

**CALTRANS, I-5 Q STREET**

I-5 Q STREET OFF-RAMP  
N 1/4 - 1/2 (0.436 mi.)  
AM448  1313

Database: RESPONSE, Date of Government Version: 07/29/2019
Status: Certified O&M - Land Use Restrictions Only
Facility Id: 34240037

**16TH STREET PLATING**

1826 16TH STREET  
E 1/2 - 1 (0.921 mi.)  
AX485  1448

Database: RESPONSE, Date of Government Version: 07/29/2019
Status: Certified
Facility Id: 34340050

**FONTS PROPERTY**

1822 16TH STREET  
E 1/2 - 1 (0.923 mi.)  
AX486  1453

Database: RESPONSE, Date of Government Version: 07/29/2019
Status: Certified
Facility Id: 34650001

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**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 07/29/2019 has revealed that there are 36 ENVIROSTOR sites within approximately 1 mile of the target property.

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**Equal/Higher Elevation**

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<th>Map ID</th>
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| Status: Refer: Other Agency  
  Facility Id: 57290001 |
| LUCKY DRAYAGE          | 1520 SOUTH RIVER ROA  
  WNW 0 - 1/8 (0.022 mi.) | H220 | 565 |
| Status: Refer: RWQCB   
  Facility Id: 57420003 |
| SHELL OIL PROD US SA   | 1509 S RIVER RD   
  WNW 0 - 1/8 (0.023 mi.) | H235 | 650 |
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EXECUTIVE SUMMARY

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

A review of the LUST list, as provided by EDR, has revealed that there are 50 LUST sites within approximately 0.5 miles of the target property.

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CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 19 CPS-SLIC sites within approximately 0.5 miles of the target property.

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**EXECUTIVE SUMMARY**

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

A review of the Sacramento Co. CS list, as provided by EDR, and dated 05/06/2019 has revealed that there are 29 Sacramento Co. CS sites within approximately 0.5 miles of the target property.

**EXECUTIVE SUMMARY**

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TC5852889.2s  EXECUTIVE SUMMARY 33
# EXECUTIVE SUMMARY

Date Closed: 04/16/2001

- **NELSON KAWATE**
  - 1101 BROADWAY
  - ESE 1/4 - 1/2 (0.450 mi.)
  - AN450 1326
  - Facility Id: RO0000263

- **EAGLE PROP #3**
  - 615 S ST
  - NE 1/4 - 1/2 (0.457 mi.)
  - 453 1357
  - Facility Id: RO0001034
  - Date Closed: 09/20/1990

- **DEL PASO EXPLORATION**
  - 2631 RIVERSIDE
  - ESE 1/4 - 1/2 (0.464 mi.)
  - 455 1362
  - Facility Id: RO0001301

- **UNOCAL #7007**
  - 1102 BROADWAY
  - ESE 1/4 - 1/2 (0.473 mi.)
  - 458 1370
  - Facility Id: RO0000264
  - Facility Id: RO0000265
  - Date Closed: 02/07/1997
  - Date Closed: 03/31/2005

*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, has revealed that there are 28 UST sites within approximately 0.25 miles of the target property.

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  Facility Id: FA0000308 |
| PHILLIPS 66 TERMINAL   | 76 BROADWAY | 0 - 1/8 (0.000 mi.) | C65    | 159  |
| Database: UST, Date of Government Version: 09/09/2019
  Facility Id: FA0008599 |
| TOSCO CORP SACRAMENT  | 76 BROADWAY | 0 - 1/8 (0.000 mi.) | C66    | 159  |
| Database: UST, Date of Government Version: 09/09/2019
  Facility Id: FA0008599 |
| LUCKY FRUIT & PRODUC  | 1540 S RIVER RD | WNW 0 - 1/8 (0.014 mi.) | A211 | 553   |
| Database: YOLO CO. UST, Date of Government Version: 09/25/2019
  Current Status: 02
  Facility Id: FA0000460 |
| NOR CAL MILL WORKS I   | 1540 S RIVER RD | WNW 0 - 1/8 (0.014 mi.) | A212 | 553   |
| Database: YOLO CO. UST, Date of Government Version: 09/25/2019
  Current Status: 02
  Facility Id: FA0000266 |
| L&W SUPPLY CORPORATI   | 1300 S RIVER RD | NW 0 - 1/8 (0.017 mi.) | G217  | 561   |
| Database: YOLO CO. UST, Date of Government Version: 09/25/2019
  Current Status: 02
  Facility Id: FA0000087 |
| LUCKY FRUIT & PRODUC  | 1520 S RIVER RD | WNW 0 - 1/8 (0.022 mi.) | H222  | 567   |
| Database: YOLO CO. UST, Date of Government Version: 09/25/2019 |
EXECUTIVE SUMMARY

Current Status: 02
Facility Id: FA0000236
TECUMSEH CONSTRUCTION
1500 S RIVER RD
WNW 0 - 1/8 (0.022 mi.)
G225 575
Database: YOLO CO. UST, Date of Government Version: 09/25/2019
Current Status: 02
Facility Id: FA0000367

SHELL OIL PRODS US-S
1509 S RIVER RD
WNW 0 - 1/8 (0.023 mi.)
H228 626
Database: YOLO CO. UST, Date of Government Version: 09/25/2019
Current Status: 01
Facility Id: FA0000345
Facility Id: FA0000345

CHEVRON #9-3824 / RI
1350 JEFFERSON BLVD
WNW 0 - 1/8 (0.024 mi.)
I238 655
Database: YOLO CO. UST, Date of Government Version: 09/25/2019
Current Status: 02
Facility Id: FA0000100

RICK’S BEACON
45 15TH ST
WNW 0 - 1/8 (0.039 mi.)
I250 707
Database: YOLO CO. UST, Date of Government Version: 09/25/2019
Database: UST, Date of Government Version: 09/09/2019
Current Status: 02
Current Status: 01
Facility Id: FA0015093
Facility Id: FA0000014
Facility Id: FA0000014

W SAC RENTALS INC
1313 JEFFERSON BLVD
WNW 0 - 1/8 (0.040 mi.)
I253 719
Database: YOLO CO. UST, Date of Government Version: 09/25/2019
Current Status: 02
Facility Id: FA0000417

SCUSD-M & O SHOP
425 1ST AVE
SE 0 - 1/8 (0.061 mi.)
N280 791
Database: UST, Date of Government Version: 09/09/2019
Facility Id: FA0008131

PRECISION LATHEING
1024 SOULE ST
NW 0 - 1/8 (0.106 mi.)
310 893
Database: YOLO CO. UST, Date of Government Version: 09/25/2019
Current Status: 02
Facility Id: FA0000301

TESORO PETROLEUM
1700 S RIVER RD
W 0 - 1/8 (0.108 mi.)
T313 895
Database: YOLO CO. UST, Date of Government Version: 09/25/2019
Current Status: 02
Facility Id: FA0000372

RGA BY-PRODUCTS INC
1201 S RIVER RD
NW 0 - 1/8 (0.111 mi.)
U327 926
Database: YOLO CO. UST, Date of Government Version: 09/25/2019
Current Status: 02
Facility Id: FA0000315

W SAC FIRE STATION -
132 15TH ST
WNW 1/8 - 1/4 (0.125 mi.)
W332 932
Database: YOLO CO. UST, Date of Government Version: 09/25/2019
Current Status: 02
Facility Id: FA0000494

JACKS AUTOMOTIVE
932 SOULE ST
NW 1/8 - 1/4 (0.167 mi.)
Z351 962
Database: YOLO CO. UST, Date of Government Version: 09/25/2019
Current Status: 02
Facility Id: FA00000219

PENSKE TRUCK LEASING
1781 S RIVER RD
W 1/8 - 1/4 (0.173 mi.)
AA357 973
Database: YOLO CO. UST, Date of Government Version: 09/25/2019
Database: UST, Date of Government Version: 09/09/2019
Current Status: 02
Facility Id: FA0000323
Facility Id: FA0000323

CALTRANS - WEST SACR 1040 S RIVER RD  
Database: YOLO CO. UST, Date of Government Version: 09/25/2019  
Current Status: 02  
Facility Id: FA0000072

GIbson REDWOOD OIL C 1800 S RIVER RD  
Database: YOLO CO. UST, Date of Government Version: 09/25/2019  
Current Status: 02  
Facility Id: FA0000183

RIVERFRONT STREET EX 1049 S RIVER RD  
Database: YOLO CO. UST, Date of Government Version: 09/25/2019  
Current Status: 02  
Facility Id: FA0000288

7-ELEven #14093 - TA 1552 JEFFERSON BLVD  
Database: YOLO CO. UST, Date of Government Version: 09/25/2019  
Current Status: 02  
Facility Id: FA0001962

JOHNSON SCAFFOLDING 918 SOULE ST  
Database: YOLO CO. UST, Date of Government Version: 09/25/2019  
Current Status: 02  
Facility Id: FA000223

CENTURY CHEVRON 1015 W JEFFERSON BLV  
Database: YOLO CO. UST, Date of Government Version: 09/25/2019  
Current Status: 01  
Facility Id: FA0003686

RICK’S CHEVRON 1015 JEFFERSON BLVD  
Database: YOLO CO. UST, Date of Government Version: 09/25/2019  
Current Status: 02  
Facility Id: FA0000221

GREYHOUND LINES INC 1874 S RIVER RD  
Database: YOLO CO. UST, Date of Government Version: 09/25/2019  
Current Status: 01  
Facility Id: FA0000192

**Lower Elevation**  **Address**  **Direction / Distance**  **Map ID**  **Page**
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CHEVRON PRODUCTS CO 2420 FRONT ST  
Database: UST, Date of Government Version: 09/09/2019  
Facility Id: FA0009187
AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, has revealed that there are 18 AST sites within approximately 0.25 miles of the target property.

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<td>0 - 1/8 (0.000 mi.)</td>
<td>A88</td>
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<td>NW 0 - 1/8 (0.035 mi.)</td>
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State and tribal voluntary cleanup sites

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

A review of the VCP list, as provided by EDR, and dated 07/29/2019 has revealed that there are 2 VCP sites within approximately 0.5 miles of the target property.

### Additional Environmental Records

**Local Brownfield lists**

US BROWNFIELDS: The EPA’s listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 06/03/2019 has revealed that there are 5 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

### Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there...
EXECUTIVE SUMMARY

are 6 HIST Cal-Sites sites within approximately 1 mile of the target property.

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<td>SMUD, FRONT &amp; T STRE</td>
<td>FRONT &amp; T STREETS</td>
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<td>16TH STREET PLATING</td>
<td>1826 16TH STREET</td>
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CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 08/14/2019 has revealed that there are 30 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

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<tr>
<td>SACCAJNI DISTRIBUTING</td>
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<tr>
<td>MERIDETH FISH COMPAN</td>
<td>2601 5TH AKA 518 1ST</td>
<td>SE 0 - 1/8 (0.097 mi.)</td>
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</table>
Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 15 SWEEPS UST sites within approximately 0.25 miles of the target property.

<table>
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<tr>
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<th>Direction / Distance</th>
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<tr>
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<td>2400 015TH ST</td>
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<td>JET</td>
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<td>SACRAMENTO TERMINAL</td>
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<tr>
<td>SACRAMENTO CITY UNIF</td>
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<tr>
<td>SACCANI DISTRIBUTING</td>
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<td>S330</td>
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<td>SE 0 - 1/8 (0.121 mi.)</td>
<td>V331</td>
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<td>MEREDITH FISH CO.</td>
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<td>MANUEL J. SERPA</td>
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<td>CONDOR FREIGHT</td>
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<td>WNW 1/8 - 1/4 (0.183 mi.)</td>
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HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 42 HIST UST sites within approximately 0.25 miles of the target property.
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<th>Facility Id</th>
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EXECUTIVE SUMMARY

Facility Id: 0000051777
SACCANI DISTRIBUTING 2600 5TH ST SE 0 - 1/8 (0.096 mi.) N301 852
Facility Id: 0000042210
MEREDITH FISH CO 2601 5TH ST SE 0 - 1/8 (0.097 mi.) O306 885

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

A review of the CERS TANKS list, as provided by EDR, and dated 08/14/2019 has revealed that there are 13 CERS TANKS sites within approximately 0.25 miles of the target property.

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<tr>
<th>Equal/Higher Elevation</th>
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<th>Direction / Distance</th>
<th>Map ID</th>
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<tbody>
<tr>
<td>PHILLIPS 66 TERMINAL</td>
<td>76 BROADWAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>C31</td>
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<td>RAMOS OIL RECYCLERS</td>
<td>1515 SOUTH RIVER ROA</td>
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<td>RAMOS OIL COMPANY WE</td>
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<tr>
<td>SHELL OIL PRODUCTS U</td>
<td>1509 S RIVER RD</td>
<td>WNW 0 - 1/8 (0.023 mi.)</td>
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<td>KAMBOJ OIL INC- CUPA</td>
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<td>BET SACRAMENTO TERMI</td>
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<td>SE 0 - 1/8 (0.061 mi.)</td>
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<td>AMERICAN LITHOGRAPHPE</td>
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Lower Elevation

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<tr>
<td>CHEVRON PRODUCTS CO</td>
<td>2420 FRONT ST</td>
<td>NW 0 - 1/8 (0.035 mi.)</td>
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CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 17 CA FID UST sites within approximately 0.25 miles of the target property.

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<td>SACRAMENTO TERMINAL</td>
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<tr>
<td>MAINTENANCE &amp; OPERAT</td>
<td>425 001ST AVE</td>
<td>SSE 0 - 1/8 (0.107 mi.)</td>
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EXECUTIVE SUMMARY

Facility Id: 34007154
Status: A

SACCANI DISTRIBUTING
Facility Id: 34007121
Status: A
2600 005TH ST SE 0 - 1/8 (0.121 mi.) S330 930

C.E. WILKINS INC.
Facility Id: 34007242
Status: A
601 001ST AVE SE 0 - 1/8 (0.121 mi.) V331 931

CITY FIRE DEPT. ENGI
Facility Id: 34000454
Status: I
731 BROADWAY ESE 1/8 - 1/4 (0.134 mi.) X336 937

MEREDITH FISH CO.
Facility Id: 34006974
Status: A
2601 005TH ST SSE 1/8 - 1/4 (0.136 mi.) S341 948

MANUEL J. SERPA
Facility Id: 34007024
Status: A
1780 RIVER RD W 1/8 - 1/4 (0.168 mi.) AA354 964

PENSKE TRUCK LEASING
Facility Id: 34003480
Status: A
1781 S RIVER RD W 1/8 - 1/4 (0.173 mi.) AA356 967

CONDOR FREIGHT
Facility Id: 34006666
Status: I
216 015TH ST WNW 1/8 - 1/4 (0.183 mi.) 371 1016

Lower Elevation

Address Direction / Distance Map ID Page

LEE'S OIL CO.
Facility Id: 34007194
Status: A
2400 005TH ST E 0 - 1/8 (0.075 mi.) K296 849

TRUCK YARD
Facility Id: 34000107
Status: A
2601 5TH ST SE 0 - 1/8 (0.097 mi.) O303 862

Local Land Records

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes.

A review of the DEED list, as provided by EDR, and dated 06/04/2019 has revealed that there are 5 DEED sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation

Address Direction / Distance Map ID Page

SACRAMENTO TERMINAL
Status: OPEN - VERIFICATION MONITORING
Envirostor ID: SL372513618
66 BROADWAY 0 - 1/8 (0.000 mi.) B186 514

PG&E: SACRAMENTO MGP
Status: ACTIVE
Envirostor ID: 34490048
2000 FRONT ST N 1/4 - 1/2 (0.331 mi.) AK428 1163

SACRAMENTO HOUSING &
1920 FRONT STREET N 1/4 - 1/2 (0.349 mi.) AL431 1209
EXECUTIVE SUMMARY

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Envirostor ID: 34240036

SMUD, FRONT & T STREES
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Envirostor ID: 34490057

CALTRANS, I-5 Q STREES
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Envirostor ID: 34240037

Records of Emergency Release Reports
CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 05/15/2019 has revealed that there are 31 CHMIRS sites within approximately 0.001 miles of the target property.

<table>
<thead>
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<th>Equal/Higher Elevation</th>
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<th>Direction / Distance</th>
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<td>76 BROADWAY GASOLINE</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>C29</td>
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<td>OES Incident Number: 478</td>
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<td>Not reported</td>
<td>76 BROADWAY, UNOCAL</td>
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<td>76 BROADWAY PUMP BAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>C53</td>
<td>136</td>
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<td>OES Incident Number: 10027</td>
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<tr>
<td>TOSCO CORPORATION</td>
<td>76 BROADWAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>C61</td>
<td>151</td>
</tr>
<tr>
<td>OES Incident Number: 06325</td>
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<tr>
<td>Not reported</td>
<td>1570 SOUTH RIVER RD</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>A67</td>
<td>160</td>
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| OES Incident Number: 1-0799
| OES Incident Number: 7-3634
| OES Incident Number: 08-2228
| OES Incident Number: 08-5955 |
| Not reported           | 1570 S. RIVER RD.        | 0 - 1/8 (0.000 mi.)  | A68    | 165  |
| OES Incident Number: 5-7493 |
| Not reported           | 1570 S. RIVER RD.        | 0 - 1/8 (0.000 mi.)  | A73    | 180  |
| OES Incident Number: 906129
Date Completed: 06-MAY-89 |
| Not reported           | 1570 S RIVER ROAD        | 0 - 1/8 (0.000 mi.)  | A74    | 181  |
| OES Incident Number: 08-5740 |
EXECUTIVE SUMMARY

OES Incident Number: 5-2647
Not reported
1570 SOUTH RIVER ROA 0 - 1/8 (0.000 mi.) A79 199

OES Incident Number: 16-1901
1570 SOUTH RIVER ROA 0 - 1/8 (0.000 mi.) A81 205

OES Incident Number: 7-3949
Not reported
1570 SOUTH RIVER RD 0 - 1/8 (0.000 mi.) A83 210

OES Incident Number: 7-2908
OES Incident Number: 6-2975
OES Incident Number: 5-5884
OES Incident Number: 6-7277
OES Incident Number: 08-6158
*Additional key fields are available in the Map Findings section

WEST SACRAMENTO STAT
OES Incident Number: 4-6967
Not reported
1570 SOUTH RIVER RD 0 - 1/8 (0.000 mi.) A91 286

RAMOS OIL COMPANY
OES Incident Number: 114866
OES Incident Number: 7-6826
Date Completed: 10-JAN-91
Not reported
1570 SOUTH RIVER ROA 0 - 1/8 (0.000 mi.) A117 374

SFPP LP (SACRAMENTO
OES Incident Number: 4-6309
OES Incident Number: 17-3186
OES Incident Number: 17-2620
OES Incident Number: 17-2603
OES Incident Number: 4-6908
Not reported
1570 SOUTH RIVER ROA 0 - 1/8 (0.000 mi.) A126 393

Not reported
1570 S. RIVER RD. 0 - 1/8 (0.000 mi.) A130 410

Not reported
1570 SOUTH RIVER ROA 0 - 1/8 (0.000 mi.) A137 424

Not reported
1570 SOUTH RIVER ROA 0 - 1/8 (0.000 mi.) A139 426

Not reported
1570 S. RIVER Rd. 0 - 1/8 (0.000 mi.) A147 438

Not reported
1570 S. RIVER Rd. 0 - 1/8 (0.000 mi.) A148 439

Not reported
1570 S. RIVER ROAD 0 - 1/8 (0.000 mi.) A152 449
EXECUTIVE SUMMARY

OES Incident Number: 6-7192
OES Incident Number: 12-3386

SFPP, L.P. 1570 SOUTH RIVER ROA 0 - 1/8 (0.000 mi.) A155 457
OES Incident Number: 6-5562
OES Incident Number: 7-2916
OES Incident Number: 9-3296
OES Incident Number: 8-3643
OES Incident Number: 7-0926
*Additional key fields are available in the Map Findings section

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/24/2019 has revealed that there are 34 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
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<tbody>
<tr>
<td>RAMOS OIL RECYCLERS</td>
<td>1515 SOUTH RIVER ROA</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>A145</td>
<td>436</td>
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<td>1515 S RIVER RD</td>
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<td>A155</td>
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<td>EPA ID: CAL000148968</td>
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<td>DAVIS TRUCK PAINTING</td>
<td>1550 S RIVER RD</td>
<td>WNW 0 - 1/8 (0.015 mi.)</td>
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<td>EPA ID: CAL000213705</td>
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<td>RAMOS TANK LINE DBA</td>
<td>1550 S RIVER RD</td>
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<tr>
<td>RAMOS OIL - SHOP</td>
<td>1501 S RIVER RD</td>
<td>NW 0 - 1/8 (0.022 mi.)</td>
<td>218</td>
<td>562</td>
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<tr>
<td>EPA ID: CAL000045484</td>
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<tr>
<td>ANTHONY SMARTT</td>
<td>1520 SOUTH RIVER ROA</td>
<td>WNW 0 - 1/8 (0.022 mi.)</td>
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<td>RAMOS OIL CO INC</td>
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<td>WNW 0 - 1/8 (0.022 mi.)</td>
<td>H223</td>
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<td>EPA ID: CAL000420962</td>
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<tr>
<td>BP WEST COAST PRODUC</td>
<td>1601 S RIVER ROAD</td>
<td>WNW 0 - 1/8 (0.044 mi.)</td>
<td>A264</td>
<td>746</td>
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<tr>
<td>FIDS SMOG &amp; TUNE</td>
<td>1048 SOULE ST</td>
<td>WNW 0 - 1/8 (0.059 mi.)</td>
<td>M273</td>
<td>757</td>
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<tr>
<td>EPA ID: CAL000171648</td>
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<tr>
<td>SCUSD/FACILITIES MAI</td>
<td>425 1ST AVE</td>
<td>SE 0 - 1/8 (0.061 mi.)</td>
<td>N276</td>
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<tr>
<td>EPA ID: CAL000038834</td>
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<tr>
<td>WILLIAMS TANK LINES</td>
<td>1700 S RIVER RD</td>
<td>W 0 - 1/8 (0.108 mi.)</td>
<td>T315</td>
<td>905</td>
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<td>EPA ID: CAL000399019</td>
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<tr>
<td>BUCKEYE TERMINAL/FLY</td>
<td>1701 S RIVER RD</td>
<td>W 0 - 1/8 (0.108 mi.)</td>
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<tr>
<td>CITY OF SACRAMENTO F</td>
<td>731 BROADWAY</td>
<td>ESE 1/8 - 1/4 (0.134 mi.)</td>
<td>X338</td>
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<td>HORIZON</td>
<td>301 BROADWAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>D157</td>
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<td></td>
<td>301 BROADWAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>D160</td>
<td>481</td>
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<td>DIESEL PERFORMANCE I</td>
<td>2400 5TH STREET</td>
<td>E 0 - 1/8 (0.040 mi.)</td>
<td>K256</td>
<td>721</td>
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<td>2400 6TH ST</td>
<td>E 0 - 1/8 (0.042 mi.)</td>
<td>L261</td>
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<td>LEE AND NAKATA</td>
<td>500 X ST</td>
<td>E 0 - 1/8 (0.061 mi.)</td>
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<td>793</td>
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<tr>
<td>SACRAMENTO ENGINEERING</td>
<td>2600 5TH STREET</td>
<td>SE 0 - 1/8 (0.096 mi.)</td>
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<td>LARRY'S AUTO WORKS</td>
<td>2601 5TH ST</td>
<td>SE 0 - 1/8 (0.097 mi.)</td>
<td>O305</td>
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<tr>
<td>SACCANI DISTRIBUTING</td>
<td>2539 KIT CARSON ST</td>
<td>SE 0 - 1/8 (0.118 mi.)</td>
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<td>929</td>
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<tr>
<td>CALIFORNIA SHELLFISH</td>
<td>CAL000071601</td>
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<td>SHRA</td>
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**EXECUTIVE SUMMARY**

EPA ID:: CAL000337903
MAYLENE LUC DDS
EPA ID:: CAL000309780
MARTIN D L CHAN DDS
EPA ID:: CAL000091136
SGM AUTO SERVICE LLC
EPA ID:: CAL000386129
PENSKE TRUCK LEASING
EPA ID:: CAD982345183
DBA PACIFIC STANDARD
EPA ID:: CAL000248439
STATE OF CALIF CALTR
EPA ID:: CAD981657828
VCA WESTSIDE ANIMAL
EPA ID:: CAL000443174
VCA WESTSIDE ANIMAL
EPA ID:: CAL000432785
7-ELEVEN STORE 14093
EPA ID:: CAD981464084
TESORO WEST SAC
EPA ID:: CAL000419914
GI TRUCKING COMPANY
EPA ID:: CAL000363769
GREYHOUND LINES INC
EPA ID:: CAL000432785
SHRA
EPA ID:: CAC002985056
FUDS: The Listing includes locations of Formerly Used Defense Sites Properties where the US Army Corps Of Engineers is actively working or will take necessary cleanup actions.

A review of the FUDS list, as provided by EDR, and dated 05/15/2019 has revealed that there are 2 FUDS sites within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
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<tbody>
<tr>
<td>SACRAMENTO ENGINEERI</td>
<td>NW 1/4 - 1/2 (0.472 mi.)</td>
<td>AR457</td>
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<tr>
<td>MATHER STORAGE AND T</td>
<td>NE 1/2 - 1 (0.841 mi.)</td>
<td>AV478</td>
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</table>

US FIN ASSUR: 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.

A review of the US FIN ASSUR list, as provided by EDR, and dated 06/24/2019 has revealed that there is 1 US FIN ASSUR site within approximately 0.001 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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</thead>
<tbody>
<tr>
<td>RAMOS OIL RECYCLERS</td>
<td>1515 SOUTH RIVER ROA</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>A88</td>
<td>234</td>
</tr>
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</table>

PADS: The PCB Activity Database identifies generators, transporters, commercial storers and/or brokers and disposers of PCBs who are required to notify the United States Environmental Protection Agency of such activities. The source of this database is the U.S. EPA.

A review of the PADS list, as provided by EDR, and dated 03/20/2019 has revealed that there is 1 PADS site within approximately 0.001 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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<tbody>
<tr>
<td>RAMOS OIL RECYCLERS</td>
<td>1515 SOUTH RIVER ROA</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>A88</td>
<td>234</td>
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</tbody>
</table>

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 05/03/2019 has revealed that there are 17 FINDS sites within approximately 0.001 miles of the target property.

<table>
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<tbody>
<tr>
<td>KMEP - WEST SACRAMEN</td>
<td>1570 S. RIVER ROAD</td>
<td>0 - 1/8 (0.000 mi.)</td>
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<tr>
<td>TOSCO- 76 BROADWAY</td>
<td>76 BROADWAY STREET</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>C42</td>
<td>119</td>
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<tr>
<td>AT&amp;T MOBILITY - PION</td>
<td>76 BROADWAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>C49</td>
<td>130</td>
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</tbody>
</table>
ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 07/06/2019 has revealed that there are 8 ECHO sites within approximately 0.001 miles of the target property.
EXECUTIVE SUMMARY

Registry ID: 110005979986
SFPP, L.P. - SACRAMENTO
Address: 100 BROADWAY
Distance: 0 - 1/8 (0.000 mi.)
Map ID: 163
Page: 491

TEXACO DOWNSTREAM PRODUCTS
Registry ID: 110069394168
Address: 66 BROADWAY
Distance: 0 - 1/8 (0.000 mi.)
Map ID: B185
Page: 514

Lower Elevation
Address: 301 BROADWAY
Distance: 0 - 1/8 (0.000 mi.)
Map ID: D156
Page: 476

HORIZON
Registry ID: 110066423409
Address: 301 BROADWAY
Distance: 0 - 1/8 (0.000 mi.)
Map ID: D160
Page: 481

DIESEL PERFORMANCE I
Registry ID: 110002851913
Address: 301 BROADWAY
Distance: 0 - 1/8 (0.000 mi.)
Map ID: D160
Page: 481

FUELS PROGRAM: This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

A review of the FUELS PROGRAM list, as provided by EDR, and dated 05/20/2019 has revealed that there are 6 FUELS PROGRAM sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation
Address: 76 BROADWAY
Distance: 0 - 1/8 (0.000 mi.)
Map ID: C59
Page: 146

SACRAMENTO TERMINAL
Company Seq ID: 4528
Facility ID: 81998, 20840

SHELL MOBILE TRUCK
Company Seq ID: 4294
Facility ID: 80005

SACRAMENTO TERMINAL
Company Seq ID: 4294, 4924
Facility ID: 81313

BUCKEYE SACRAMENTO TERMINAL
Company Seq ID: 4320
Facility ID: 01076, 21047, 11011

SACRAMENTO TERMINAL
Company Seq ID: 4320
Facility ID: 4564

BP SACRAMENTO TERMINAL
Company Seq ID: 4320
Facility ID: 82396

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

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there is 1 CA BOND EXP. PLAN site within approximately 1 mile of the target property.

Equal/Higher Elevation
Address: 2000 FRONT ST
Distance: N 1/4 - 1/2 (0.331 mi.)
Map ID: A428
Page: 1163

PG&E: SACRAMENTO MGP
Company Seq ID: 4320
Facility ID: 82396

TC5852889.2s EXECUTIVE SUMMARY 51
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 06/24/2019 has revealed that there are 4 Cortese sites within approximately 0.5 miles of the target property.

<table>
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<tr>
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<tr>
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<td>1570 RIVER</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>A91</td>
<td>286</td>
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<tr>
<td>SOUTHERLAND #14093 7</td>
<td>1552 JEFFERSON BLVD</td>
<td>W 1/8 - 1/4 (0.197 mi.)</td>
<td>AE385</td>
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Cleanup Status: OPEN - REMEDIATION

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<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
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<tbody>
<tr>
<td>PG&amp;E: SACRAMENTO MGP</td>
<td>2000 FRONT ST</td>
<td>N 1/4 - 1/2 (0.331 mi.)</td>
<td>AK428</td>
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Envirostor Id: 34490048
Cleanup Status: ACTIVE - LAND USE RESTRICTIONS

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</thead>
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<tr>
<td>CHEVRON USA</td>
<td>2420 FRONT ST</td>
<td>NW 0 - 1/8 (0.035 mi.)</td>
<td>J244</td>
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EMI: Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies

A review of the EMI list, as provided by EDR, and dated 12/31/2017 has revealed that there are 7 EMI sites within approximately 0.001 miles of the target property.

<table>
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<th>Map ID</th>
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<tr>
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<td>76 BROADWAY BLVD</td>
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<td>99</td>
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<tr>
<td>UNOCAL</td>
<td>76 BROADWAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>C48</td>
<td>126</td>
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<tr>
<td>TOSCO CORPORATION</td>
<td>76 BROADWAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>C61</td>
<td>151</td>
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<tr>
<td>RAMOS OIL COMPANY</td>
<td>1515 SOUTH RIVER ROA</td>
<td>0 - 1/8 (0.000 mi.)</td>
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<td>SFPP, L.P.</td>
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<tr>
<td>SACRAMENTO TERMINAL</td>
<td>66 BROADWAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
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<tr>
<td>TOSCO CORPORATION</td>
<td>66 W. BROADWAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>B182</td>
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<td>WEST SACRAMENTO STAT</td>
<td>1570 RIVER</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>A91</td>
<td>286</td>
</tr>
</tbody>
</table>

Status: Active


A review of the ENF list, as provided by EDR, and dated 07/19/2019 has revealed that there is 1 ENF site within approximately 0.001 miles of the target property.
EXECUTIVE SUMMARY

Financial Assurance: Financial Assurance information

A review of the Financial Assurance list, as provided by EDR, has revealed that there is 1 Financial Assurance site within approximately 0.001 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>RAMOS OIL RECYCLERS</td>
<td>1515 S. RIVER RD</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>A112</td>
<td>340</td>
</tr>
<tr>
<td>Database: Financial Assurance 1, Date of Government Version: 07/19/2019</td>
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<td>EPA ID Number: CAD044003556</td>
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</tbody>
</table>

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2017 has revealed that there are 25 HAZNET sites within approximately 0.001 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
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<th>Direction / Distance</th>
<th>Map ID</th>
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<tbody>
<tr>
<td>RAMOS ENVIRONMENTAL</td>
<td>1515 S RIVER RD</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>A4</td>
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<tr>
<td>GEPAID: CAD002623708</td>
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<tr>
<td>PG&amp;E HYDROTEST T 282</td>
<td>MARINA VIEW DR &amp; BRO</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>B12</td>
<td>40</td>
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<tr>
<td>GEPAID: CAP000242503</td>
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<tr>
<td>CALIFORNIA OIL TRANS</td>
<td>1515 S RIVER RD</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>A17</td>
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<tr>
<td>GEPAID: CAC002602120</td>
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<tr>
<td>LIONS PAW LLC</td>
<td>1515 S RIVER RD</td>
<td>0 - 1/8 (0.000 mi.)</td>
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<td>GEPAID: CAC000723688</td>
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<tr>
<td>PHILLIPS 66 SACRAMEN</td>
<td>76 BROADWAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>C26</td>
<td>73</td>
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<td>GEPAID: CAD009590118</td>
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<td>SFPP, L.P. - SACRAMEN</td>
<td>50 BROADWAY</td>
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<td>B89</td>
<td>283</td>
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<tr>
<td>ORIN D SEYBERT</td>
<td>1515 SO RIVER RD</td>
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<tr>
<td>DEPARTMENT OF FISH &amp;</td>
<td>1515 SO RIVER RD</td>
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<td>GEPAID: CAC001142216</td>
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<td>1X RAMOS OIL CO</td>
<td>1515 SO RIVER RD</td>
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<td>A124</td>
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<td>GEPAID: CAC000839312</td>
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<td>SFPP LP (SACRAMENTO)</td>
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<td>GEPAID: CAT080011257</td>
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<td>RAMOS OIL CO</td>
<td>1515 S RIVER RD</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>A132</td>
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Status: Never Active
Facility Id: 272121
ICE: Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

A review of the ICE list, as provided by EDR, and dated 08/19/2019 has revealed that there is 1 ICE site within approximately 0.001 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higer Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>RAMOS OIL RECYCLERS</td>
<td>1515 SOUTH RIVER ROA</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>A88</td>
<td>234</td>
</tr>
</tbody>
</table>

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 37 HIST CORTESE sites within approximately 0.5 miles of the target property.
<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNOCAL BULK PLANT</td>
<td>76 BROADWAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>C32</td>
<td>94</td>
</tr>
<tr>
<td>WEST SACRAMENTO STAT</td>
<td>1570 RIVER</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>A91</td>
<td>286</td>
</tr>
<tr>
<td>MILLER PARK BOAT HAR</td>
<td>2701 HARBOR VIEW DR</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>B176</td>
<td>501</td>
</tr>
<tr>
<td>LUCKY DRAYAGE</td>
<td>1520 SOUTH RIVER ROA</td>
<td>WNW 0 - 1/8 (0.022 mi.)</td>
<td>H220</td>
<td>565</td>
</tr>
<tr>
<td>CHEVRON #9-3824 (FOR</td>
<td>1350 JEFFERSON BLVD</td>
<td>WNW 0 - 1/8 (0.024 mi.)</td>
<td>I236</td>
<td>652</td>
</tr>
<tr>
<td>TESORO PETROLEUM</td>
<td>1700 RIVER</td>
<td>W 0 - 1/8 (0.108 mi.)</td>
<td>T321</td>
<td>915</td>
</tr>
<tr>
<td>15TH ST FIRE STATION</td>
<td>132 15TH ST</td>
<td>WNW 1/8 - 1/4 (0.125 mi.)</td>
<td>W334</td>
<td>935</td>
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<tr>
<td>FIRE STATION #5</td>
<td>731 BROADWAY</td>
<td>ESE 1/8 - 1/4 (0.134 mi.)</td>
<td>X337</td>
<td>938</td>
</tr>
<tr>
<td>SACRAMENTO FARMERS M</td>
<td>2630 5TH ST</td>
<td>SSE 1/8 - 1/4 (0.156 mi.)</td>
<td>V345</td>
<td>951</td>
</tr>
<tr>
<td>ROLLINS LEASING</td>
<td>1781 SOUTH RIVER RD</td>
<td>W 1/8 - 1/4 (0.173 mi.)</td>
<td>AA355</td>
<td>965</td>
</tr>
<tr>
<td>CALTRANS WEST SACRAM</td>
<td>1040 SOUTH RIVER RD</td>
<td>NW 1/8 - 1/4 (0.182 mi.)</td>
<td>AC365</td>
<td>1005</td>
</tr>
<tr>
<td>REDWOOD OIL BULK PLA</td>
<td>1800 RIVER</td>
<td>W 1/8 - 1/4 (0.187 mi.)</td>
<td>AA373</td>
<td>1017</td>
</tr>
<tr>
<td>SOUTHERLAND #14093 7</td>
<td>1552 JEFFERSON</td>
<td>W 1/8 - 1/4 (0.197 mi.)</td>
<td>AE382</td>
<td>1037</td>
</tr>
<tr>
<td>RICKY’S CHEVRON</td>
<td>1015 JEFFERSON BLVD</td>
<td>NW 1/8 - 1/4 (0.215 mi.)</td>
<td>AF395</td>
<td>1064</td>
</tr>
<tr>
<td>DURATIE PROPERTY</td>
<td>2681 5TH ST</td>
<td>SSE 1/8 - 1/4 (0.234 mi.)</td>
<td>AH406</td>
<td>1099</td>
</tr>
<tr>
<td>GREYHOUND LINES</td>
<td>1874 RIVER</td>
<td>W 1/8 - 1/4 (0.239 mi.)</td>
<td>AG412</td>
<td>1119</td>
</tr>
<tr>
<td>SACRAMENTO ANIMAL SH</td>
<td>2127 FRONT ST</td>
<td>N 1/8 - 1/4 (0.244 mi.)</td>
<td>AI418</td>
<td>1137</td>
</tr>
<tr>
<td>BENETO INC</td>
<td>1875 SOUTH RIVER RD</td>
<td>W 1/4 - 1/2 (0.270 mi.)</td>
<td>419</td>
<td>1140</td>
</tr>
<tr>
<td>SHRA</td>
<td>405 U</td>
<td>NE 1/4 - 1/2 (0.313 mi.)</td>
<td>AJ422</td>
<td>1145</td>
</tr>
<tr>
<td>EXXON #73948</td>
<td>901 PARK AVE</td>
<td>NW 1/4 - 1/2 (0.315 mi.)</td>
<td>424</td>
<td>1148</td>
</tr>
<tr>
<td>PG&amp;E: SACRAMENTO MGP</td>
<td>2000 FRONT ST</td>
<td>N 1/4 - 1/2 (0.331 mi.)</td>
<td>AK428</td>
<td>1163</td>
</tr>
<tr>
<td>SACRAMENTO HOUSING &amp;</td>
<td>1920 FRONT STREET</td>
<td>N 1/4 - 1/2 (0.349 mi.)</td>
<td>AL431</td>
<td>1209</td>
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<tr>
<td>CORPORATION YARD</td>
<td>1951 SOUTH RIVER RD</td>
<td>WSW 1/4 - 1/2 (0.360 mi.)</td>
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<td>1226</td>
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</table>
EXECUTIVE SUMMARY

Reg Id: 570113
SHELL OIL CO
Reg Id: 340380
1049 BROADWAY
ESE 1/4 - 1/2 (0.404 mi.)
AN440 1293

WASTEWATER TREATMENT
Reg Id: 570221
1991 SOUTH RIVER RD
WSW 1/4 - 1/2 (0.426 mi.)
AP445 1307

CLARK'S TRUCKING
Reg Id: 570177
2000 SOUTH RIVER RD
WSW 1/4 - 1/2 (0.449 mi.)
AP449 1323

SCURFIELD PROPERTY
Reg Id: 340461
1930 9TH ST
ENE 1/4 - 1/2 (0.460 mi.)
AO454 1359

Lower Elevation
Address
Direction / Distance
Map ID
Page
KAYO OIL CO (FORMER
Reg Id: 340008
2430 5TH
ESE 0 - 1/8 (0.009 mi.)
F204 536

CHEVRON USA
Reg Id: 340787
2420 FRONT ST
NW 0 - 1/8 (0.035 mi.)
J244 658

LEES OIL CO
Reg Id: 340282
2400 5TH STREET
E 0 - 1/8 (0.040 mi.)
K258 723

MERIDETH FISH COMPAN
Reg Id: 340213
2601 5TH AKA 518 1ST
SE 0 - 1/8 (0.097 mi.)
O304 865

PROPERTY OF HAZEL CA
Reg Id: 340624
2200 5TH ST
ENE 1/8 - 1/4 (0.214 mi.)
392 1060

BILL REID PAINTING S
Reg Id: 340480
2112 4TH ST
NE 1/4 - 1/2 (0.273 mi.)
AJ420 1142

MAK'S SS (FORMER ARC
Reg Id: 340288
1101 BROADWAY
ESE 1/4 - 1/2 (0.450 mi.)
AN452 1356

EAGLE PROP #3
Reg Id: 340335
615 S ST
NE 1/4 - 1/2 (0.457 mi.)
453 1357

DEL PASO EXPLORATION
Reg Id: 341263
2631 RIVERSIDE
ENE 1/4 - 1/2 (0.464 mi.)
455 1362

UNOCAL #7007
Reg Id: 340631
1102 BROADWAY
ENE 1/4 - 1/2 (0.473 mi.)
458 1370

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 08/19/2019 has revealed that there are 2 HWP sites within approximately 1 mile of the target property.

Equal/Higher Elevation
Address
Direction / Distance
Map ID
Page
RAMOS OIL RECYCLERS
EPA Id: CAD044003556
Cleaning Status: OPERATING PERMIT
1515 SOUTH RIVER ROA
0 - 1/8 (0.000 mi.)
A88 234

NEW TECHNOLOGY LABRA
EPA Id: CAD981685563
Cleaning Status: NON-OPERATING
1120 N ST
ENE 1/2 - 1 (0.952 mi.)
488 1458

TC5852889.2s  EXECUTIVE SUMMARY 56
EXECUTIVE SUMMARY

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

A review of the HWT list, as provided by EDR, and dated 07/08/2019 has revealed that there is 1 HWT site within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
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<tr>
<td>RAMOS ENVIRONMENTAL</td>
<td>1515 SOUTH RIVER RD.</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>A21</td>
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</table>

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

A review of the Sacramento Co. ML list, as provided by EDR, and dated 05/06/2019 has revealed that there are 53 Sacramento Co. ML sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
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<tr>
<td>AT&amp;T MOBILITY - PION</td>
<td>76 BROADWAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>C28</td>
<td>77</td>
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<tr>
<td>UNION OIL SACRAMENTO</td>
<td>76 BROADWAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>C38</td>
<td>109</td>
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<tr>
<td>PHILLIPS 66 SACRAMEN</td>
<td>76 BROADWAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>C46</td>
<td>121</td>
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<tr>
<td>SACRAMENTO MARINA</td>
<td>2701 MARINA VIEW DR</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>B90</td>
<td>283</td>
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<tr>
<td>ROY S. HALL TRUST PR</td>
<td>401 BROADWAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>E171</td>
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<tr>
<td>MILLER PARK BOAT HAR</td>
<td>2701 HARBOR VIEW DR</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>B176</td>
<td>501</td>
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<td>SACRAMENTO TERMINAL</td>
<td>66 BROADWAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>B181</td>
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<td>KXTV CHANNEL 10</td>
<td>400 BROADWAY</td>
<td>ESE 0 - 1/8 (0.001 mi.)</td>
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<td>516</td>
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<tr>
<td>VERIZON WIRELESS KXT</td>
<td>400 BROADWAY</td>
<td>ESE 0 - 1/8 (0.001 mi.)</td>
<td>D188</td>
<td>517</td>
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<tr>
<td>T-MOBILE WEST CORP (</td>
<td>2555 3RD ST</td>
<td>SSE 0 - 1/8 (0.049 mi.)</td>
<td>272</td>
<td>757</td>
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<tr>
<td>SCUSD-FACILITIES MAI</td>
<td>425 1ST AVE</td>
<td>SE 0 - 1/8 (0.061 mi.)</td>
<td>N279</td>
<td>777</td>
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<tr>
<td>SETZER FOREST PRODUC</td>
<td>2570 3RD ST</td>
<td>S 0 - 1/8 (0.074 mi.)</td>
<td>P292</td>
<td>828</td>
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<tr>
<td>CITY OF SACTO - PARK</td>
<td>2700 FRONT ST BLDG A</td>
<td>WSW 0 - 1/8 (0.105 mi.)</td>
<td>R308</td>
<td>888</td>
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<tr>
<td>SACRAMENTO, CITY OF-</td>
<td>2700 FRONT ST</td>
<td>WSW 0 - 1/8 (0.105 mi.)</td>
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<td>891</td>
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<td>CITY FIRE DEPT. ENGI</td>
<td>731 BROADWAY</td>
<td>ESE 1/8 - 1/4 (0.134 mi.)</td>
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<tr>
<td>SACRAMENTO CITY FIRE</td>
<td>731 BROADWAY</td>
<td>ESE 1/8 - 1/4 (0.134 mi.)</td>
<td>X339</td>
<td>941</td>
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<tr>
<td>MEREDITH FISH CO, IN</td>
<td>2620 5TH ST</td>
<td>SE 1/8 - 1/4 (0.136 mi.)</td>
<td>V342</td>
<td>949</td>
</tr>
<tr>
<td>CARTER &amp; SON'S</td>
<td>2630 5TH ST #J</td>
<td>SSE 1/8 - 1/4 (0.156 mi.)</td>
<td>V344</td>
<td>951</td>
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<tr>
<td>CAL CENTRAL PRESS</td>
<td>2629 5TH ST</td>
<td>SSE 1/8 - 1/4 (0.176 mi.)</td>
<td>AB359</td>
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EXECUTIVE SUMMARY

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<tr>
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<td><strong>PACIFIC STANDARD PRI</strong> 2629 5TH ST</td>
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<td>Facility Status: Inactive. Included on a listing no longer updated.</td>
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<td><strong>NOBLE'S RESTAURANT E</strong> 829 BROADWAY</td>
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<tr>
<td>Facility Status: Inactive. Included on a listing no longer updated.</td>
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<tr>
<td><strong>CECIL FINEGOLD</strong> 831 BROADWAY</td>
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<tr>
<td>Facility Status: Inactive. Included on a listing no longer updated.</td>
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<tr>
<td><strong>PROGRESSIVE NEW &amp; US</strong> 831 BROADWAY</td>
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<tr>
<td>Facility Status: Inactive. Included on a listing no longer updated.</td>
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<tr>
<td><strong>C &amp; C EQUIPMENT TRAN</strong> 2649 5TH ST</td>
</tr>
<tr>
<td>Facility Status: Inactive. Included on a listing no longer updated.</td>
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<tr>
<td><strong>LINCOLN WELDING &amp; MA</strong> 2649 5TH ST</td>
</tr>
<tr>
<td>Facility Status: Inactive. Included on a listing no longer updated.</td>
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<tr>
<td><strong>PACIFIC PALLET EXCHA</strong> 2681 5TH ST</td>
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<tr>
<td>Facility Status: Inactive. Included on a listing no longer updated.</td>
</tr>
<tr>
<td><strong>DUARITE TRUCKING SER</strong> 2681 5TH ST</td>
</tr>
<tr>
<td>Facility Status: Inactive. Included on a listing no longer updated.</td>
</tr>
<tr>
<td><strong>LUCKY PRODUCE</strong> 2681 5TH ST</td>
</tr>
<tr>
<td>Facility Status: Inactive. Included on a listing no longer updated.</td>
</tr>
<tr>
<td><strong>SHOWBOAT TOURS</strong> 2681 5TH ST</td>
</tr>
<tr>
<td>Facility Status: Inactive. Included on a listing no longer updated.</td>
</tr>
<tr>
<td><strong>CITY OF SACRAMENTO A</strong> 2127 FRONT ST</td>
</tr>
<tr>
<td><strong>ANIMAL SHELTER</strong> 2127 FRONT ST</td>
</tr>
<tr>
<td>Facility Status: Inactive. Included on a listing no longer updated.</td>
</tr>
</tbody>
</table>

| Facility Status: Inactive. Included on a listing no longer updated. |
| **DIESEL PERFORMANCE** 301 BROADWAY | 0 - 1/8 (0.000 mi.) | D166 493 |
| Facility Status: Inactive. Included on a listing no longer updated. |
| **HORIZON** 301 BROADWAY | 0 - 1/8 (0.000 mi.) | D169 496 |
| **S & N TRUCK & EQUIPM** 502 BROADWAY | 0 - 1/8 (0.000 mi.) | F170 496 |
| **SEAWARD II INDUSTRY** 500 BROADWAY | ESE 0 - 1/8 (0.001 mi.) | F191 524 |
| Facility Status: Inactive. Included on a listing no longer updated. |
| **SALDIVAR AUTO BODY** 500 BROADWAY | ESE 0 - 1/8 (0.001 mi.) | F192 524 |
| **PARELL & FRIES** 500 BROADWAY | ESE 0 - 1/8 (0.001 mi.) | F193 525 |
| Facility Status: Inactive. Included on a listing no longer updated. |
| **DRIFTWOOD MARINE SER** 524 BROADWAY | ESE 0 - 1/8 (0.002 mi.) | F195 529 |
| Facility Status: Inactive. Included on a listing no longer updated. |
| **BEN & SON'S AUTO TEC** 524 BROADWAY | ESE 0 - 1/8 (0.002 mi.) | F196 530 |
| **MAMA N POPS FARMS** 511 BROADWAY | ESE 0 - 1/8 (0.008 mi.) | F201 533 |
| **FAIRMONT CLEANERS** 511 BROADWAY | ESE 0 - 1/8 (0.008 mi.) | F202 534 |
| Facility Status: Inactive. Included on a listing no longer updated. |
| **KAYO OIL CO (FORMER** 2430 5TH  | ESE 0 - 1/8 (0.009 mi.) | F204 536 |
| Facility Status: Inactive. Included on a listing no longer updated. |
| **CHEVRON USA** 2420 FRONT ST  | NW 0 - 1/8 (0.035 mi.) | J244 658 |
| **LEE'S OIL COMPANY** 2400 5TH ST  | E 0 - 1/8 (0.040 mi.) | K259 738 |
| Facility Status: Inactive. Included on a listing no longer updated. |
| Facility Id: U0072686 |
| **LEE AND NAKATA AUTO** 2400 5TH ST  | E 0 - 1/8 (0.040 mi.) | K260 739 |
| **SACRAMENTO ENGINEERI** 2400 6TH ST  | E 0 - 1/8 (0.042 mi.) | L263 746 |
| **LARRY'Z AUTOWORKS** 500 X ST  | E 0 - 1/8 (0.061 mi.) | K283 793 |
| **C.E. WILKINS INC.** 601 1ST AVE  | ESE 0 - 1/8 (0.061 mi.) | O286 802 |
| **ACE AUTO WRECKERS II** 519 1ST AVE  | SE 0 - 1/8 (0.062 mi.) | O289 804 |
| **SACCAJNI DISTRIBUTING** 2600 5TH ST  | SE 0 - 1/8 (0.096 mi.) | N301 852 |
| **TRUCK YARD** 2601 5TH ST  | SE 0 - 1/8 (0.097 mi.) | O303 862 |
EXECUTIVE SUMMARY

Facility Status: Inactive. Included on a listing no longer updated.
Facility Id: U0104986

**MERIDETH FISH COMPAN**
Facility Status: Inactive. Included on a listing no longer updated.

**PROPERTY OF HAZEL CA**
Facility Status: Inactive. Included on a listing no longer updated.

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 08/12/2019 has revealed that there are 2 NPDES sites within approximately 0.001 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
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</thead>
<tbody>
<tr>
<td>PHILLIPS 66 TAR CANY</td>
<td>76 BROADWAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>C62</td>
<td>157</td>
</tr>
<tr>
<td>RAMOS OIL COMPANY WE</td>
<td>1515 SOUTH RIVER RD</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>A115</td>
<td>349</td>
</tr>
</tbody>
</table>

PEST LIC: A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

A review of the PEST LIC list, as provided by EDR, and dated 06/04/2019 has revealed that there is 1 PEST LIC site within approximately 0.001 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
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<tbody>
<tr>
<td>MIKE ORNELAS</td>
<td>301 BROADWAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>D168</td>
<td>495</td>
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</table>

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

A review of the Notify 65 list, as provided by EDR, and dated 06/17/2019 has revealed that there are 6 Notify 65 sites within approximately 1 mile of the target property.

<table>
<thead>
<tr>
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<tr>
<td>SHELL STATION (CLOSE)</td>
<td>1049 BROADWAY</td>
<td>ESE 1/4 - 1/2 (0.404 mi.)</td>
<td>AN439</td>
<td>1292</td>
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<td>STATE OFFICE BUILDIN</td>
<td>714 P ST (CASE # 2)</td>
<td>NE 1/2 - 1 (0.699 mi.)</td>
<td>472</td>
<td>1410</td>
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<tr>
<td>CORFEES LAUNDRY AND</td>
<td>2414 16TH STREET</td>
<td>ESE 1/2 - 1 (0.766 mi.)</td>
<td>AU474</td>
<td>1426</td>
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<tr>
<td>ENERGY COMMISSION BU</td>
<td>1516 9TH STREET</td>
<td>NE 1/2 - 1 (0.773 mi.)</td>
<td>475</td>
<td>1427</td>
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<tr>
<td>MASSIE PROPERTY</td>
<td>1608 T</td>
<td>E 1/2 - 1 (0.878 mi.)</td>
<td>AW484</td>
<td>1447</td>
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<th>Map ID</th>
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<tr>
<td>VACANT/AMERICAN SAVI</td>
<td>1601 BROADWAY</td>
<td>ESE 1/2 - 1 (0.794 mi.)</td>
<td>AU476</td>
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</table>
**EXECUTIVE SUMMARY**

CIWQS: The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

A review of the CIWQS list, as provided by EDR, and dated 06/04/2019 has revealed that there are 5 CIWQS sites within approximately 0.001 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
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<tbody>
<tr>
<td>PHILLIPS 66 TAR CANY</td>
<td>76 BROADWAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>C63</td>
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<tr>
<td>SACRAMENTO MARINA</td>
<td>2701 MARINA VIEW DR</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>B90</td>
<td>283</td>
</tr>
<tr>
<td>RAMOS OIL COMPANY WE</td>
<td>1515 SOUTH RIVER RD</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>A115</td>
<td>349</td>
</tr>
<tr>
<td>BROADWAY SELF STORAG</td>
<td>401 BROADWAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>E162</td>
<td>490</td>
</tr>
<tr>
<td>TOSCO SAC TERMINAL</td>
<td>66 BROADWAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>B179</td>
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CERS: The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials.

A review of the CERS list, as provided by EDR, and dated 08/14/2019 has revealed that there are 18 CERS sites within approximately 0.001 miles of the target property.

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<tr>
<td>AT&amp;T MOBILITY - PION</td>
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<td>PHILLIPS 66 TERMINAL</td>
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<td>CONOCOPHILLIPS SACRA</td>
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<td>TOSCO CORPORATION SA</td>
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<td>0 - 1/8 (0.000 mi.)</td>
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<tr>
<td>TOSCO CORPORATION</td>
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<tr>
<td>PHILLIPS 66 TAR CANY</td>
<td>76 BROADWAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>C64</td>
<td>159</td>
</tr>
<tr>
<td>MILLER PARK BOAT HAR</td>
<td>2701 HARBOR VIEW DRI</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>B69</td>
<td>166</td>
</tr>
<tr>
<td>SACRAMENTO STATION -</td>
<td>1570 S RIVER RD</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>A76</td>
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</tr>
<tr>
<td>RAMOS OIL RECYCLERS</td>
<td>1515 SOUTH RIVER ROA</td>
<td>0 - 1/8 (0.000 mi.)</td>
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<tr>
<td>SACRAMENTO MARINA</td>
<td>2701 MARINA VIEW DR</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>B90</td>
<td>283</td>
</tr>
<tr>
<td>MILLER PARK COURTESY</td>
<td>2701 MARINA VIEW</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>B96</td>
<td>304</td>
</tr>
<tr>
<td>RAMOS OIL COMPANY WE</td>
<td>1515 SOUTH RIVER ROA</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>A115</td>
<td>349</td>
</tr>
<tr>
<td>SACRAMENTO STATION</td>
<td>1570 SOUTH RIVER ROA</td>
<td>0 - 1/8 (0.000 mi.)</td>
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<td>431</td>
</tr>
<tr>
<td>LINDE, INC (W SACRAM</td>
<td>1515 S RIVER RD</td>
<td>0 - 1/8 (0.000 mi.)</td>
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<td>434</td>
</tr>
<tr>
<td>SFPP, L.P.</td>
<td>1570 SOUTH RIVER ROA</td>
<td>0 - 1/8 (0.000 mi.)</td>
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<tr>
<td>ROY S. HALL TRUST PR</td>
<td>401 BROADWAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>E171</td>
<td>497</td>
</tr>
<tr>
<td>SACRAMENTO TERMINAL</td>
<td>66 BROADWAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>B186</td>
<td>514</td>
</tr>
</tbody>
</table>

**EDR HIGH RISK HISTORICAL RECORDS**

**EDR Exclusive Records**
EDR MGP: 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.

A review of the EDR MGP list, as provided by EDR, has revealed that there are 2 EDR MGP sites within approximately 1 mile of the target property.

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 18 EDR Hist Auto sites within approximately 0.125 miles of the target property.
EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR’s review was limited to those categories of sources that might, in EDR’s opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as “High Risk Historical Records”, or HRHR. EDR’s HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 2 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>WEST SACRAMENTO CLEANER</td>
<td>100 15TH ST</td>
<td>WNW 0 - 1/8 (0.082 mi.)</td>
<td>298</td>
<td>851</td>
</tr>
<tr>
<td>FAIRMONT CLEANERS</td>
<td>511 BROADWAY</td>
<td>ESE 0 - 1/8 (0.008 mi.)</td>
<td>F203</td>
<td>535</td>
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</tbody>
</table>

EDR Recovered Government Archives

Exclusive Recovered Govt. Archives

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

A review of the RGA LUST list, as provided by EDR, has revealed that there are 5 RGA LUST sites within approximately 0.001 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNOCAL BULK PLANT</td>
<td>76 BROADWAY</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>C41</td>
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<tr>
<td>UNOCAL</td>
<td>76 BROADWAY</td>
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<td>UNOCAL CORP</td>
<td>76 BROADWAY</td>
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<td>SACRAMENTO MARINA</td>
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<tr>
<td>LEVY, A. &amp; ZENTNER</td>
<td>410 BROADWAY, SOUTH</td>
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<td>E172</td>
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</table>
Due to poor or inadequate address information, the following sites were not mapped. Count: 11 records.

<table>
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<td>SEMS-ARCHIVE</td>
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<td>CAMPBELL CONSTRUCTION CO</td>
<td>SEMS-ARCHIVE</td>
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<td>LOT X</td>
<td>ENVIROSTOR, VCP</td>
</tr>
<tr>
<td>SACRAMENTO TRAP SHOOT RANGE**</td>
<td>CPS-SLIC</td>
</tr>
<tr>
<td>CALTRANS FRONT &amp; &quot;T&quot; ST</td>
<td>CPS-SLIC</td>
</tr>
<tr>
<td>SACRAMENTO HOUSING &amp; REDEVELOPMENT</td>
<td>CPS-SLIC</td>
</tr>
<tr>
<td>SHRA I -5 SITES</td>
<td>CPS-SLIC</td>
</tr>
<tr>
<td>VOPAK USA INC. (FORMER VAN WATERS)</td>
<td>CPS-SLIC</td>
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<tr>
<td>CITY OF SACRAMENTO</td>
<td>Sacramento Co. CS</td>
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<td>UNION PACIFIC RR - CURTIS PARK</td>
<td>Sacramento Co. CS</td>
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<td>CALTRANS</td>
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### MAP FINDINGS SUMMARY

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#### State and tribal Brownfields sites

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#### ADDITIONAL ENVIRONMENTAL RECORDS

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**Records of Emergency Release Reports**

- HMI R S  0.001  0   NR   NR   NR   NR   NR   0
- CHMI R S  0.001  31  NR   NR   NR   NR   NR   31
- LDS     0.001  0   NR   NR   NR   NR   NR   0
- MCS     0.001  0   NR   NR   NR   NR   NR   0
- SPILLS 90 0.001  0   NR   NR   NR   NR   NR   0

**Other Ascertainable Records**

- RCRA NonGen / NLR 0.250  20  14  NR  NR  NR  NR  34
- FUDS 1.000  0  0  1  1  NR  2
- DOD 1.000  0  0  0  0  NR  0
- SCR D DRYCLEANERS 0.500  0  0  0  NR  NR  0
- US F IN ASSUR 0.001  1  NR  NR  NR  NR  1
- EPA WATCH LIST 0.001  0  NR  NR  NR  NR  0
- 2020 COR ACTION 0.250  0  0  NR  NR  NR  0
- TSCA 0.001  0  NR  NR  NR  NR  0
- TRIS 0.001  0  NR  NR  NR  NR  0
- SSTS 0.001  0  NR  NR  NR  NR  0
- ROD 1.000  0  0  0  0  NR  0
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- PADS 0.001  1  NR  NR  NR  NR  1
- ICIS 0.001  0  NR  NR  NR  NR  0
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- MLTS 0.001  0  NR  NR  NR  NR  0
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- COAL ASH EPA 0.500  0  0  0  NR  NR  0
- PCB TRANSFORMER 0.001  0  NR  NR  NR  NR  0
- RADINFO 0.001  0  NR  NR  NR  NR  0
- HIST FTTS 0.001  0  NR  NR  NR  NR  0
- DOT OPS 0.001  0  NR  NR  NR  NR  0
- CONSENT 1.000  0  0  0  0  NR  0
- INDIAN RESERV 1.000  0  0  0  0  NR  0
- FUS RAP 1.000  0  0  0  0  NR  0
- UMTRA 0.500  0  0  0  NR  NR  0
- LEAD SMELTERS 0.001  0  NR  NR  NR  NR  0
- US AIRS 0.001  0  NR  NR  NR  NR  0
- US MINES 0.250  0  0  NR  NR  NR  0
- ABANDONED MINES 0.250  0  0  NR  NR  NR  0
- FINDS 0.001  17  NR  NR  NR  NR  17
- UXO 1.000  0  0  0  0  NR  0
- DOCKET HWC 0.001  0  NR  NR  NR  NR  0
- ECHO 0.001  8  NR  NR  NR  NR  8
- FUELS PROGRAM 0.250  6  0  NR  NR  NR  6
- CA BOND EXP. PLAN 1.000  0  0  1  0  NR  1
- Cortese 0.500  2  1  1  NR  NR  4
- CUPA Listings 0.250  0  0  NR  NR  NR  0
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**EDR HIGH RISK HISTORICAL RECORDS**

**EDR Exclusive Records**

| EDR MGP                  | 1.000                   | 0               | 0     | 2         | 0         | NR     | 2   |
| EDR Hist Auto            | 0.125                   | 18              | NR    | NR        | NR        | NR     | 18  |
| EDR Hist Cleaner         | 0.125                   | 2               | NR    | NR        | NR        | NR     | 2   |

**EDR RECOVERED GOVERNMENT ARCHIVES**

**Exclusive Recovered Govt. Archives**

| RGA LF                   | 0.001                   | 0               | NR    | NR        | NR        | NR     | NR  |
| RGA LUST                 | 0.001                   | 5               | NR    | NR        | NR        | NR     | NR  |

- Totals --               | 0                       | 446             | 122   | 81        | 34        | 0      | 683 |
## MAP FINDINGS SUMMARY

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<th>1/2 - 1</th>
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**NOTES:**
- TP = Target Property
- NR = Not Requested at this Search Distance
- Sites may be listed in more than one database
Site 1 of 118 in cluster A

Incident Commons: 805013

Description of Incident:
CALLER IS REPORTING THAT THEY HAVE DIESEL FUEL IN A PIPELINE GOING BY A STATION AND IT SET OFF 40% LEL VAPOR DETECTION. CALLER STATED IT LOOKS LIKE A FALSE READING ON THE VAPOR DETECTION AND THERE WAS NO MATERIAL RELEASED.

Type of Incident: PIPELINE
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2006-07-21 10:54:00
Incident DTG: OCCURRED
Incident Location: Not reported
Location Address: 1570 SOUTH RIVER ROAD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Incidents:
NRC Report #: 805013
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: Not reported
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
(Continued) 2006805013

Pipeline Type: DISTRIBUTION
DOT Regulated: Y
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: N
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: Y
DOT Crossing Number: Not reported
Brake Failure: N
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSP Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: N
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: Not reported
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
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Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: CALLER HAD NO ADDITIONAL INFORMATION.
State Agency Notified: CA OES, YOLO COUNTY DEH
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 805013
Site ID: 2006805013
Date Time Received: 2006-07-21 14:09:54
Date Time Complete: 2006-07-21 14:16:52
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Not reported
Source: TELEPHONE

Material Involved:
NRC Report #: 805013
Chris Code: UNK
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: UNKNOWN MATERIAL
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported
A2

1515 S RIVER
WEST SACRAMENTO, CA

Site 2 of 118 in cluster A

Relative: AST
Higher: Not reported
Actual: 1515 S RIVER

city/Zip: WEST SACRAMENTO

Certified Unified Program Agencies: RAMOS OIL - WEST SACRAMENTO 1

Owner: 92320

Total Gallons:

CERSID:

Facility ID:

Business Name:

Phone:

Fax:

Mailing Address:

Mailing Address City:

Mailing Address State:

Mailing Address Zip Code:

Operator Name:

Operator Phone:

Owner Phone:

Owner Mail Address:

Owner State:

Owner Zip Code:

Owner Country:

Property Owner Name:

Property Owner Phone:

Property Owner Mailing Address:

Property Owner City:

Property Owner State:

Property Owner Zip Code:

Property Owner Country:

EPA ID:

A3

1570 S. RIVER RD
SACRAMENTO, CA

Site 3 of 118 in cluster A

Relative: Incident Commons
Higher: 797969
Actual: NRC Report #: CALLER IS REPORTING A POTENTIAL MATERIAL RELEASE FROM A 20 INCH PIPELINE DUE TO A VAPOR DETECTOR ALARM THAT WENT OFF AT 1852. INVESTIGATION IS UNDERWAY. CALLER STATES THIS IS A POTENTIAL RELEASE OF DIESEL OIL.

Type of Incident:

Incident Cause:

Incident Date Time:

Incident DTG:

Incident Location:

Location Address:

Location Street 1:

Location Street 2:

Location Nearest City:

Location State:
MAP FINDINGS

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Incidents:

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| Aircraft Type: | Not reported |
| Aircraft Model: | Not reported |
| Aircraft ID: | Not reported |
| Aircraft Fuel Capacity: | Not reported |
| Aircraft Fuel Capacity Units: | Not reported |
| Aircraft Fuel on Board: | Not reported |
| Aircraft Fuel on Board Units: | Not reported |
| Aircraft Spot Number: | Not reported |
| Aircraft Hanger: | Not reported |
| Aircraft Runway Number: | Not reported |
| Road Mile Marker: | Not reported |
| Building ID: | Not reported |
| Type of Fixed Object: | Not reported |
| Power Generating Facility: | U |
| Generating Capacity: | Not reported |
| Type of Fuel: | Not reported |
| NPDES: | Not reported |
| NPDES Compliance: | U |
| Pipeline Type: | DISTRIBUTION |
| DOT Regulated: | Y |
| Pipeline Above Ground: | ABOVE |
| Exposed Underwater: | N |
| Pipeline Covered: | U |
| Railroad Hotline: | Not reported |
| Grade Crossing: | N |
| Location Subdivision: | Not reported |
| Railroad Milepost: | Not reported |
| Type Vehicle Involved: | Not reported |
| Crossing Device Type: | Not reported |
| Device Operational: | Y |
| DOT Crossing Number: | Not reported |
| Brake Failure: | N |
| Description of Tank: | Not reported |
| Tank Above Ground: | ABOVE |
| Transportable Container: | U |
| Tank Regulated: | U |
| Tank Regulated By: | Not reported |
| Tank ID: | Not reported |
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- **Number Fatalities:** Not reported
- **Any Damages:** N
- **Damage Amount:** Not reported
- **Air Corridor Closed:** N
- **Air Corridor Desc:** Not reported
- **Air Closure Time:** Not reported
- **Waterway Closed:** N
- **Waterway Desc:** Not reported
- **Waterway Closure Time:** Not reported
- **Road Closed:** N
- **Road Desc:** Not reported
- **Road Closure Time:** Not reported
- **Closure Direction:** Not reported
- **Major Artery:** N
- **Track Closed:** N
- **Track Desc:** Not reported
- **Track Closure Time:** Not reported
- **Media Interest:** NONE
- **Medium Desc:** NON-RELEASE (N/A)
- **Additional Medium Info:** Not reported
- **Body of Water:** Not reported
- **Tributary of:** Not reported
- **Release Secured:** Y
- **Estimated Duration of Release:** Not reported
- **Release rate:** Not reported
- **Desc Remedial Action:** LOCAL TERMINAL PERSONNEL IS INVESTIGATING
- **State Agency on Scene:** Not reported
- **State Agency Report Number:** NO REPORT #
- **Other Agency Notified:** Not reported
- **Weather Conditions:** RAINY
- **Air Temperature:** Not reported
- **Wind Speed:** Not reported
- **Wind Direction:** Not reported
- **Water Supply Contaminated:** U
- **Sheen Size:** Not reported
- **Sheen Color:** Not reported
- **Direction of Sheen Travel:** Not reported
- **Sheen Odor Description:** Not reported
- **Wave Condition:** Not reported
- **Current Speed:** Not reported
- **Current Direction:** Not reported
- **Water Temperature:** Not reported
- **Track Close Dir:** Not reported
- **Empl Fatality:** Not reported
- **Pass Fatality:** Not reported
- **Community Impact:** N
- **Wind Speed Unit:** Not reported
- **Employee Injuries:** Not reported
- **Passenger Injuries:** Not reported
- **Occupant Fatality:** Not reported
- **Current Speed Unit:** Not reported
- **Road Closure Units:** Not reported
- **Track CLosure Units:** Not reported
- **Sheen Size Units:** Not reported
- **Additional Info:** NO ADDITIONAL INFORMATION.
- **State Agency Notified:** OES
- **Federal Agency Notified:** Not reported
near river mile marker: Not reported
Sheen size length: Not reported
Sheen size length units: Not reported
Sheen size width: Not reported
Sheen size width units: Not reported
Offshore: N
Duration unit: Not reported
Release rate unit: Not reported
Release rate rate: Not reported
Passengers transferred: NO

Calls:
NRC report #: 797969
Site ID: 2006797969
Date time received: 2006-05-21 22:02:14
Date time complete: 2006-05-21 22:08:24
Call type: INC
Responsible company: Not reported
Responsible org type: UNKNOWN
Responsible city: Not reported
Responsible state: XX
Responsible zip: Not reported
On behalf: Not reported
Source: TELEPHONE

HAZNET: S113000591
N/A

RAMOS ENVIRONMENTAL SERVICES
1515 S RIVER RD
WEST SACRAMENTO, CA 95691

1 ft.
< 1/8

Site 4 of 118 in cluster A

Relative higher:
Actual 40 ft.

Name: RAMOS ENVIRONMENTAL SERVICES
Address: 1515 S RIVER RD
City, State, Zip: WEST SACRAMENTO, CA 956910000
Year: 2017
GEPaid: CAD04403556
Contact: JOHN VILLANUEVA V.P.
Telephone: 9163715747
Mailing name: Not reported
Mailing address: 1515 SOUTH RIVER RD
Mailing city, state, zip: WEST SACRAMENTO, CA 956910401
Gen county: Yolo
TSD EPA ID: AZR000515924
TSD county: 99
Tons: 136.9728
CA waste code: 343-Unspecified organic liquid mixture
Method: H141-Storage, bulkling, and/or transfer off site--No treatment/Recovery
(H010-H129) Or (H131-H135)
Facility county: Yolo

Name: RAMOS ENVIRONMENTAL SERVICES
Address: 1515 S RIVER RD
City, State, Zip: WEST SACRAMENTO, CA 956910000
Year: 2017
GEPaid: CAD04403556
RAMOS ENVIRONMENTAL SERVICES (Continued)

Contact: JOHN VILLANUEVA V.P.
Telephone: 9163715747
Mailing Name: Not reported
Mailing Address: 1515 SOUTH RIVER RD
Mailing City,St,Zip: WEST SACRAMENTO, CA 956910401
Gen County: Yolo
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 4,4871
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Yolo

Name: RAMOS ENVIRONMENTAL SERVICES
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2017
GEPaida: CAD044003556
Contact: JOHN VILLANUEVA V.P.
Telephone: 9163715747
Mailing Name: Not reported
Mailing Address: 1515 SOUTH RIVER RD
Mailing City,St,Zip: WEST SACRAMENTO, CA 956910401
Gen County: Yolo
TSD EPA ID: CAT080013362
TSD County: Not reported
Tons: 24.32
CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Yolo

Name: RAMOS ENVIRONMENTAL SERVICES
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2017
GEPaida: CAD044003556
Contact: JOHN VILLANUEVA V.P.
Telephone: 9163715747
Mailing Name: Not reported
Mailing Address: 1515 SOUTH RIVER RD
Mailing City,St,Zip: WEST SACRAMENTO, CA 956910401
Gen County: Yolo
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 866.031
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Yolo

Name: RAMOS ENVIRONMENTAL SERVICES
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2017
GEPaida: CAD044003556
Contact: JOHN VILLANUEVA V.P.
RAMOS ENVIRONMENTAL SERVICES (Continued)

Telephone: 9163715747
Mailing Name: Not reported
Mailing Address: 1515 SOUTH RIVER RD
Mailing City,St,Zip: WEST SACRAMENTO, CA 956910401
Gen County: Yolo
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 1758.2805
CA Waste Code: 223-Unspecified oil-containing waste
Method: HO39-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Yolo

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

A5
1570 SOUTH RIVER ROAD
SACRAMENTO, CA 95691
< 1/8 1 ft.

Site 5 of 118 in cluster A
Relative: Incident Commons:
Higher NRC Report #: 840616
Actual: Description of Incident: CALLER IS REPORTING A POTENTIAL RELEASE OF GAS OR DIESEL. THE REASON FOR THE CALL WAS DUE TO A 40 PERCENT VAPOR DETECTOR THAT WENT OFF AND TRIGGERED THERE MAIN PIPE-LINE TO SHUT DOWN. CALLER BELIEVES THAT THIS COULD POSSIBLY BE A FALSE ALARM.

Type of Incident: FIXED
Incident Cause: UNKNOWN
Incident Date Time: 2007-07-01 15:39:00
Incident DTG: OCCURRED
Incident Location: BULK STORAGE FACILITY
Location Address: 1570 SOUTH RIVER ROAD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: 95691
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Incidents:
NRC Report #: 840616

ERNS 2007840616
N/A
(Continued)

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**Calls:**

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```
Material Involved:
NRC Report #: 840616
Chris Code: GAS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported
```

A6

```
1570 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 94203
```

Site 6 of 118 in cluster A

```
Relative:
Higher
Actual: 37 ft.
```

```
CHMIRS: Not reported
Name: Not reported
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 94203
OES Incident Number: 16-2598
OES notification: 05/02/2016
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personnel # Of Decontaminated: Not reported
Responding Agency Personnel # Of Injuries: Not reported
Responding Agency Personnel # Of Fatalities: Not reported
```
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**(Continued)**

- **Others Number Of Decontaminated:** Not reported
- **Others Number Of Injuries:** Not reported
- **Others Number Of Fatalities:** Not reported
- **Vehicle Make/year:** Not reported
- **Vehicle License Number:** Not reported
- **Vehicle State:** Not reported
- **Vehicle Id Number:** Not reported
- **CA DOT PUC/ICC Number:** Not reported
- **Company Name:** Not reported
- **Reporting Officer Name/ID:** Not reported
- **Report Date:** Not reported
- **Facility Telephone:** Not reported
- **Waterway Involved:** Unknown
- **Waterway:** Not reported
- **Spill Site:** Pipe Line
- **Cleanup By:** Unknown
- **Containment:** Not reported
- **What Happened:** Not reported
- **Type:** Not reported
- **Measure:** Not reported
- **Other:** Not reported
- **Type:** PETROLEUM
- **Measure:** Bbl.(s)
- **Other:** Not reported
- **Date/Time:** 1717
- **Year:** 2016
- **Agency:** Kinder-Morgan
- **Incident Date:** 05/02/2016
- **Admin Agency:** Yolo County Office of Emergency Services
- **Amount:** Not reported
- **Contained:** Unknown
- **Site Type:** Not reported
- **E Date:** Not reported
- **Substance:** Diesel
- **Quantity Released:** unknown
- **Unknown:** Not reported
- **Substance #2:** Not reported
- **Substance #3:** Not reported
- **Evacuations:** Not reported
- **Number of Injuries:** Not reported
- **Number of Fatalities:** Not reported
- **#1 Pipeline:** Yes
- **#2 Pipeline:** No
- **#3 Pipeline:** No
- **#1 Vessel >= 300 Tons:** No
- **#2 Vessel >= 300 Tons:** No
- **#3 Vessel >= 300 Tons:** No
- **Evacs:** Unknown
- **Injuries:** Unknown
- **Fatlals:** Unknown
- **Comments:** Not reported
- **Description:** Per ther caller there is an alarm that shut down the line when there is a discrepency in the barrels metering.
### A7

**KMEP - WEST SACRAMENTO**  
1570 S. RIVER ROAD  
WEST SACRAMENTO, CA 95691  

#### Relative: **Higher**  
#### Actual: **37 ft.**

**Site 7 of 118 in cluster A**

### A8

**RAMOS OIL - WEST SACRAMENTO 1**  
1515 S RIVER RD  
WEST SACRAMENTO, CA 95691  

#### Relative: **Higher**  
#### Actual: **40 ft.**

**Site 8 of 118 in cluster A**
RAMOS OIL - WEST SACRAMENTO 1 (Continued)

<table>
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<th>Tank Type</th>
<th>Tank Description</th>
<th>Tank Capacity</th>
<th>Product Type</th>
<th>Leak Detection Number</th>
<th>LEA Id</th>
<th>Surcharge Year</th>
<th>INVGEN</th>
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<td>10/01/01</td>
<td>1996000308</td>
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<td>10/01/01</td>
<td>1996000308</td>
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RAMOS OIL - WEST SACRAMENTO 1 (Continued)  U003731297

INVGREN:  1996000308

Tank Number:  2
Tank Status:  Not reported
Tank Type:  Not reported
Tank Description:  Not reported
Tank Capacity:  Not reported
Product Type:  Other Non-Petroleum
Leak Detection Number:  Not reported
LEA Id:  Not reported
Surcharge Year:  10/01/01
INVGREN:  1994000308

Tank Number:  3
Tank Status:  Not reported
Tank Type:  Not reported
Tank Description:  Not reported
Tank Capacity:  Not reported
Product Type:  Other
Leak Detection Number:  Not reported
LEA Id:  Not reported
Surcharge Year:  10/01/01
INVGREN:  1994000308

Tank Number:  4
Tank Status:  Not reported
Tank Type:  Not reported
Tank Description:  Not reported
Tank Capacity:  Not reported
Product Type:  Other
Leak Detection Number:  Not reported
LEA Id:  Not reported
Surcharge Year:  10/01/01
INVGREN:  1994000308

UST:
Name:  RAMOS OIL - WEST SACRAMENTO 1
Address:  1515 S RIVER RD
City, State, Zip:  WEST SACRAMENTO, CA 95691
Facility ID:  FA0000308
Permitting Agency:  Yolo County Environmental Health
Latitude:  38.56941
Longitude:  -121.52143

Site 9 of 118 in cluster A

Relative:  1570 SOUTH RIVER RD
Higher Actual:  SACRAMENTO, CA
< 1/8 1 ft.

Incident Commons:  CALLER IS REPORTING A RELEASE OF HYDRAULIC FLUID FROM A HYDRAULIC LINE DUE TO UNKNOWN CAUSES.
Type of Incident:  FIXED
Incident Cause:  UNKNOWN
Incident Date Time:  2006-05-18 09:25:00
Incident DTG: OCCURRED
Incident Location: Not reported
Location Address: 1570 SOUTH RIVER RD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Not reported

Incident Location: Not reported
Location Address: 1570 SOUTH RIVER RD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Not reported

Incident DTG: OCCURRED
Incident Location: Not reported
Location Address: 1570 SOUTH RIVER RD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Not reported

Incident Location: Not reported
Location Address: 1570 SOUTH RIVER RD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Not reported
(Continued)

2006797622

Brake Failure: N
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: N
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: Not reported
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:
NRC Report #: 797622
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
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<td>Water Supply Contaminated</td>
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<td>Pass Fatality</td>
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(Continued) 2006797622

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Calls:

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<td>Date Time Received:</td>
<td>2006-05-18 12:39:42</td>
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<td>If Reached Water:</td>
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A10 1570 SOUTH RIVER ROAD WEST SACRAMENTO, CA
< 1/8 ft.
1 ft.
Site 10 of 118 in cluster A

Relative: Incident Commons: 1014147
Higher
Actual: Description of Incident: CALLER IS REPORTING A DISCHARGE OF HYDRAULIC OIL FROM A BUSTED LINE ON A HYDRAULIC LINE.
37 ft.
Type of Incident: FIXED
Incident Cause: EQUIPMENT FAILURE
### Incidents:

- **NRC Report #**: 1014147
- **Aircraft Type**: Not reported
- **Aircraft Model**: Not reported
- **Aircraft ID**: Not reported
- **Aircraft Fuel Capacity**: Not reported
- **Aircraft Fuel Capacity Units**: Not reported
- **Aircraft Fuel on Board**: Not reported
- **Aircraft Fuel on Board Units**: Not reported
- **Aircraft Spot Number**: Not reported
- **Aircraft Hanger**: Not reported
- **Aircraft Runway Number**: Not reported
- **Road Mile Marker**: Not reported
- **Building ID**: Not reported
- **Type of Fixed Object**: BOOSTER STATION
- **Power Generating Facility**: N
- **Generating Capacity**: Not reported
- **Type of Fuel**: Not reported
- **NPDES**: Not reported
- **NPDES Compliance**: U
- **Pipeline Type**: Not reported
- **DOT Regulated**: U
- **Pipeline Above Ground**: ABOVE
- **Exposed Underwater**: N
- **Pipeline Covered**: U
- **Railroad Hotline**: Not reported
- **Grade Crossing**: U
- **Location Subdivision**: Not reported
- **Railroad Milepost**: Not reported
- **Type Vehicle Involved**: Not reported
- **Crossing Device Type**: Not reported
- **Device Operational**: U
| DOT Crossing Number: | Not reported |
| Brake Failure: | U |
| Description of Tank: | Not reported |
| Tank Above Ground: | ABOVE |
| Transportable Container: | U |
| Tank Regulated: | U |
| Tank Regulated By: | Not reported |
| Tank ID: | Not reported |
| Capacity of Tank: | Not reported |
| Capacity of Tank Units: | Not reported |
| Actual Amount: | Not reported |
| Actual Amount Units: | Not reported |
| Platform Rig Name: | Not reported |
| Platform Letter: | Not reported |
| Location Area ID: | Not reported |
| Location Block ID: | Not reported |
| OCSG Number: | Not reported |
| OCSP Number: | Not reported |
| State Lease Number: | Not reported |
| Pier Dock Number: | Not reported |
| Berth Slip Number: | Not reported |
| Continuous Release Type: | Not reported |
| Initial Continuous Release No: | Not reported |
| Continuous Release Permit: | Not reported |
| Allision: | U |
| Type of Structure: | Not reported |
| Structure Name: | Not reported |
| Structure Operational: | U |
| Airbag Deployed: | U |
| Date Time Normal Service: | Not reported |
| Service Disruption Time: | Not reported |
| Service Disruption Units: | Not reported |
| Transit Bus Flag: | Not reported |
| CR Begin Date: | Not reported |
| CR End Date: | Not reported |
| CR Change Date: | Not reported |
| FBI Contact: | Not reported |
| FBI Contact Date Time: | Not reported |
| Sub Part C Testing Req: | XXX |
| Conductor Testing: | Not reported |
| Engineer Testing: | Not reported |
| Trainman Testing: | Not reported |
| Yard Foreman Testing: | Not reported |
| RCL Operator Testing: | Not reported |
| Brakeman Testing: | Not reported |
| Train Dispatcher Testing: | Not reported |
| Signalman Testing: | Not reported |
| Other Employee Testing: | Not reported |
| Unknown Testing: | Not reported |
| Passenger Handling: | Not reported |
| Passenger Route: | XXX |
| Passenger Delay: | XXX |

Incident Details:
- NRC Report #: 1014147
- Fire Involved: N
- Fire Extinguished: U
(Continued)

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<td>Pass Fatality:</td>
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<td>Wind Speed Unit:</td>
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<td>Passenger Injuries:</td>
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(Continued) 2012014147

Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track CLOSURE Units: Not reported
Sheen Size Units: Not reported
Additional Info: CALLER WILL NOTIFY CUPA.
State Agency Notified: CEMA
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 1014147
Site ID: 20121014147
Date Time Received: 2012-06-11 00:25:49
Date Time Complete: 2012-06-11 00:30:21
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: SACRAMENTO
Responsible State: CA
Responsible Zip: 95827
On Behalf: Not reported
Source: TELEPHONE

Material Involved:
NRC Report #: 1014147
Chris Code: OHY
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: HYDRAULIC OIL
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A11 1570 SOUTH RIVER ROAD
< 1/8 WEST SACRAMENTO, CA 95695
1 ft.
Site 11 of 118 in cluster A
Relative: Incident Commons:
Higher NRC Report #: 1174984
Actual: Description of Incident:
37 ft. CALLER IS REPORTING THAT A VAPOR DETECTOR ALARM AT AN UNMANNED DELIVERY LOCATION WENT OFF, SIGNIFYING A POTENTIAL DISCHARGE OF GASOLINE. THE INCIDENT IS BEING INVESTIGATED.

TC5852889.2s Page 35
Type of Incident: FIXED
Incident Cause: UNKNOWN
Incident Date Time: 2017-04-06 07:34:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Location Address: 1570 SOUTH RIVER ROAD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: 95695
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Incidents:
NRC Report #: 1174984
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: OTHER
Power Generating Facility: N
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported

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<td>Tank Regulated:</td>
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Incident Details:
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<td>Passengers Transferred:</td>
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Calls:
- NRC Report #: 1174984
- Site ID: 20171174984
- Date Time Received: 2017-04-06 10:47:34
- Date Time Complete: 2017-04-06 10:54:58
- Call Type: INC
- Responsible Company: Not reported
- Responsible Org Type: UNKNOWN
- Responsible City: Not reported
- Responsible State: XX
- Responsible Zip: Not reported
- On Behalf: Not reported
- Source: TELEPHONE

Material Involved:
- NRC Report #: 1174984
- Chris Code: GAS
- Case Number: 000000-00-0
- UN Number: Not reported
- Amount of Material: 0
- Unit of Measure: UNKNOWN AMOUNT
- Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
- If Reached Water: NO
- Amount in Water: Not reported
- Unit of Measure Reach Water: Not reported
### B12
**Description:** PG&E HYDROTEST T 282 13 (MARINA VIEW DR & BROADWAY) SACRAMENTO, CA 95818

#### Site 1 of 20 in cluster B

<table>
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<th>Relative:</th>
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<tr>
<td>Name:</td>
<td>PG&amp;E HYDROTEST T 282 13</td>
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<tr>
<td>Address:</td>
<td>MARINA VIEW DR &amp; BROADWAY</td>
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<tr>
<td>City, State, Zip:</td>
<td>SACRAMENTO, CA 958180000</td>
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<tr>
<td>Year:</td>
<td>2013</td>
</tr>
<tr>
<td>Contact:</td>
<td>DANIEL SANCHEZ</td>
</tr>
<tr>
<td>Telephone:</td>
<td>9252443628</td>
</tr>
<tr>
<td>Mailing Name:</td>
<td>Not reported</td>
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<tr>
<td>Mailing Address:</td>
<td>6111 BOLLINGER CANYON RD</td>
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<td>Gen County:</td>
<td>Sacramento</td>
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<td>TSD EPA ID:</td>
<td>NVT330010000</td>
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<td>Tons:</td>
<td>29.19</td>
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<td>CA Waste Code:</td>
<td>132-Aqueous solution with metals (&lt; restricted levels and (Alkaline solution (pH &gt;= 12.5) with metals))</td>
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<tr>
<td>Method:</td>
<td>H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect</td>
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### A13
**Description:** SFPP, L.P. - SACRAMENTO STATION (1570 SOUTH RIVER ROAD) WEST SACRAMENTO, CA 95800

#### Site 12 of 118 in cluster A

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<tr>
<td>Facility name:</td>
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<tr>
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<tr>
<td>EPA ID:</td>
<td>CAT080011257</td>
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<tr>
<td>Mailing address:</td>
<td>TOWN AND COUNTRY ROAD ORANGE, CA 92868</td>
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<tr>
<td>Contact:</td>
<td>JULIANNE FINKELNBURG</td>
</tr>
<tr>
<td>Contact address:</td>
<td>TOWN AND COUNTRY ROAD ORANGE, CA 92868</td>
</tr>
<tr>
<td>Contact country:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact telephone:</td>
<td>714-560-4972</td>
</tr>
<tr>
<td>Contact email:</td>
<td><a href="mailto:JULIANNE_FINKELNBURG@KINDERMORGAN.COM">JULIANNE_FINKELNBURG@KINDERMORGAN.COM</a></td>
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<tr>
<td>EPA Region:</td>
<td>09</td>
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<tr>
<td>Classification:</td>
<td>Large Quantity Generator</td>
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<tr>
<td>Description:</td>
<td>Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time</td>
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SFPP, L.P. - SACRAMENTO STATION (Continued) 1000244250

Owner/Operator Summary:
Owner/operator name: SFPP, L.P.
Owner/operator address: Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1990-02-08 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: SFPP, L.P.
Owner/operator address: TOWN AND COUNTRY ROAD ORANGE, CA 92868
Owner/operator country: Not reported
Owner/operator telephone: 714-560-4972
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1990-02-08 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: SFPP, L.P.
Owner/operator address: 1100 TOWN AND COUNTRY RD ORANGE, CA 92868
Owner/operator country: Not reported
Owner/operator telephone: 714-560-4873
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SFPP, L.P.
Owner/operator address: 1100 TOWN & COUNTRY ROAD ORANGE, CA 92868
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1990-02-08 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: SFPP, L.P.
Owner/operator address: TOWN AND COUNTRY ROAD ORANGE, CA 92868
Owner/operator country: Not reported
SFPP, L.P. - SACRAMENTO STATION (Continued)

Owner/operator telephone: 714-560-4972
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1990-02-08 00:00:00.0
Owner/Op end date: Not reported

Historical Generators:

Date form received by agency: 2012-05-22 00:00:00.0
Site name: SFPP, L.P. WEST SACRAMENTO
Classification: Large Quantity Generator

Date form received by agency: 2008-02-26 00:00:00.0
Site name: SFPP, L.P. SACRAMENTO STATION
Classification: Large Quantity Generator

Date form received by agency: 1998-01-26 00:00:00.0
Site name: SFPP LP SACRAMENTO STATION
Classification: Large Quantity Generator

Date form received by agency: 1998-01-26 00:00:00.0
Site name: SFPP LP SACRAMENTO STATION
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: SFPP LP SACRAMENTO STATION
Classification: Small Quantity Generator

Date form received by agency: 1994-03-30 00:00:00.0
Site name: SFPP, L.P. SACRAMENTO STATION
Classification: Large Quantity Generator

Date form received by agency: 1989-07-27 00:00:00.0
Site name: SFPP LP SACRAMENTO STATION
Classification: Large Quantity Generator
SFPP, L.P. - SACRAMENTO STATION (Continued)

Hazardous Waste Summary:

- Waste code: D000
- Waste name: Not Defined
- Waste code: D001
- Waste name: IGNITABLE WASTE
- Waste code: D007
- Waste name: CHROMIUM
- Waste code: D018
- Waste name: BENZENE

Violation Status: No violations found

1570 SOUTH RIVER RD.
WEST SACRAMENTO, CA

Site 13 of 118 in cluster A

Relative: A14
Higher: 1100313
Actual: 37 ft.

Incident Commons: POTENTIAL RELEASE OF GASOLINE AS THE RESULT OF A VAPOR DETECTOR THAT WENT OFF.

Type of Incident: PIPELINE
Incident Cause: UNKNOWN
Incident Date Time: 2014-11-05 17:40:00
Incident DTG: OCCURRED
Incident Location: DELIVERY LOCATION FOR PRODUCT
Location Address: 1570 SOUTH RIVER RD.
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: PLACER
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Incidents:
- NRC Report #: 1100313
- Aircraft Type: Not reported
- Aircraft Model: Not reported
- Aircraft ID: Not reported
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Calls:
- NRC Report #: 1100313
- Site ID: 20141100313
- Date Time Received: 2014-11-05 20:59:47
- Date Time Complete: 2014-11-05 21:03:17
- Call Type: INC
- Responsible Company: Not reported
- Responsible Org Type: UNKNOWN
- Responsible City: Not reported
- Responsible State: XX
- Responsible Zip: Not reported
On Behalf: Not reported
Source: TELEPHONE

Material Involved:
NRC Report #: 1100313
Chris Code: GAS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

(Continued)

A15

1570 SOUTH RIVER RD
WEST SACRAMENTO, CA 95691

Site 14 of 118 in cluster A

Relative: Incident Commons: NRC Report #: 1176197
Higher Description of Incident: CALLER IS REPORTING THAT A VAPOR DETECTOR ALARM HAS ACTIVATED. IT IS
Actual: UNKNOWN IF ANY MATERIAL HAS BEEN RELEASED. THE INCIDENT IS UNDER
37 ft. INVESTIGATION.

Type of Incident: FIXED
Incident Cause: UNKNOWN
Incident Date Time: 2017-04-20 10:28:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Location Address: 1570 SOUTH RIVER RD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: 95691
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Incidents:
NRC Report #: 1176197
Aircraft Type: Not reported
(Continued)

Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: TANK FARM
Power Generating Facility: N
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: U
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
**Airbag Deployed:** U  
**Date Time Normal Service:** Not reported  
**Service Disruption Time:** Not reported  
**Service Disruption Units:** Not reported  
**Transit Bus Flag:** Not reported  
**CR Begin Date:** Not reported  
**CR End Date:** Not reported  
**CR Change Date:** Not reported  
**FBI Contact:** Not reported  
**FBI Contact Date Time:** Not reported  
**Sub Part C Testing Req:** XXX  
**Conductor Testing:** Not reported  
**Engineer Testing:** Not reported  
**Trainman Testing:** Not reported  
**Yard Foreman Testing:** Not reported  
**RCL Operator Testing:** Not reported  
**Brakeman Testing:** Not reported  
**Train Dispatcher Testing:** Not reported  
**Signalman Testing:** Not reported  
**Other Employee Testing:** Not reported  
**Unknown Testing:** Not reported  
**Passenger Handling:** Not reported  
**Passenger Route:** XXX  
**Passenger Delay:** XXX

**Incident Details:**

| NRC Report # | 1176197 |
| Fire Involved | N |
| Fire Extinguished | U |
| Any Evacuations | N |
| Number Evacuated | Not reported |
| Who Evacuated | Not reported |
| Radius of Evacuation | Not reported |
| Any Injuries | N |
| Number Injured | Not reported |
| Number Hospitalized | Not reported |
| Any Fatalities | N |
| Number Fatalities | Not reported |
| Any Damages | N |
| Damage Amount | Not reported |
| Air Corridor Closed | N |
| Air Corridor Desc | Not reported |
| Air Closure Time | Not reported |
| Waterway Closed | N |
| Waterway Desc | Not reported |
| Waterway Closure Time | Not reported |
| Road Closed | N |
| Road Desc | Not reported |
| Road Closure Time | Not reported |
| Closure Direction | Not reported |
| Major Artery | N |
| Track Closed | N |
| Track Desc | Not reported |
| Track Closure Time | Not reported |
| Media Interest | UNKNOWN |
| Medium Desc | AIR |
| Additional Medium Info | ATMOSPHERE |
(Continued)

Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: WORKERS ARE ON THE WAY THE SITE TO INVESTIGATE.
State Agency on Scene: Not reported
State Agency Report Number: 17-2925
Other Agency Notified: Not reported
Weather Conditions: Not reported
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: Not reported
State Agency Notified: CA OES
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 1176197
Site ID: 20171176197
Date Time Received: 2017-04-20 13:40:35
Date Time Complete: 2017-04-20 13:45:33
Call Type: INC
Responsible Company: Not reported
Responsible Org Type: UNKNOWN
Responsible City: Not reported
### Site 15 of 118 in cluster A

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<tr>
<td>Responding Agency Personnel # Of Fatalities</td>
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### CALIFORNIA OIL TRANSPORT (Continued)

- **TSD County:** Kings
- **Tons:** 0.3
- **CA Waste Code:** 352-Other organic solids
- **Method:** D80-Disposal, Land Fill
- **Facility County:** Yolo

---

#### A18

**1570 SOUTH RIVER ROAD**

**SACRAMENTO, CA 95691**

**Site 17 of 118 in cluster A**

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<td>Description of Incident:</td>
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#### Incidents:

- **NRC Report #:** 865698
- **Aircraft Type:** Not reported
- **Aircraft Model:** Not reported
- **Aircraft ID:** Not reported
- **Aircraft Fuel Capacity:** Not reported
- **Aircraft Fuel Capacity Units:** Not reported
- **Aircraft Fuel on Board:** Not reported
- **Aircraft Fuel on Board Units:** Not reported
- **Aircraft Spot Number:** Not reported
- **Aircraft Hanger:** Not reported
- **Aircraft Runway Number:** Not reported
- **Road Mile Marker:** Not reported

---

**EDR ID Number:** S112952519

**Database(s):** N/A

**Site:** Yolo

**Direction:** Not reported

**Distance:** Not reported

**Elevation:** Not reported

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(Continued)

Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:
NRC Report #: 865698
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: LAND
Additional Medium Info: INDUSTRIAL AREA, SACRAMENTO RIVER
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: INVESTIGATION WILL TAKE PLACE. PIPELINE SHUT DOWN.
State Agency on Scene: NONE
State Agency Report Number: 08-2228
Other Agency Notified: Not reported
Weather Conditions: CLEAR
### Map Findings

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<th>Site</th>
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### Call Information

- **Case Number:** 000000-00-0
- **GAS Chris Code:** 865698
- **NRC Report #:**
- **Site ID:** 2008865698
- **Date Time Received:** 2008-03-21 16:23:30
- **Date Time Complete:** 2008-03-21 16:29:49
- **Call Type:** INC
- **Responsible Company:** KINDER MORGAN ENERGY
- **Responsible Org Type:** INCC
- **Responsible City:** PRIVATE ENTERPRISE
- **Responsible State:** ORANGE
- **Responsible Zip:** 92868
- **On Behalf:** TELEPHONE
- **Source:** N
- **Material Involved:** GAS
- **NRC Report #:** 865698
- **Calls:**

#### Additional Information

- **Air Temperature:** Not reported
- **Wind Speed:** Not reported
- **Wind Direction:** Not reported
- **Water Supply Contaminated:** U
- **Sheen Size:** Not reported
- **Sheen Color:** Not reported
- **Direction of Sheen Travel:** Not reported
- **Sheen Odor Description:** Not reported
- **Wave Condition:** Not reported
- **Current Speed:** Not reported
- **Current Direction:** Not reported
- **Water Temperature:** Not reported
- **Track Close Dir:** Not reported
- **Empl Fatality:** Not reported
- **Pass Fatality:** Not reported
- **Community Impact:** Not reported
- **Wind Speed Unit:** Not reported
- **Employee Injuries:** Not reported
- **Passenger Injuries:** Not reported
- **Occupant Fatality:** Not reported
- **Current Speed Unit:** Not reported
- **Road Closure Units:** Not reported
- **Track Closure Units:** Not reported
- **Sheen Size Units:** Not reported
- **Additional Info:** CALLER WILL NOTIFY CUPA.
- **State Agency Notified:** OES
- **Federal Agency Notified:** NONE
- **nearest River Mile Marker:** Not reported
- **Sheen Size Length:** Not reported
- **Sheen Size Length Units:** Not reported
- **Sheen Size Width:** Not reported
- **Sheen Size Width Units:** Not reported
- **Offshore:** N
- **Duration Unit:** Not reported
- **Release Rate Unit:** Not reported
- **Release Rate Rate:** Not reported
- **Passengers Transferred:** NO

### Water Quality

- **Water Supply Contaminated:** Not reported
- **Wind Direction:** Not reported
- **Wind Speed:** Not reported
- **Air Temperature:** Not reported
- **Current Speed:** Not reported
- **Current Direction:** Not reported
- **Wave Condition:** Not reported
- **Sheen Size:** Not reported
- **Sheen Color:** Not reported
- **Sheen Size Units:** Not reported
- **Sheen Size Width Units:** Not reported
- **Sheen Odor Description:** Not reported
- **Direction of Sheen Travel:** Not reported
- **Wave Condition:** Not reported
- **Current Speed:** Not reported
- **Current Direction:** Not reported
- **Water Temperature:** Not reported
- **Track Close Dir:** Not reported
- **Empl Fatality:** Not reported
- **Pass Fatality:** Not reported
- **Community Impact:** Not reported
- **Wind Speed Unit:** Not reported
- **Employee Injuries:** Not reported
- **Passenger Injuries:** Not reported
- **Occupant Fatality:** Not reported
- **Current Speed Unit:** Not reported
- **Road Closure Units:** Not reported
- **Track Closure Units:** Not reported
- **Sheen Size Units:** Not reported
- **Additional Info:** CALLER WILL NOTIFY CUPA.
- **State Agency Notified:** OES
- **Federal Agency Notified:** NONE
- **nearest River Mile Marker:** Not reported
- **Sheen Size Length:** Not reported
- **Sheen Size Length Units:** Not reported
- **Sheen Size Width:** Not reported
- **Sheen Size Width Units:** Not reported
- **Offshore:** N
- **Duration Unit:** Not reported
- **Release Rate Unit:** Not reported
- **Release Rate Rate:** Not reported
- **Passengers Transferred:** NO

### Calls

- **NRC Report #:** 865698
- **Site ID:** 2008865698
- **Date Time Received:** 2008-03-21 16:23:30
- **Date Time Complete:** 2008-03-21 16:29:49
- **Call Type:** INC
- **Responsible Company:** KINDER MORGAN ENERGY
- **Responsible Org Type:** INCC
- **Responsible City:** PRIVATE ENTERPRISE
- **Responsible State:** ORANGE
- **Responsible Zip:** 92868
- **On Behalf:** TELEPHONE
- **Material Involved:** GAS
- **NRC Report #:** 865698
- **Chris Code:** GAS
- **Case Number:** 000000-00-0
### A19 LIONS PAW LLC
1515 S RIVER RD
WEST SACRAMENTO, CA 95691

**Site 18 of 118 in cluster A**

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<td>(H010-H129) Or (H131-H135)</td>
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### 20 PG&E MANUFACTURED GAS PLANT SV-SA-SAC-3
SOUTH OF WESTERN END OF BROADWAY
SACRAMENTO, CA 95801

**ENVIROSTOR:***

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<td>Supervisor:</td>
<td>William Beckman</td>
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PG&E MANUFACTURED GAS PLANT SV-SA-SAC-3 (Continued)  S101481786

Division Branch: Cleanup Sacramento
Assembly: 07
Senate: 06
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.5679
Longitude: -121.5158
APN: NONE SPECIFIED
Past Use: MANUFACTURED GAS PLANT
Potential COC: Lead Polynuclear aromatic hydrocarbons (PAHs Cyanide (free Mercury and compounds
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: PG&E MANUFACTURED GAS PLANT SAC-3
Alias Type: Alternate Name
Alias Name: 100160
Alias Type: Project Code (Site Code)
Alias Name: 34490050
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/10/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Discovery
Completed Date: 02/01/1987
Comments: FACILITY IDENTIFIED BY PACIFIC GAS AND ELECTRIC. SITE SCREENING DONE. NO CLEANUP DOCUMENTED.

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

A21 RAMOS ENVIRONMENTAL SERVICE
1515 SOUTH RIVER RD.
< 1/8
1 ft.
WEST SACRAMENTO, CA 95691

Site 19 of 118 in cluster A

Relative: ENVIROSTOR:
Higher Name: RAMOS ENVIRONMENTAL SERVICE
Address: 1515 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: 57290001
Status: Refer: Other Agency
**RAMOS ENVIRONMENTAL SERVICE** (Continued)

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**Completed Info:**

| 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. NO CLEANUP DOCUMENTED. |

**Future Info:**

| 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 |
RAMOS ENVIRONMENTAL SERVICE (Continued)  

HWT:
Name: RAMOS ENVIRONMENTAL SERVICES, INC.
Address: 1515 SOUTH RIVER RD.
City,State,Zip: WEST SACRAMENTO, CA 95691
Reg Num: 518
Expiration Date: 03/31/2020

A22  
1570 S. RIVER RD.  
< 1/8  
WEST SACRAMENTO, CA  
1 ft.

Site 20 of 118 in cluster A

Relative:  
Higher
Actual:  
37 ft.

CHMIRS:  
Name: Not reported
Address: 1570 S. RIVER RD.
City,State,Zip: WEST SACRAMENTO, CA
OES Incident Number: 5-4805
OES notification: 08/16/2005
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2005
(Continued)

Agency: Kinder Morgan
Incident Date: 8/16/2005 12:00:00 AM
Admin Agency: Yolo County Office of Emergency Services
Amount: Not reported
Contained: Unknown
Site Type: Pipe Line
E Date: Not reported
Substance: Diesel
Gallons: 0.000000
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fats: Not reported
Comments: Not reported
Description: POTENTIAL RELEASE: Caller states that a remote vapor switch has activated and the caller is dispatching personnel to the booster station for inspection. Caller states that the pipeline has been shut down until the situation has been determined

A23 1515 SOUTH RIVER RD
< 1/8 WEST SACRAMENTO, CA 95691
1 ft.
Site 21 of 118 in cluster A
Relative: Incident Commons:
Higher NRC Report #:
Actual: //DRILL DRILL DRILL/// CALLER REPORTED THAT WHILE CONDUCTING AN OVER WATER TRANSFER, A BRANCH BROKE AND HIT THE HEADER DISCHARGING 2600 GALLONS OF DIESEL INTO THE WATER.
Actual: Type of Incident:
40 ft. Incident Cause:
Incident Date Time: 2012-07-03 13:20:00
Incident DTG: OCCURRED
Incident Location: Not reported
Location Address: 1515 SOUTH RIVER RD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: 95691
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
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Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: WATER
Additional Medium Info: SACRAMENTO RIVER
Body of Water: SACRAMENTO RIVER
Tributary of: SAN FRANCISCO BAY
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: RESPONSE TEAM RESPONDED TO THE INCIDENT.
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: CLEAR
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occu Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Clos Units: Not reported
Sheen Size Units: Not reported
Additional Info: ///DRILL DRILL DRILL///
State Agency Notified: Not reported
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: 50
Sheen Size Length Units: FEET
Sheen Size Width: 15
Sheen Size Width Units: FEET
MAP FINDINGS

(Continued)

Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 1016635
Site ID: 201201016635
Date Time Received: 2012-07-03 16:37:12
Date Time Complete: 2012-07-03 16:43:50
Call Type: DRL
Responsible Company: RAMOS OIL COMPANY
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: WEST SACRAMENTO
Responsible State: CA
Responsible Zip: 95691
On Behalf: Not reported
Source: TELEPHONE

Material Involved:
NRC Report #: 1016635
Chris Code: ODS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 2600
Unit of Measure: GALLON(S)
Name of Material: OIL: DIESEL
If Reached Water: YES
Amount in Water: 2600
Unit of Measure Reach Water: GALLON(S)

A24
1570 SOUTH RIVER ROAD
SACRAMENTO, CA
< 1/8
1 ft.

Site 22 of 118 in cluster A

Relative: Incident Commons:
Higher
Actual: 37 ft.

Incident Commons:
NRC Report #: 207371
Description of Incident: SUMP//OVERFLOWED DUE TO A VALVE BEING OPEN
Type of Incident: FIXED
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 1993-11-10 10:35:00
Incident DTG: OCCURRED
Incident Location: Not reported
Location Address: 1570 SOUTH RIVER ROAD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: SACRAMENTO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported

TC5852889.2s  Page 65
(Continued)

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Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Not reported

Incidents:
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Aircraft Type: UNKNOWN
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: UNKNOWN
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: UNKNOWN
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: U
Pipeline Covered: U
Railroad Hotline: N
Grade Crossing: N
Location Subdivision: Not reported
Railroad Milepost: UNKNOWN
Type Vehicle Involved: UNKNOWN
Crossing Device Type: Not reported
Device Operational: Y
DOT Crossing Number: Not reported
Brake Failure: N
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
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Incident Details:

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### Material Involved:

- **NRC Report #:** 207371
- **Chris Code:** GAT
- **Case Number:** Not reported
- **UN Number:** Not reported
- **Amount of Material:** 0
- **Unit of Measure:** UNKNOWN AMOUNT
- **Name of Material:** GASOLINE: AUTOMOTIVE (4.23G PB/G
- **If Reached Water:** YES
- **Amount in Water:** 0
- **Unit of Measure Reach Water:** UNKNOWN AMOUNT

### Description of Incident:

This is a drill call. Caller stated due to an earthquake a 30,000 barrel storage tank ruptured. This resulted in a spill of gasoline.
(Continued)

Incidents:

NRC Report #: 969708
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: Not reported
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: U
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: 30,000 BARREL ABV GROUND TANK
Tank Above Ground: ABOVE
Transportable Container: N
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: 35018
Capacity of Tank: 30000
Capacity of Tank Units: BARREL(S)
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSF Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Time Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalmann Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:
NRC Report #: 969708
Fire Involved: U
Fire Extinguished: U
Any Evacuations: U
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: U
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: U
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: WATER
Additional Medium Info: SACRAMENTO RIVER
Body of Water: SACRAMENTO RIVER
Tributary of: Not reported
Release Secured: N
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: CALLER STATED THEY ARE MAKING CALLS AT THIS TIME.
State Agency on Scene: NONE
State Agency Report Number: 11-1447
Other Agency Notified: Not reported
Weather Conditions: UNKNOWN
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: ///DRILL///NO ADDITIONAL INFORMATION ///DRILL///
State Agency Notified: CA EMA
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported

2011969708
(Continued)

Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 969708
Site ID: 2011969708
Date Time Received: 2011-03-10 12:20:00
Date Time Complete: 2011-03-10 12:25:26
Call Type: DRL
Responsible Company: Not reported
Responsible Org Type: UNKNOWN
Responsible City: Not reported
Responsible State: XX
Responsible Zip: Not reported
On Behalf: Not reported
Source: TELEPHONE

Material Involved:
NRC Report #: 969708
Chris Code: GAS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: YES
Amount in Water: 0
Unit of Measure Reach Water: UNKNOWN AMOUNT

C26
PHILLIPS 66 SACRAMENTO TERMINAL EAST
76 BROADWAY
SACRAMENTO, CA 95818
< 1/8
1 ft.
Site 2 of 42 in cluster C
Relative: HAZNET:
Higher Name: PHILLIPS 66 SACRAMENTO TERMINAL EAST
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 958180000
Year: 2017
GEPAID: CAD009590118
Contact: JANET MCWHORTER
Telephone: 3106027744
Mailing Name: Not reported
Mailing Address: PO BOX 4428
Mailing City,St,Zip: HOUSTON, TX 772100000
Gen County: Sacramento
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.05
CA Waste Code: 223-Unspecified oil-containing waste

2011969708
N/A
S112999881
HAZNET
SACRAMENTO, CA 95818
PO BOX 4428
76 BROADWAY
PHILLIPS 66 SACRAMENTO TERMINAL EAST (Continued)

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Sacramento
Name: PHILLIPS 66 SACRAMENTO TERMINAL EAST
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 958180000
Year: 2015
GEPaid: CAD009590118
Contact: JAN MCWHORTER
Telephone: 3106027744
Mailing Name: Not reported
Mailing Address: PO BOX 4428
Mailing City,St,Zip: HOUSTON, TX 772100000
Gen County: Sacramento
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 0.2125
CA Waste Code: 222-Oil/water separation sludge
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Sacramento
Name: PHILLIPS 66 SACRAMENTO TERMINAL EAST
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 958180000
Year: 2015
GEPaid: CAD009590118
Contact: JAN MCWHORTER
Telephone: 3106027744
Mailing Name: Not reported
Mailing Address: PO BOX 4428
Mailing City,St,Zip: HOUSTON, TX 772100000
Gen County: Sacramento
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.15
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Sacramento
Name: PHILLIPS 66 SACRAMENTO TERMINAL EAST
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 958180000
Year: 2015
GEPaid: CAD009590118
Contact: JAN MCWHORTER
Telephone: 3106027744
Mailing Name: Not reported
Mailing Address: PO BOX 4428
Mailing City,St,Zip: HOUSTON, TX 772100000
Gen County: Sacramento
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.1875
CA Waste Code: 223-Unspecified oil-containing waste
PHILLIPS 66 SACRAMENTO TERMINAL EAST (Continued)

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Sacramento
Name: PHILLIPS 66 SACRAMENTO TERMINAL EAST
Address: 76 BROADWAY
City, State, Zip: SACRAMENTO, CA 958180000
Year: 2015
GEPaid: CAD009590118
Contact: JAN MCWHORTER
Telephone: 3106027744
Mailing Name: Not reported
Mailing Address: PO BOX 4428
Mailing City, St, Zip: HOUSTON, TX 772100000
Gen County: Sacramento
TSD EPA ID: CD028409019
TSD County: Los Angeles
Tons: 0.35
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Sacramento

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

C27
76 BROADWAY
<1/8
1 ft.
SACRAMENTO, CA 95818

Site 3 of 42 in cluster C
Relative: CHMIRS
Higher
Actual:
Address: 76 BROADWAY
City, State, Zip: SACRAMENTO, CA 95818
OES Incident Number: 17-1287
OES notification: 02/10/2017
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Description: Per the caller a monitoring well has overflowed due to the rain and river flooding. Sandbags have been placed on the storm drains in the area.
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<th>EPA ID Number</th>
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<td>76 BROADWAY</td>
<td>SACRAMENTO, CA 95818</td>
<td>CERS</td>
<td>S121793436</td>
<td>N/A</td>
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</table>

**Site 4 of 42 in cluster C**

Relative: Sacramento Co. ML

Higher Actual: 22 ft.

| Facility Id: | Not reported |
| FD:          | Not reported |
| Billing Codes BP: | A |
| Billing Codes UST: | Not reported |
| WG Bill Code: | Not reported |
| Target Property Bill Cod: | Not reported |
| Food Bill Code: | Not reported |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | Not reported |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

**CERS:**

| Name: | AT&T MOBILITY - PIONEER BRIDGE (USID9780) |
| Address: | 76 BROADWAY |
| City, State, Zip: | SACRAMENTO, CA 95818 |
| Site ID: | 8779 |
| CERS ID: | 10218307 |
| CERS Description: | Chemical Storage Facilities |

**Evaluation:**

| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-25-2018 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | NOTE: No violations observed at time of inspection. |
| Eval Division: | Sacramento County Env Management Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

**Evaluation:**

| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 10-08-2015 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | No violations noted this date. |
| Eval Division: | Sacramento County Env Management Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
AT&T MOBILITY - PIONEER BRIDGE (USID9780) (Continued)

Coordinates:
- Site ID: S121793436
- Facility Name: AT&T MOBILITY - PIONEER BRIDGE (USID9780)
- Env Int Type Code: HMBP
- Program ID: 10218307
- Coord Name: Not reported
- Ref Point Type Desc: Center of a facility or station.
- Latitude: 38.566910
- Longitude: -121.514710

Affiliation:
- Affiliation Type Desc: Identification Signer
- Entity Name: Jeremy McGrue
- Entity Title: National EPCRA Manager
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: (916) 875-8550

Affiliation:
- Affiliation Type Desc: Operator
- Entity Name: AT&T Mobility
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: (800) 566-9347

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

Affiliation:
- Affiliation Type Desc: Document Preparer
- Entity Name: Peter Burnell, Sigma Consultants, Inc.
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

Affiliation:
- Affiliation Type Desc: Legal Owner
- Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility
- Entity Title: Not reported
- Affiliation Address: 308 S. Akard St., 17th Floor
- Affiliation City: Dallas
### AT&T MOBILITY - PIONEER BRIDGE (USID9780) (Continued)

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<thead>
<tr>
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<tr>
<td>Affiliation Country:</td>
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<tr>
<td>Affiliation Zip:</td>
<td>75202</td>
</tr>
<tr>
<td>Affiliation Phone:</td>
<td>(214) 464-1712</td>
</tr>
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</table>

**Affiliation Type Desc:** Environmental Contact  
**Entity Name:** AT&T EH&S Hotline - Option #1  
**Entity Title:** Not reported  
**Affiliation Address:** 308 S. Akard St., 17th Floor  
**Affiliation City:** Dallas  
**Affiliation State:** TX  
**Affiliation Country:** Not reported  
**Affiliation Zip:** 75202  
**Affiliation Phone:** Not reported

**Affiliation Type Desc:** Facility Mailing Address  
**Entity Name:** Mailing Address  
**Entity Title:** Not reported  
**Affiliation Address:** 308 S. Akard St., 17th Floor  
**Affiliation City:** Dallas  
**Affiliation State:** TX  
**Affiliation Country:** Not reported  
**Affiliation Zip:** 75202  
**Affiliation Phone:** Not reported

**Affiliation Type Desc:** Parent Corporation  
**Entity Name:** AT&T Mobility  
**Entity Title:** Not reported  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported

---

**C29**

**CHMIRS:** S106390100  
**Property Use:** Not reported

**Name:** Not reported  
**Address:** Not reported  
**City, State, Zip:** SACRAMENTO, CA 95818  
**OES Incident Number:** 478  
**OES notification:** Not reported  
**OES Date:** 12/2/1994  
**OES Time:** 04:08:07 PM  
**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

---

**Site 5 of 42 in cluster C**

**76 BROADWAY GASOLINE DISTRIBUTION TERMINAL BETWEEN TANK FARM**  
**SACRAMENTO, CA 95818**  
**< 1/8 ft.**  
**1 ft.**  
**22 ft.**  

---

*TC5852889.2s Page 79*
### Map Findings

<table>
<thead>
<tr>
<th>Map ID</th>
<th>EDR ID Number</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>Site</th>
<th>Elevation</th>
<th>Distance</th>
<th>Direction</th>
<th>Observations</th>
</tr>
</thead>
</table>

**Testing - Cause Unknown at This Time**

**Description:**
Underground fuel line not holding pressure after testing - cause unknown at this time.
C30
76 BROADWAY
< 1/8
1 ft.
SACRAMENTO, CA  95818
Site 6 of 42 in cluster C
Site 6 of 42 in cluster C
Relative: Incident Commons: NRC Report #: 574368
Higher Description of Incident: ///////////DRILL/////////////// DUE TO A MOTOR VEHICLE ACCIDENT, A
Actual: Type of Incident: MOBILE
22 ft. Incident Cause: TRANSPORT ACCIDENT
Incident: Incident Date Time: 2001-07-26 07:45:00
Type of Incident: CAUSING DIESEL TO SPILL AND RUN INTO A STORM DRAIN.
PICK UP TRUCK RAN INTO A TANKER AND HIT THE SIDE OF THE TRAILER
Description of Incident:
DUE TO A MOTOR VEHICLE ACCIDENT, A
PICK UP TRUCK RAN INTO A TANKER AND HIT THE SIDE OF THE TRAILER
INCIDENT:
INCIDENT:
INCIDENT:
Cause:
Cause:
CAUSING DIESEL TO SPILL AND RUN INTO A STORM DRAIN.
PICK UP TRUCK RAN INTO A TANKER AND HIT THE SIDE OF THE TRAILER
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| DOT Regulated: | Not reported |
| Pipeline Above Ground: | Not reported |
| Exposed Underwater: | Not reported |
| Pipeline Covered: | Not reported |
| Railroad Hotline: | Not reported |
| Grade Crossing: | Not reported |
| Location Subdivision: | Not reported |
| Railroad Milepost: | Not reported |
| Type Vehicle Involved: | Not reported |
| Crossing Device Type: | Not reported |
| Device Operational: | Not reported |
| DOT Crossing Number: | Not reported |
| Brake Failure: | Not reported |
| Description of Tank: | Not reported |
| Tank Above Ground: | Not reported |
| Transportable Container: | Not reported |
| Tank Regulated: | Not reported |
| Tank Regulated By: | Not reported |
| Tank ID: | Not reported |
| Capacity of Tank: | Not reported |
| Capacity of Tank Units: | Not reported |
| Actual Amount: | Not reported |
| Actual Amount Units: | Not reported |
| Platform Rig Name: | Not reported |
| Platform Letter: | Not reported |
| Location Area ID: | Not reported |
| Location Block ID: | Not reported |
| OCSG Number: | Not reported |
| OCSP Number: | Not reported |
| State Lease Number: | Not reported |
| Pier Dock Number: | Not reported |
| Berth Slip Number: | Not reported |
| Continuous Release Type: | Not reported |
| Initial Continuous Release No: | Not reported |
| Continuous Release Permit: | Not reported |
| Allision: | Not reported |
| Type of Structure: | Not reported |
| Structure Name: | Not reported |
| Structure Operational: | Not reported |
| Airbag Deployed: | Not reported |
| Date Tiem Normal Service: | Not reported |
| Service Disruption Time: | Not reported |
| Service Disruption Units: | Not reported |
| Transit Bus Flag: | Not reported |
| CR Begin Date: | Not reported |
| CR End Date: | Not reported |
| CR Change Date: | Not reported |
| FBI Contact: | Not reported |
| FBI Contact Date Time: | Not reported |
| Sub Part C Testing Req: | XXX |
| Conductor Testing: | Not reported |
| Engineer Testing: | Not reported |
| Trainman Testing: | Not reported |
| Yard Foreman Testing: | Not reported |
| RCL Operator Testing: | Not reported |
| Brakeman Testing: | Not reported |
| Train Dispatcher Testing: | Not reported |
(Continued)

Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:
NRC Report #: 574368
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: Y
Road Desc: BROADWAY ST.
Road Closure Time: 1
Closure Direction: ALL
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: WATER
Additional Medium Info: STORM DRAIN
Body of Water: STORM DRAIN
Tributary of: RESEVOIR
Release Secured: N
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: CONTACTED RAMOS ENVIRONMENTAL / CLOSED OFF THE ROAD.
State Agency on Scene: Not reported
State Agency Report Number: 01-4278
Other Agency Notified: Not reported
Weather Conditions: FOGGY
Air Temperature: 50
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: N
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: ///////////////DRILL/////////////////// THE CALLER WILL NOTIFY:
STATE AGENCY NOTIFIED: CA OES, WATER TREATMENT PLANT
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: UNK

Mobile Detail:
NRC Report #: 574368
Vehicle Number: UNKNOWN
Trailer Number: UNKNOWN
Vehicle Own Fuel Capacity: 100
Cargo Capacity: 7000
Amount of Cargo on Board: 7000
Hazmat Carrier: Y
Carrier Licensed: Y
Noncompliance With Hazmat: N
Mobile Type: TANKER TRUCK
Cargo Capacity Units: GALLON(S)
Amount of Cargo on Board Units: GALLON(S)
Vehicle Year: Not reported
Vehicle Make: Not reported
Vehicle Model: Not reported

Calls:
NRC Report #: 574368
Site ID: 2001574368
Date Time Received: 2001-07-26 11:14:11
Date Time Complete: 2001-07-26 11:21:26
Call Type: DRL
Responsible Company: TOSCO REFINING CO.
Responsible Org Type: PRIVATE ENTERPRISE
Material Involved:
- NRC Report #: 574368
- Chris Code: OTD
- Case Number: 000000-00-0
- UN Number: Not reported
- Amount of Material: 0
- Unit of Measure: UNKNOWN AMOUNT
- Name of Material: OIL, FUEL: NO. 2-D
- If Reached Water: YES
- Amount in Water: 0
- Unit of Measure Reach Water: UNKNOWN AMOUNT

Site 7 of 42 in cluster C

CERS HAZ WASTE:
- Name: PHILLIPS 66 TERMINAL
- Address: 76 BROADWAY
- City, State, Zip: SACRAMENTO, CA 95818
- Site ID: 143685
- CERS ID: 10218310
- CERS Description: Hazardous Waste Generator

CERS TANKS:
- Name: PHILLIPS 66 TERMINAL
- Address: 76 BROADWAY
- City, State, Zip: SACRAMENTO, CA 95818
- Site ID: 143685
- CERS ID: 10218310
- CERS Description: Aboveground Petroleum Storage

- Name: PHILLIPS 66 TERMINAL
  - Address: 76 BROADWAY
  - City, State, Zip: SACRAMENTO, CA 95818
  - Site ID: 143685
  - CERS ID: 10218310
  - CERS Description: Underground Storage Tank

CERS:
- Name: PHILLIPS 66 TERMINAL
  - Address: 76 BROADWAY
  - City, State, Zip: SACRAMENTO, CA 95818
  - Site ID: 143685
  - CERS ID: 10218310
  - CERS Description: Chemical Storage Facilities

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PHILLIPS 66 TERMINAL (Continued)

Violations:

Site ID: 143685
Site Name: PHILLIPS 66 TERMINAL
Violation Date: 08-29-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 10/03/2017. OBSERVATION: Owner/Operator did not maintain an approved monitoring plan. The monitoring plan currently in CERS requires the following updates: in the Tank Monitoring section the "Monitoring Panel Model" should be X3, and the "Leak Sensor Manufacturer" should be Magnetrol; in the Pipe Monitoring section the "Panel Model" should be X3, the "Leak Sensor Manufacturer" should be Magnetrol, the "Leak Sensor Model #" should be XA15-1H3B and both "Pipeline Integrity Testing" and "Pipeline Integrity Testing Frequency" should not be marked. NOTE: This violation applies to the only tank system onsite. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 143685
Site Name: PHILLIPS 66 TERMINAL
Violation Date: 11-16-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/18/2016. OBSERVATION: The facility has not updated the Hazardous Materials Inventory Chemical Description page for Red Dye to this department. A 2,500 gallon tank of red dye was added to the facility in Spring 2016, and the Hazardous Materials Inventory Chemical Description page has not been updated. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 143685
Site Name: PHILLIPS 66 TERMINAL
Violation Date: 08-26-2016
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 08/26/2016. OBSERVATION: The UST forms submitted online into the CERS system on 8/04/16 do not include the Owner Statement of Designated Operator (DO Agreement) including DO certifications. REQUIRED ACTION: Login to the https://cersbusiness.calepa.ca.gov/Account/SignIn?ReturnUrl=%2f website for CERS. upload a current DO agreement, save, and submit the form electronically. NOTIFY MR. STEELE (Steeled@saccounty.net) WHEN THE SUBMITTAL OCCURS OR IT WILL NOT BE CLEARED OF THE VIOLATION.
PHILLIPS 66 TERMINAL (Continued)  S121745165

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

Site ID: 143685
Site Name: PHILLIPS 66 TERMINAL
Violation Date: 08-29-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/03/2017. OBSERVATION: Financial responsibility documents are not current in CERS. The Certification of Financial Responsibility document indicates that the CFO Letter expired on 4/30/2017. Current financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility to CERS. NOTE: This violation applies to the only tank system onsite. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.

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

Site ID: 143685
Site Name: PHILLIPS 66 TERMINAL
Violation Date: 11-16-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/18/2016. OBSERVATION: The annotated site map submitted to this department does not include the 2,500 gallon Red Dye tank that was observed at the time of inspection. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System.

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

Site ID: 143685
Site Name: PHILLIPS 66 TERMINAL
Violation Date: 08-25-2016
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 08/26/2016. OBSERVATION: Owner/Operator did not submit a complete/accurate plot plan. The document in place of the Plot Plan (also called a site map) is actually a UST Monitoring Plan, noted as a "UST Monitoring Site Plan" in CERS. CORRECTIVE ACTION: Complete, Submit, obtain approval, and maintain a complete/accurate plot plan in CERS. Be aware of the items designated at the bottom of the Plot Plan as being necessary to include in the Plot Plan (Site Map) for approval. NOTIFY MR. STEELE (Steeled@saccounty.net) WHEN THE SUBMITTAL OCCURS OR IT WILL NOT BE CLEARED OF THE VIOLATION.
PHILLIPS 66 TERMINAL (Continued)  S121745165

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

Site ID: 143685
Site Name: PHILLIPS 66 TERMINAL
Violation Date: 08-29-2017
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Returned to compliance on 10/03/2017. OBSERVATION: Annual spill bucket testing was last performed on 8/26/2016 and was recently completed on 8/29/2017 which is 3 days past due. This test is required once every 12 months. CORRECTIVE ACTION: Immediately schedule this test and provide 48 hours notification to the CUPA. NOTE: This violation applies to the only tank system onsite. NOTE: Today’s spill bucket testing effectively addressed this violation.
Violation Notes:

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

Site ID: 143685
Site Name: PHILLIPS 66 TERMINAL
Violation Date: 08-29-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Returned to compliance on 10/03/2017. OBSERVATION: Owner/Operator did not submit a complete/accurate plot plan to CERS. The plot plan needs to identify both sump sensors, the annular sensor and the in-tank liquid level probe. CORRECTIVE ACTION: Submit a complete plot plan to CERS. NOTE: This violation applies to the only tank system onsite. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.
Violation Notes:

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

Site ID: 143685
Site Name: PHILLIPS 66 TERMINAL
Violation Date: 08-29-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete/accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/03/2017. OBSERVATION: Owner/Operator did not submit and/or maintain an accurate UST Tank information. The Tank Form needs to include the "Date UST System Installed", "Strike Plate/Bottom Protector" should be marked Yes and Corrosion Protection should identify "Isolation" CORRECTIVE ACTION: Submit an accurate UST Tank information page to CERS. NOTE: This violation applies to the only tank system onsite. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS
MAP FINDINGS

PHILLIPS 66 TERMINAL (Continued)

Site ID: 143685
Site Name: PHILLIPS 66 TERMINAL
Violation Date: 11-16-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss in the SPCC Plan all applicable bulk storage containers, or no discussion regarding all applicable bulk storage containers included.
Violation Notes: Returned to compliance on 12/14/2016. OBSERVATION: The SPCC Plan (Section 2.6) does not adequately identify the applicable industry standards used to determine the appropriate qualifications for personnel performing tests and inspections, and the established frequency and type of integrity testing and inspections. The inspection program described in the Plan must describe the schedule and scope of such integrity tests and inspections. Aboveground bulk storage containers must be tested or inspected for integrity on a regular schedule and whenever you make material repairs. You must determine, in accordance with industry standards, the appropriate qualifications for personnel performing tests and inspections, the frequency and type of testing and inspections, which take into account container size, configuration, and design (such as containers that are: shop-built, field-erected, skid-mounted, elevated, equipped with a liner, double-walled, or partially buried). Examples of these integrity tests include, but [Truncated]
Violation Division: Sacramento County Env Management Department
Violation Program: APSA
Violation Source: CERS
Eval Notes: No violations were noted at the time of the inspection. Notes: This facility has an annual corrosion protection survey done by an employee. The test results do not list the required certifications for

PHILLIPS 66 TERMINAL  (Continued) S121745165
performing the inspections. Ensure that the annual report has all of the required testing certifications listed and is certified by the employee doing the test. The Certification of Financial Responsibility was updated in CERS while on site. The list of designated operators for this site was updated for the current ICC certifications. Corrected onsite. The CA code of regulations for Title 23 will be updated starting October 1, 2018. Please visit the CA State Water Resources Control Boards website for more information on the Federal Reconciliation Regulations:

https://www.waterboards.ca.gov/water_issues/programs/ust/adm_notices/fed_rec_regs/

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<tr>
<th>Eval Division:</th>
<th>Sacramento County Env Management Department</th>
</tr>
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<tbody>
<tr>
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<td>UST</td>
</tr>
<tr>
<td>Eval Source:</td>
<td>CERS</td>
</tr>
<tr>
<td>Eval General Type:</td>
<td>Compliance Evaluation Inspection</td>
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<tr>
<td>Eval Date:</td>
<td>08-26-2016</td>
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<tr>
<td>Violations Found:</td>
<td>Yes</td>
</tr>
<tr>
<td>Eval Type:</td>
<td>Routine done by local agency</td>
</tr>
<tr>
<td>Eval Notes:</td>
<td>Sensors are functional and in correct position. Sumps &amp; buckets are clean and free of debris.</td>
</tr>
<tr>
<td>Eval Division:</td>
<td>Sacramento County Env Management Department</td>
</tr>
<tr>
<td>Eval Program:</td>
<td>UST</td>
</tr>
<tr>
<td>Eval Source:</td>
<td>CERS</td>
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| Eval General Type:   | Compliance Evaluation Inspection             |
| Eval Date:           | 08-28-2015                                   |
| Violations Found:    | No                                           |
| Eval Type:           | Routine done by local agency                 |
| Eval Notes:          | No Violations observed at this time. Sensors are functional and in correct position. Site is in process of moving UST / HMBP forms from Sacramento County Portal online system to State CERS online system. |
| Eval Division:       | Sacramento County Env Management Department  |
| Eval Program:        | UST                                          |
| Eval Source:         | CERS                                         |

| Eval General Type:   | Compliance Evaluation Inspection             |
| Eval Date:           | 08-29-2017                                   |
| Violations Found:    | Yes                                          |
| Eval Type:           | Routine done by local agency                 |
| Eval Notes:          | NOTE: The audible component of the alarm system was functional however it appeared to be cutting out and did not maintain a consistent volume level. This unit may need maintenance and should be monitored closely. |
| Eval Division:       | Sacramento County Env Management Department  |
| Eval Program:        | UST                                          |
| Eval Source:         | CERS                                         |

| Eval General Type:   | Compliance Evaluation Inspection             |
| Eval Date:           | 09-02-2014                                   |
| Violations Found:    | No                                           |
| Eval Type:           | Routine done by local agency                 |
| Eval Notes:          | **No violations noted at time of inspection on 9/2/14** |
| Eval Division:       | Sacramento County Env Management Department  |
| Eval Program:        | UST                                          |
| Eval Source:         | CERS                                         |
PHILLIPS 66 TERMINAL (Continued)  S121745165

Eval Date: 09-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 143685
Facility Name: PHILLIPS 66 TERMINAL
Env Int Type Code: HWG
Program ID: 10218310
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.566910
Longitude: -121.514710

Affiliation:
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PHILLIPS 66 TERMINAL (Continued)

Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: PHILLIPS 66 PIPELINE CO, LLC
Entity Title: Not reported
Affiliation Address: 76 Broadway
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95818
Affiliation Phone: (510) 412-7606

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 10590 Armstrong Avenue, Suite A
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95655
Affiliation Phone: (916) 558-7634

Affiliation Type Desc: Legal Owner
Entity Name: PHILLIPS 66 PIPELINE CO, LLC
Entity Title: Not reported
Affiliation Address: 76 BROADWAY
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95818
Affiliation Phone: (562) 290-1528

Affiliation Type Desc: Parent Corporation
Entity Name: PHILLIPS 66 TERMINAL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Willie Kercher
Entity Title: Terminal Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 412-7606

Affiliation Type Desc: UST Tank Owner
Entity Name: PHILLIPS 66 PIPELINE CO
Entity Title: Not reported
Affiliation Address: 76 Broadway
Affiliation City: Sacramento
PHILLIPS 66 TERMINAL (Continued)

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95818
Affiliation Phone: (916) 558-7634

C32
UNOCAL BULK PLANT
76 BROADWAY
SACRAMENTO, CA 95818
< 1/8
1 ft.

Site 8 of 42 in cluster C

Relative: Higher
Actual: 22 ft.

LUST REG 5:
Name: UNOCAL BULK PLANT
Address: 76 BROADWAY
City: SACRAMENTO
Region: 5
Status: Post remedial action monitoring
Case Number: 340120
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: MWC
Lead Agency: Regional
Program: LUST
MTBE Code: 1

SLIC REG 5:
Name: Tosco Corp. (former UNOCAL Corp.) - Sacramento Terminal
Address: 76 Broadway
City: Sacramento
Region: 5
Facility Status: Remediation Underway
Unit: Facility is a Spill or site
Pollutant: TPH-g, d, MTBE
Lead Agency: DLL
Date Filed: / / 
Report Date: / / 
Date Added: Not reported
Date Closed: Not reported

HIST CORTESE:
edr_fname: UNOCAL BULK PLANT
edr_fadd1: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340120
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| Aircraft Fuel Capacity: | Not reported |
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| Aircraft Fuel on Board: | Not reported |
| Aircraft Fuel on Board Units: | Not reported |
| Aircraft Spot Number: | Not reported |
| Aircraft Hanger: | Not reported |
| Aircraft Runway Number: | Not reported |
| Road Mile Marker: | Not reported |
| Building ID: | Not reported |
| Type of Fixed Object: | UNKNOWN |
| Power Generating Facility: | U |
| Generating Capacity: | Not reported |
| Type of Fuel: | Not reported |
| NPDES: | Not reported |
| NPDES Compliance: | U |
| Pipeline Type: | UNKNOWN |
| DOT Regulated: | U |
| Pipeline Above Ground: | ABOVE |

Site 9 of 42 in cluster C

< 1/8 ft.
1 ft.

76 BROADWAY
SACRAMENTO, CA 95818

C33

ERNS 95307506
N/A
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| Track Close Dir: | Not reported |
| Empl Fatality: | Not reported |
| Pass Fatality: | Not reported |
| Community Impact: | N |
| Wind Speed Unit: | Not reported |
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| Passenger Injuries: | Not reported |
| Occupant Fatality: | Not reported |
| Current Speed Unit: | Not reported |
| Road Closure Units: | Not reported |
| Track Closure Units: | Not reported |
| Sheen Size Units: | Not reported |
| Additional Info: | WILL NOTIFY: EPA / OES |
| State Agency Notified: | Not reported |
| Federal Agency Notified: | Not reported |
| nearest River Mile Marker: | Not reported |
| Sheen Size Length: | Not reported |
| Sheen Size Length Units: | Not reported |
| Sheen Size Width: | Not reported |
| Sheen Size Width Units: | Not reported |
| Offshore: | N |
| Duration Unit: | Not reported |
| Release Rate Unit: | Not reported |
| Release Rate Rate: | Not reported |
| Passengers Transferred: | UNK |

**Calls:**

| NRC Report #: | 307506 |
| Site ID: | 95307506 |
| Date Time Received: | 1995-09-14 16:41:41 |
| Date Time Complete: | 1995-09-14 16:44:58 |
| Call Type: | INC |
| Responsible Company: | UNOCAL |
| Responsible Org Type: | PRIVATE ENTERPRISE |
| Responsible City: | SACRAMENTO |
| Responsible State: | CA |
| Responsible Zip: | 95818 |
| On Behalf: | Not reported |
| Source: | UNAVAILABLE |

**Material Involved:**

| NRC Report #: | 307506 |
| Chris Code: | GAS |
| Case Number: | Not reported |
| UN Number: | Not reported |
| Amount of Material: | 20 |
| Unit of Measure: | GALLON(S) |
| Name of Material: | GASOLINE: ADDITIVE |
| If Reached Water: | YES |
| Amount in Water: | 0 |
| Unit of Measure Reach Water: | NONE |
C34 PHILLIPS 66 COMPANY
76 BROADWAY BLVD
SACRAMENTO, CA  95818

Site 10 of 42 in cluster C

Relative: EMI
Higher: Name: CONOCO PHILLIPS COMPANY
       Address: 76 BROADWAY BLVD
       City,State,Zip: SACRAMENTO, CA 95818
       Year: 2006
       County Code: 34
       Air Basin: SV
       Facility ID: 58
       Air District Name: SAC
       SIC Code: 5171
       Air District Name: SACRAMENTO METROPOLITAN AQMD
       Community Health Air Pollution Info System: Y
       Consolidated Emission Reporting Rule: Not reported
       Total Organic Hydrocarbon Gases Tons/Yr: 10.74064313019831223
       Reactive Organic Gases Tons/Yr: 10.708280261
       Carbon Monoxide Emissions Tons/Yr: 0
       NOX - Oxides of Nitrogen Tons/Yr: 0
       SOX - Oxides of Sulphur Tons/Yr: 0
       Particulate Matter Tons/Yr: 0
       Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: CONOCO PHILLIPS COMPANY
Address: 76 BROADWAY BLVD
City,State,Zip: SACRAMENTO, CA 95818
Year: 2006
County Code: 34
Air Basin: SV
Facility ID: 58
Air District Name: SAC
SIC Code: 5171
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.289109693755274
Reactive Organic Gases Tons/Yr: 8.286952053
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0
PHILLIPS 66 COMPANY (Continued)  S108431569

Name: CONOCO PHILLIPS COMPANY
Address: 76 BROADWAY BLVD
City,State,Zip: SACRAMENTO, CA 95818
Year: 2008
County Code: 34
Air Basin: SV
Facility ID: 58
Air District Name: SAC
SIC Code: 5171
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9.42865112
Reactive Organic Gases Tons/Yr: 9.42865112
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: CONOCO PHILLIPS COMPANY
Address: 76 BROADWAY BLVD
City,State,Zip: SACRAMENTO, CA 95818
Year: 2009
County Code: 34
Air Basin: SV
Facility ID: 58
Air District Name: SAC
SIC Code: 5171
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9.1247429800000006
Reactive Organic Gases Tons/Yr: 9.1247429800000006
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: CONOCO PHILLIPS COMPANY
Address: 76 BROADWAY BLVD
City,State,Zip: SACRAMENTO, CA 95818
Year: 2010
County Code: 34
Air Basin: SV
Facility ID: 58
Air District Name: SAC
SIC Code: 5171
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<th>PHILLIPS 66 COMPANY  (Continued)</th>
<th>S108431569</th>
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<tr>
<td>Air District Name: SACRAMENTO METROPOLITAN AQMD</td>
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<tr>
<td>Community Health Air Pollution Info System: Y</td>
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<tr>
<td>Consolidated Emission Reporting Rule: Not reported</td>
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<tr>
<td>Total Organic Hydrocarbon Gases Tons/Yr: 8.9593085299999995</td>
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<td>Carbon Monoxide Emissions Tons/Yr: 0</td>
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<td>NOX - Oxides of Nitrogen Tons/Yr: 0</td>
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<td>SOX - Oxides of Sulphur Tons/Yr: 0</td>
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<tr>
<td>Part. Matter 10 Micrometers and Smllr Tons/Yr: 0</td>
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</tr>
</tbody>
</table>

| Name: CONOCO PHILLIPS COMPANY |
| Address: 76 BROADWAY BLVD |
| City,State,Zip: SACRAMENTO, CA 95818 |
| Year: 2011 |
| County Code: 34 |
| Air Basin: SV |
| Facility ID: 58 |
| Air District Name: SAC |
| SIC Code: 5171 |

| Air District Name: SACRAMENTO METROPOLITAN AQMD |
| Community Health Air Pollution Info System: Y |
| Consolidated Emission Reporting Rule: Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: 7.93510357 |
| Reactive Organic Gases Tons/Yr: 7.93510357 |
| Carbon Monoxide Emissions Tons/Yr: 0 |
| NOX - Oxides of Nitrogen Tons/Yr: 0 |
| SOX - Oxides of Sulphur Tons/Yr: 0 |
| Particulate Matter Tons/Yr: 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: 0 |

| Name: CONOCO PHILLIPS COMPANY |
| Address: 76 BROADWAY BLVD |
| City,State,Zip: SACRAMENTO, CA 95818 |
| Year: 2012 |
| County Code: 34 |
| Air Basin: SV |
| Facility ID: 58 |
| Air District Name: SAC |
| SIC Code: 5171 |

| Air District Name: SACRAMENTO METROPOLITAN AQMD |
| Community Health Air Pollution Info System: Y |
| Consolidated Emission Reporting Rule: Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: 8.9531488607 |
| Reactive Organic Gases Tons/Yr: 8.9531488607 |
| Carbon Monoxide Emissions Tons/Yr: 0 |
| NOX - Oxides of Nitrogen Tons/Yr: 0 |
| SOX - Oxides of Sulphur Tons/Yr: 0 |
| Particulate Matter Tons/Yr: 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: 0 |

| Name: PHILLIPS 66 COMPANY |
| Address: 76 BROADWAY BLVD |
| City,State,Zip: SACRAMENTO, CA 95818 |
| Year: 2013 |
| County Code: 34 |
| Air Basin: SV |
# PHILLIPS 66 COMPANY (Continued)

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<tr>
<td>Air District Name</td>
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<td>Air District Name</td>
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<td>Community Health Air Pollution Info System</td>
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<td>Total Organic Hydrocarbon Gases Tons/Year</td>
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<td>SOX - Oxides of Sulphur Tons/Year</td>
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<td>Part. Matter 10 Micrometers and Smllr Tons/Yr:</td>
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| Name | PHILLIPS 66 COMPANY |
| Address | 76 BROADWAY BLVD |
| City, State, Zip | SACRAMENTO, CA 95818 |
| Year | 2015 |
| County Code | 34 |
| Air Basin | SV |
| Facility ID | 58 |
| Air District Name | SAC |
| SIC Code | 5171 |
| Air District Name | SACRAMENTO METROPOLITAN AQMD |
| Community Health Air Pollution Info System | N |
| Consolidated Emission Reporting Rule | Not reported |
| Total Organic Hydrocarbon Gases Tons/Year | 7.115 |
| Reactive Organic Gases Tons/Year | 7.115 |
| Carbon Monoxide Emissions Tons/Year | 0 |
| NOX - Oxides of Nitrogen Tons/Year | 0 |
| SOX - Oxides of Sulphur Tons/Year | 0 |
| Particulate Matter Tons/Year | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| Name | PHILLIPS 66 COMPANY |
| Address | 76 BROADWAY BLVD |
| City, State, Zip | SACRAMENTO, CA 95818 |

TC5852889.2s  Page 102
<table>
<thead>
<tr>
<th>Site</th>
<th>C35</th>
<th>TOSCO CORPORATION, SACRAMENTO TERMINAL</th>
<th>RCRA-SQG</th>
<th>1000175634</th>
<th>CAD000628685</th>
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<td>Year</td>
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<td>Air District Name</td>
<td>SACRAMENTO METROPOLITAN AQMD</td>
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<td>Total Organic Hydrocarbon Gases Tons/Yr</td>
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<td>Reactive Organic Gases Tons/Yr</td>
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<td>Carbon Monoxide Emissions Tons/Yr</td>
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<td>SOX - Oxides of Sulphur Tons/Yr</td>
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<td>Particulate Matter Tons/Yr</td>
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<td>Part. Matter 10 Micrometers and Smllr Tons/Yr</td>
<td>Not reported</td>
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Name: PHILLIPS 66 COMPANY
Address: 76 BROADWAY BLVD
City, State, Zip: SACRAMENTO, CA 95818
Year: 2017
County Code: 34
Air Basin: SV
Facility ID: 58
Air District Name: SAC
SIC Code: 5171
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: N
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.9929
Reactive Organic Gases Tons/Yr: 6.9929
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Relative: RCRA-SQG
Date form received by agency: 2002-03-01 00:00:00.0
Facility name: TOSCO CORPORATION, SACRAMENTO TERMINAL
Facility address: 76 BROADWAY
City, State, Zip: SACRAMENTO, CA 95818
EPA ID: CAD000628685
Contact: STEVE GLOEKNER
Contact address: Not reported
Contact country: US
Contact telephone: 916-558-7643
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

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TOSCO CORPORATION, SACRAMENTO TERMINAL  (Continued)  1000175634

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: 2002-03-01 00:00:00.0
  Site name: TOSCO CORPORATION, SACRAMENTO TERMINAL
  Classification: Large Quantity Generator
- Date form received by agency: 1999-03-04 00:00:00.0
  Site name: TOSCO SACRAMENTO TERMINAL
  Classification: Large Quantity Generator
- Date form received by agency: 1996-09-01 00:00:00.0
  Site name: TOSCO CORPORATION, SACRAMENTO TERMINAL
  Classification: Small Quantity Generator
- Date form received by agency: 1980-08-18 00:00:00.0
  Site name: TOSCO CORPORATION, SACRAMENTO TERMINAL
  Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:
- Evaluation date: 1992-03-13 00:00:00.0
- Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Area of violation: Not reported
- Date achieved compliance: Not reported
- Evaluation lead agency: State Contractor/Grantee
### C36
**CONOCOPHILLIPS SACRAMENTO TERMINAL**  
**76 BROADWAY**  
**SACRAMENTO, CA  95818**

#### Site 12 of 42 in cluster C

<table>
<thead>
<tr>
<th>Relative</th>
<th>Higher</th>
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<tbody>
<tr>
<td>CERS:</td>
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</tr>
<tr>
<td>Name:</td>
<td>CONOCOPHILLIPS SACRAMENTO TERMINAL</td>
</tr>
<tr>
<td>Address:</td>
<td>76 BROADWAY</td>
</tr>
<tr>
<td>City,State,Zip:</td>
<td>SACRAMENTO, CA  95818</td>
</tr>
<tr>
<td>Site ID:</td>
<td>107766</td>
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<tr>
<td>CERS ID:</td>
<td>95818TSCSC76BRO</td>
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<tr>
<td>CERS Description:</td>
<td>Toxic Release Inventory</td>
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#### Affiliation:
- **Affiliation Type Desc:** Public Contact  
- **Entity Name:** Rich Johnson  
- **Entity Title:** Not reported  
- **Affiliation Address:** Not reported  
- **Affiliation City:** Not reported  
- **Affiliation State:** Not reported  
- **Affiliation Country:** Not reported  
- **Affiliation Zip:** 95818  
- **Affiliation Phone:** 2812931286

#### Affiliation:
- **Affiliation Type Desc:** Technical Contact  
- **Entity Name:** VALERIE UYEDA  
- **Entity Title:** Not reported  
- **Affiliation Address:** Not reported  
- **Affiliation City:** Not reported  
- **Affiliation State:** Not reported  
- **Affiliation Country:** Not reported  
- **Affiliation Zip:** 95818  
- **Affiliation Phone:** 5622901715

#### Affiliation:
- **Affiliation Type Desc:** Company Official  
- **Entity Name:** Gabe Munoz  
- **Entity Title:** District Director  
- **Affiliation Address:** Not reported  
- **Affiliation City:** Not reported  
- **Affiliation State:** Not reported  
- **Affiliation Country:** Not reported  
- **Affiliation Zip:** 95818  
- **Affiliation Phone:** Not reported

#### Affiliation:
- **Affiliation Type Desc:** Parent Company  
- **Entity Name:** CONOCOPHILLIPS CO  
- **Entity Title:** Not reported  
- **Affiliation Address:** Not reported  
- **Affiliation City:** Not reported  
- **Affiliation State:** Not reported  
- **Affiliation Country:** Not reported  
- **Affiliation Zip:** 95818  
- **Affiliation Phone:** Not reported
Site 13 of 42 in cluster C

Relative: Higher
Actual: 22 ft.

Incident Commons: 277043
Description of Incident: UNDERGROUND STORAGE TANK/TANK HAS BEEN FILLING WITH WATER
Type of Incident: FIXED
Incident Cause: UNKNOWN
Incident Date Time: 1995-01-20 11:30:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Location Address: 76 BROADWAY
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: SACRAMENTO
Location Zip: 95818
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Not reported

Incidents:
NRC Report #: 277043
Aircraft Type: UNKNOWN
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: UNKNOWN
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: UNKNOWN
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: U
Pipeline Covered: U
Railroad Hotline: N
Grade Crossing: N
Location Subdivision: Not reported
Railroad Milepost: UNKNOWN
Type Vehicle Involved: UNKNOWN
Crossing Device Type: Not reported
Device Operational: Y
DOT Crossing Number: Not reported
Brake Failure: N
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: N
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: Y
Airbag Deployed: Not reported
Date Time Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported

(Continued)
### Incident Details:

- **NRC Report #:** 277043
- **Fire Involved:** N
- **Fire Extinguished:** U
- **Any Evacuations:** N
- **Number Evacuated:** Not reported
- **Who Evacuated:** Not reported
- **Radius of Evacuation:** Not reported
- **Any Injuries:** U
- **Number Injured:** Not reported
- **Number Hospitalized:** Not reported
- **Any Fatalities:** U
- **Number Fatalities:** Not reported
- **Any Damages:** N
- **Damage Amount:** Not reported
- **Air Corridor Closed:** N
- **Air Corridor Desc:** Not reported
- **Air Closure Time:** Not reported
- **Waterway Closed:** N
- **Waterway Desc:** Not reported
- **Waterway Closure Time:** Not reported
- **Road Closed:** N
- **Road Desc:** Not reported
- **Road Closure Time:** Not reported
- **Closure Direction:** Not reported
- **Major Artery:** N
- **Track Closed:** N
- **Track Desc:** Not reported
- **Track Closure Time:** Not reported
- **Media Interest:** Not reported
- **Medium Desc:** UNKNOWN
- **Additional Medium Info:** Not reported
- **Body of Water:** Not reported
- **Tributary of:** Not reported
- **Release Secured:** U
- **Estimated Duration of Release:** Not reported
- **Release rate:** Not reported
- **Desc Remedial Action:** WILL BE TESTING TANK/NO HAZMAT IN TANK
- **State Agency on Scene:** Not reported
- **State Agency Report Number:** Not reported
- **Other Agency Notified:** Not reported
- **Weather Conditions:** Not reported
- **Air Temperature:** Not reported
- **Wind Speed:** Not reported
- **Wind Direction:** Not reported
- **Water Supply Contaminated:** U
- **Sheen Size:** Not reported
- **Sheen Color:** Not reported
- **Direction of Sheen Travel:** Not reported
- **Sheen Odor Description:** Not reported
- **Wave Condition:** Not reported
- **Current Speed:** Not reported

### Additional Information:

- **Unknown Testing:** Not reported
- **Passenger Handling:** Not reported
- **Passenger Route:** XXX
- **Passenger Delay:** XXX

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(Continued)

Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: TANK NORMALLY CONTAINS GAS BLEND

QUALITY CNTRL BRD/OES ***** REPORT UPDATED BY REPORT # 277101 *****

State Agency Notified: Not reported
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: UNK

Calls:
NRC Report #: 277043
Site ID: 95277043
Date Time Received: 1995-01-20 15:28:05
Date Time Complete: 1995-01-20 15:32:03
Call Type: INC
Responsible Company: UNOCAL
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: SACRAMENTO
Responsible State: CA
Responsible Zip: 95818
On Behalf: Not reported
Source: UNAVAILABLE
UNION OIL SACRAMENTO (Continued)  

Billing Codes BP: Out of Business  
Billing Codes UST: No Tanks  
WG Bill Code: Oil Changed by Outside Company-No Fee  
Target Property Bill Cod: 51  
Food Bill Code: 51  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: 12/31/1992  
HAZMAT Inspection Date: 08/09/1994  
Hazmat Date BP Received: 11/14/1997  
UST Permit Dt: 12/18/1986  
UST Inspection Date: 08/09/1994  
UST Tank Test Date: 07/22/1994  
Number of Tanks: 0  
UST Tank Test Date: 08/09/1994  
SIC Code: 5541  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

C39  
76 BROADWAY  
< 1/8  
SACRAMENTO, CA  95818  
1 ft.  
Site 15 of 42 in cluster C  

Relative: Incident Commons:  
Higher: NRC Report #: 271778  
Actual: Description of Incident: SUPPLY LINE RELEASED MATERIAL DURING A PRESSURE TEST//ACTUAL RELEASEIS  
22 ft. UNKNOWN  
Type of Incident: FIXED  
Incident Cause: EQUIPMENT FAILURE  
Incident Date Time: 1994-12-02 14:30:00  
Incident DTG: OCCURRED  
Incident Location: Not reported  
Location Address: 76 BROADWAY  
Location Street 1: Not reported  
Location Street 2: Not reported  
Location Nearest City: SACRAMENTO  
Location State: CA  
Location County: SACRAMENTO  
Location Zip: 95818  
Distance From City: Not reported  
Distance Units: Not reported  
Direction From City: Not reported  
Lat Deg: Not reported  
Lat Min: Not reported  
Lat Sec: Not reported  
Lat Quad: Not reported  
Long Deg: Not reported  
Long Min: Not reported  
Long Sec: Not reported  
Long Quad: Not reported  
Location Section: Not reported  
Location Township: Not reported  
Location range: Not reported  
Potential Range: Not reported  

Incidents:
(Continued)

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<tr>
<td>Aircraft Model:</td>
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(Continued)
Medium Desc: SUBSURFACE
Additional Medium Info: SOIL
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: LINE WAS TAKEN OUT OF SERVICE//ON GOING CLEAN UP ON SCENE
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: Not reported
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track CLOSURE Units: Not reported
Sheen Size Units: Not reported
Additional Info: NO CONFIRMED RELEASE AT THIS TIME WILL NOTIFY OES WAT QUAL CONT BOARD/COUNTY HEALTH ***** REPORT UPDATED BY REPORT # 272045 *****
State Agency Notified: Not reported
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: UNK

Calls:
NRC Report #: 271778
Site ID: 94271778
Date Time Received: 1994-12-02 18:36:30
Date Time Complete: 1994-12-02 18:43:14
Call Type: INC
(Continued)

<table>
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<td>Relative: Higher Actual: 22 ft.</td>
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<td>Incident Commons: SUPPLY LINE RELEASED MATERIAL DURING A PRESSURE TEST//ACTUAL RELEASEIS</td>
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<td>Type of Incident: FIXED</td>
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<tr>
<td>Incident Cause: EQUIPMENT FAILURE</td>
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<td>Incident Date Time: 1994-12-02 14:30:00</td>
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<tr>
<td>Incident DTG: OCCURRED</td>
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<td>Incident Location: Not reported</td>
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<tr>
<td>Location Address: 76 BROADWAY</td>
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<tr>
<td>Location Street 1: Not reported</td>
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<td>Location Street 2: Not reported</td>
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<tr>
<td>Location Nearest City: SACRAMENTO</td>
</tr>
<tr>
<td>Location State: CA</td>
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<tr>
<td>Location County: SACRAMENTO</td>
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<tr>
<td>Location Zip: 95818</td>
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<td>Distance Units: Not reported</td>
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<td>Lat Min: Not reported</td>
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<td>Long Sec: Not reported</td>
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<td>Long Quad: Not reported</td>
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<td>Location Township: Not reported</td>
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<tr>
<td>Location range: Not reported</td>
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</table>

Responsible Company: UNOCAL
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: SACRAMENTO
Responsible State: CA
Responsible Zip: 95818
On Behalf: Not reported
Source: UNAVAILABLE

Material Involved:
- NRC Report #: 271778
- Chris Code: GAS
- Case Number: Not reported
- UN Number: Not reported
- Amount of Material: 0
- Unit of Measure: UNKNOWN AMOUNT
- Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
- If Reached Water: YES
- Amount in Water: 0
- Unit of Measure Reach Water: UNKNOWN AMOUNT

Location:
- Location range: Not reported
- Location Township: Not reported
- Location Section: Not reported
- Long Quad: Not reported
- Long Sec: Not reported
- Long Min: Not reported
- Long Deg: Not reported
- Location Zip: SACRAMENTO
- Location County: CA
- Location State: SACRAMENTO
- Location Nearest City: Not reported
- Location Street 1: 76 BROADWAY
- Location Street 2: Not reported
- Location Address: Not reported

Incident Details:
- Incident Location: OCCURRED
- Incident Date Time: 1994-12-02 14:30:00
- Incident Cause: FIXED
- Type of Incident: EQUIPMENT FAILURE
- Description of Incident: SUPPLY LINE RELEASED MATERIAL DURING A PRESSURE TEST//ACTUAL RELEASEIS

EDR ID Number: 94271778
Database(s): }

C40
| 76 BROADWAY |
| SACRAMENTO, CA 95818 |
| ERNS 94272045 |
| N/A |

< 1/8 1 ft.

TC5852889.2s Page 114
Potential Range: Not reported

Incidents:
NRC Report #: 272045
Aircraft Type: UNKNOWN
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Building ID: Not reported
Type of Fixed Object: UNKNOWN
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: UNKNOWN
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: U
Pipeline Covered: U
Railroad Hotline: N
Grade Crossing: N
Location Subdivision: Not reported
Railroad Milepost: UNKNOWN
Type Vehicle Involved: UNKNOWN
Crossing Device Type: Not reported
Device Operational: Y
DOT Crossing Number: Not reported
Brake Failure: N
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
(Continued)

Allision: N
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: Y
Airbag Deployed: Not reported
Date Time Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalmann Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:
NRC Report #: 272045
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: U
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: U
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
(Continued)

Track Closure Time: Not reported
Media Interest: Not reported
Medium Desc: SUBSURFACE
Additional Medium Info: SOIL
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: LINE WAS TAKEN OUT OF SERVICE//ON GOING CLEAN UP ON SCENE
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: Not reported
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: ********** UPDATE TO REPORT # 271778 ************** TESTED SECOND LINE - POSSIBLE FAILURE DURING TEST // 300ML OF GASOLINE (PREMIUM UNLEADED)
TESTED SECOND LINE - POSSIBLE FAILURE DURING TEST // 300ML OF GASOLINE (PREMIUM UNLEADED) **********
State Agency Notified: Not reported
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: UNK

Calls:
NRC Report #: 272045
Site ID: 94272045
Date Time Received: 1994-12-05 15:06:19
Date Time Complete: 1994-12-05 15:10:12
Call Type: INC
Responsible Company: UNOCAL
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: SACRAMENTO
Responsible State: CA
Responsible Zip: 95818
On Behalf: Not reported
Source: UNAVAILUALBE

Material Involved:
NRC Report #: 272045
Chris Code: GAS
Case Number: Not reported
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: YES
Amount in Water: 0
Unit of Measure Reach Water: UNKNOWN AMOUNT

C41 UNOCAL BULK PLANT
76 BROADWAY
< 1/8
1 ft.
SACRAMENTO, CA

Site 17 of 42 in cluster C

Relative: RGA LUST: UNOCAL BULK PLANT
Higher
Address: 76 BROADWAY
City: SACRAMENTO
State: SACRAMENTO
Name: 2008 UNOCAL BULK PLANT 76 BROADWAY
Address: 76 BROADWAY
City: SACRAMENTO
State: SACRAMENTO
Name: 2007 UNOCAL BULK PLANT 76 BROADWAY
Address: 76 BROADWAY
City: SACRAMENTO
State: SACRAMENTO
Name: 2006 UNOCAL BULK PLANT 76 BROADWAY
Address: 76 BROADWAY
City: SACRAMENTO
State: SACRAMENTO
Name: 2005 UNOCAL BULK PLANT 76 BROADWAY
Address: 76 BROADWAY
City: SACRAMENTO
State: SACRAMENTO
Name: 2004 UNOCAL BULK PLANT 76 BROADWAY

TC5852889.2s Page 118
UNOCAL BULK PLANT (Continued)  
Name: UNOCAL BULK PLANT  
Address: 76 BROADWAY  
City: SACRAMENTO  
State: SACRAMENTO  
Name: UNOCAL BULK PLANT  
Address: 76 BROADWAY  
City: SACRAMENTO  
State: SACRAMENTO  
Name: UNOCAL BULK PLANT  
Address: 76 BROADWAY  
City: SACRAMENTO  
State: SACRAMENTO  
Name: UNOCAL BULK PLANT  
Address: 76 BROADWAY  
City: SACRAMENTO  
State: SACRAMENTO

C42  
TOSCO- 76 BROADWAY  
76 BROADWAY STREET  
SACRAMENTO, CA  95818  
< 1/8  
1 ft.  
Site 18 of 42 in cluster C  
Relative: Higher  
Actual: 22 ft.  
FINDS:  
Registry ID: 110066764139  
Environmental Interest/Information System  
STATE MASTER

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

C43  
UNOCAL  
76 BROADWAY  
SACRAMENTO, CA  
<1/8  
1 ft.  
Site 19 of 42 in cluster C  
Relative: Higher  
Actual: 22 ft.  
RGA LUST:  
Name: UNOCAL  
Address: 76 BROADWAY  
City: SACRAMENTO  
State: SACRAMENTO  
Name: UNOCAL  
Address: 76 BROADWAY  
City: SACRAMENTO  
State: SACRAMENTO  
Name: UNOCAL  
Address: 76 BROADWAY  
City: SACRAMENTO  
State: SACRAMENTO  
Name: UNOCAL
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<th>State</th>
<th>Name</th>
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<th>Relative Elevation</th>
<th>EPA ID Number</th>
<th>Description</th>
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<td>1994</td>
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RCRA-LQG: 76 BROADWAY
SACRAMENTO, CA 95818
< 1/8
1 ft.

Site 20 of 42 in cluster C

Date form received by agency: 2002-02-28 00:00:00.0
Facility name: Not reported
Facility address: 76 BROADWAY
SACRAMENTO, CA 95818
EPA ID: CAD009590818
Contact: STEVE GLOEKNER
Contact address: Not reported
Contact country: US
Contact telephone: 916-558-7643
Contact email: Not reported
EPA Region: Not reported
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any
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

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

C46  PHILLIPS 66 SACRAMENTO TERMINAL  Sacramento Co. ML  S123293369
76 BROADWAY  N/A
SACRAMENTO, CA  95818
< 1/8
1 ft.
Site 22 of 42 in cluster C
Relative: Sacramento Co. ML:
Higher Name: PHILLIPS 66 SACRAMENTO TERMINAL
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: A
WG Bill Code: A
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 1
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported

residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time
MAP FINDINGS

PHILLIPS 66 SACRAMENTO TERMINAL (Continued)  

AST Bill Code: Not reported  
CALARP Bill Code: Not reported

C47  
76 BROADWAY  
< 1/8  
1 ft.  
SACRAMENTO, CA 95818  

Site 23 of 42 in cluster C  

Incident Commons: 284694  
Description of Incident: AIR COMPRESSOR WAS BEING FUELED // 1-INCH RUBBER HOSE POPPED OUT  
Type of Incident: FIXED  
Incident Cause: EQUIPMENT FAILURE  
Incident Date Time: 1995-03-24 17:00:00  
Incident DTG: DISCOVERED  
Incident Location: Not reported  
Location Address: 76 BROADWAY  
Location Street 1: Not reported  
Location Street 2: Not reported  
Location Nearest City: SACRAMENTO  
Location State: CA  
Location County: SACRAMENTO  
Location Zip: 95818  
Distance From City: Not reported  
Distance Units: Not reported  
Direction From City: Not reported  
Lat Deg: Not reported  
Lat Min: Not reported  
Lat Sec: Not reported  
Lat Quad: Not reported  
Long Deg: Not reported  
Long Min: Not reported  
Long Sec: Not reported  
Long Quad: Not reported  
Location Section: Not reported  
Location Township: Not reported  
Location range: Not reported  
Potential Range: Not reported

Incidents:  
NRC Report #: 284694  
Aircraft Type: UNKNOWN  
Aircraft Model: Not reported  
Aircraft ID: Not reported  
Aircraft Fuel Capacity: Not reported  
Aircraft Fuel Capacity Units: Not reported  
Aircraft Fuel on Board: Not reported  
Aircraft Fuel on Board Units: Not reported  
Aircraft Spot Number: Not reported  
Aircraft Hanger: Not reported  
Aircraft Runway Number: Not reported  
Road Mile Marker: Not reported  
Building ID: Not reported  
Type of Fixed Object: UNKNOWN  
Generating Capacity: Not reported  
Type of Fuel: Not reported

TC5852889.2s  Page 122
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#### Incident Details:

- **NRC Report #:** 284694
- **Fire Involved:** N
- **Fire Extinguished:** U
- **Any Evacuations:** N
- **Number Evacuated:** Not reported
- **Who Evacuated:** Not reported
- **Radius of Evacuation:** Not reported
- **Any Injuries:** U
- **Number Injured:** Not reported
- **Number Hospitalized:** Not reported
- **Any Fatalities:** U
- **Number Fatalities:** Not reported
- **Any Damages:** N
- **Damage Amount:** Not reported
- **Air Corridor Closed:** N
- **Air Corridor Desc:** Not reported
- **Air Closure Time:** Not reported
- **Waterway Closed:** N
- **Waterway Desc:** Not reported
- **Waterway Closure Time:** Not reported
- **Road Closed:** N
- **Road Desc:** Not reported
- **Road Closure Time:** Not reported
- **Closure Direction:** Not reported
- **Major Artery:** N
- **Track Closed:** N
- **Track Desc:** Not reported
- **Track Closure Time:** Not reported
- **Media Interest:** Not reported
- **Medium Desc:** LAND
- **Additional Medium Info:** SOIL
- **Body of Water:** Not reported
- **Tributary of:** Not reported
- **Release Secured:** U
- **Estimated Duration of Release:** Not reported
- **Release rate:** Not reported
- **Desc Remedial Action:** IN PROCESS OF EXCAVATING SOIL
- **State Agency on Scene:** Not reported
- **State Agency Report Number:** Not reported
- **Other Agency Notified:** Not reported
- **Weather Conditions:** Not reported
- **Air Temperature:** Not reported
- **Wind Speed:** Not reported
- **Wind Direction:** Not reported
- **Water Supply Contaminated:** U
- **Sheen Size:** Not reported

(Continued)
(Continued)

95284694

Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: INSIDE TANK FARM AREAWILL NOTIFY: CA OES, RWQCB
State Agency Notified: Not reported
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: UNK

Calls:
NRC Report #: 284694
Site ID: 95284694
Date Time Received: 1995-03-27 16:03:04
Date Time Complete: 1995-03-27 16:07:26
Call Type: INC
Responsible Company: UNOCAL
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: SACRAMENTO
Responsible State: CA
Responsible Zip: 95818
On Behalf: Not reported
Source: UNAVAILABLE

Material Involved:
NRC Report #: 284694
Chris Code: ODS
Case Number: Not reported
UN Number: Not reported
Amount of Material: 5
Unit of Measure: GALLON(S)
Name of Material: OIL: DIESEL
If Reached Water: YES
Amount in Water: 0
Unit of Measure Reach Water: NONE

C48

UNOCAL

76 BROADWAY

< 1/8

1 ft.

Site 24 of 42 in cluster C

Relative: AST
Higher:
Actual: 22 ft.

Name: PHILLIPS 66 TERMINAL
Address: 76 BROADWAY
City/Zip: SACRAMENTO, 95818

Certified Unified Program Agencies: Not reported
Owner: PHILLIPS 66 PIPELINE CO, LLC
Total Gallons: Not reported
CERSID: 10218310
Facility ID: Not reported
Business Name: PHILLIPS 66 TERMINAL
Phone: 9165587640
Fax: Not reported
Mailing Address: 76 BROADWAY
Mailing Address City: SACRAMENTO
Mailing Address State: CA
Mailing Address Zip Code: 95818

Operator Name: Phillips 66 Sacramento Terminal
Operator Phone: 9165587640
Owner Phone: 5622901528
Owner Mail Address: 76 BROADWAY
Owner State: CA
Owner Zip Code: 95818
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner State: Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPA ID: cad009590118

SWEEPS UST:
Name: UNOCAL
Address: 76 BROADWAY
City: SACRAMENTO
Status: Active
Comp Number: 32419
Number: 1
Board Of Equalization: 44-0000051
Referral Date: 06-17-92
Action Date: 10-09-92
Created Date: 02-29-92
Owner Tank Id: 1A
SWRCB Tank Id: 34-000-032419-000001
Tank Status: A
Capacity: 6000

AST

S101590396

SWEEPS UST

CA FID UST

EMI

95284694
UNOCAL (Continued)

Active Date: 06-17-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 6

Name: UNOCAL
Address: 76 BROADWAY
City: SACRAMENTO
Status: Active
Comp Number: 32419
Number: 1
Board Of Equalization: 44-000051
Referral Date: 06-17-92
Action Date: 10-09-92
Created Date: 02-29-88
Owner Tank Id: 1B
SWRCB Tank Id: 34-000-032419-000002
Tank Status: A
Capacity: 6000
Active Date: 06-17-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: UNOCAL
Address: 76 BROADWAY
City: SACRAMENTO
Status: Active
Comp Number: 32419
Number: 1
Board Of Equalization: 44-000051
Referral Date: 06-17-92
Action Date: 10-09-92
Created Date: 02-29-88
Owner Tank Id: 1C
SWRCB Tank Id: 34-000-032419-000003
Tank Status: A
Capacity: 6000
Active Date: 06-17-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: UNOCAL
Address: 76 BROADWAY
City: SACRAMENTO
Status: Active
Comp Number: 32419
Number: 1
Board Of Equalization: 44-000051
Referral Date: 06-17-92
Action Date: 10-09-92
Created Date: 02-29-88
Owner Tank Id: 2A
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**UNOCAL (Continued)**

- **SWRCB Tank Id:** 34-000-032419-000004
- **Tank Status:** A
- **Capacity:** 550
- **Active Date:** 06-17-92
- **Tank Use:** M.V. FUEL
- **STG:** P
- **Content:** REG UNLEADED
- **Number Of Tanks:** Not reported

**Name:** UNOCAL

- **Address:** 76 BROADWAY
- **City:** SACRAMENTO
- **Status:** Active
- **Comp Number:** 32419
- **Number:** 1
- **Board Of Equalization:** 44-000051
- **Referral Date:** 06-17-92
- **Action Date:** 10-09-92
- **Created Date:** 02-29-88
- **Owner Tank Id:** 2B
- **SWRCB Tank Id:** 34-000-032419-000005
- **Tank Status:** A
- **Capacity:** 550
- **Active Date:** 06-17-92
- **Tank Use:** M.V. FUEL
- **STG:** P
- **Content:** PRM UNLEADED
- **Number Of Tanks:** Not reported

**Name:** UNOCAL

- **Address:** 76 BROADWAY
- **City:** SACRAMENTO
- **Status:** Active
- **Comp Number:** 32419
- **Number:** 1
- **Board Of Equalization:** 44-000051
- **Referral Date:** 06-17-92
- **Action Date:** 10-09-92
- **Created Date:** 02-29-88
- **Owner Tank Id:** 2C
- **SWRCB Tank Id:** 34-000-032419-000006
- **Tank Status:** A
- **Capacity:** 550
- **Active Date:** 06-17-92
- **Tank Use:** M.V. FUEL
- **STG:** P
- **Content:** DIESEL
- **Number Of Tanks:** Not reported

**CA FID UST:**

- **Facility ID:** 34000131
- **Regulated By:** UTNKA
- **Regulated ID:** CAD009590
- **Cortese Code:** Not reported
- **SIC Code:** Not reported
- **Facility Phone:** 9164466726
- **Mail To:** Not reported
UNOCAL (Continued)

Mailing Address: 76 BROADWAY
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95818
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:
Name: UNOCAL
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Year: 1987
County Code: 34
Air Basin: SV
Facility ID: 42
Air District Name: SAC
SIC Code: 5171
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/yr: 26
Reactive Organic Gases Tons/yr: 23
Carbon Monoxide Emissions Tons/yr: 0
NOX - Oxides of Nitrogen Tons/yr: 0
SOX - Oxides of Sulphur Tons/yr: 0
Particulate Matter Tons/yr: 0
Part. Matter 10 Micrometers and Smllr Tons/yr: 0

Name: UNOCAL
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Year: 1990
County Code: 34
Air Basin: SV
Facility ID: 42
Air District Name: SAC
SIC Code: 5171
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/yr: 15
Reactive Organic Gases Tons/yr: 14
Carbon Monoxide Emissions Tons/yr: 0
NOX - Oxides of Nitrogen Tons/yr: 0
SOX - Oxides of Sulphur Tons/yr: 0
Particulate Matter Tons/yr: 0
Part. Matter 10 Micrometers and Smllr Tons/yr: 0

Name: UNOCAL
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Year: 1995
County Code: 34
UNOCAL (Continued)

Air Basin: SV
Facility ID: 42
Air District Name: SAC
SIC Code: 5171
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

C49 AT&T MOBILITY - PIONEER BRIDGE (9780)
76 BROADWAY
< 1/8 1 ft.
SACRAMENTO, CA 95818
Site 25 of 42 in cluster C

Relative: Higher
Actual: 22 ft.

Registry ID: 110064953821

Environmental Interest/Information System
STATE MASTER
Registry ID: 110070244214

Environmental Interest/Information System
ETHANOL FACILITY/GASOLINE AND DIESEL PRODUCERS

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

C50 76 BROADWAY
< 1/8 1 ft.
SACRAMENTO, CA 95818
Site 26 of 42 in cluster C

Relative: Higher
Actual: 22 ft.

NRC Report #: 277101
Description of Incident: UNDERGROUND STORAGE TANK/TANK HAS BEEN FILLING WITH WATER
Type of Incident: FIXED
Incident Cause: UNKNOWN
Incident Date Time: 1995-01-20 11:30:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Location Address: 76 BROADWAY
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
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### MAP FINDINGS

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C51  C BROWN UNOCAL PP C  
76 BROADWAY  
< 1/8  
SACRAMENTO, CA  95818  
1 ft.  

Site 27 of 42 in cluster C  

Relative:  
Higher  
Actual:  
22 ft.  

Year:  
Name:  
Type:  
1996  
C BROWN UNOCAL PP C  
Gasoline Service Stations  
1997  
C BROWN UNOCAL PP C  
Gasoline Service Stations  
1998  
C BROWN UNOCAL PP C  
Gasoline Service Stations  
1999  
C BROWN UNOCAL PP C  
Gasoline Service Stations  
2000  
C BROWN UNOCAL PP C  
Gasoline Service Stations  
2001  
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Gasoline Service Stations  
2002  
C BROWN UNOCAL PP C  
Gasoline Service Stations  
2003  
C BROWN UNOCAL PP C  
Gasoline Service Stations  
2004  
C BROWN UNOCAL PP C  
Gasoline Service Stations  
2005  
CONOCOPHILLIPS COMPANY  
Gasoline Service Stations, NEC  
2006  
CONOCOPHILLIPS COMPANY  
Gasoline Service Stations, NEC  
2007  
CONOCOPHILLIPS COMPANY  
Gasoline Service Stations, NEC
Site 28 of 42 in cluster C

Relative: CHMIRS:
Higher Name: Not reported
Actual: Address: 76 BROADWAY, UNOCAL DISTRIBUTION AREA (TANK FARM)
22 ft. City,State,Zip: SACRAMENTO, CA 95818

OES Incident Number: 07556
OES notification: Not reported
OES Date: 3/27/1995
OES Time: 01:19:06 PM

Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported

More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Others Number Of Fatalities: Not reported
Others Number Of Injuries: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: Not reported
Spill Site: Not reported
Cleanup By: rames environmental
Containment: Not reported
What Happened: Not reported
Type: PETROLEUM
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1995
Agency: unocal
Incident Date: 1500/24mar95
Admin Agency: Not reported
Amount: 5 gal
Contained: NO
Site Type: OTHER
E Date: Not reported
Substance: diisel #2
Unknown: Not reported

76 BROADWAY, UNOCAL DISTRIBUTION AREA (TANK FARM)
SACRAMENTO, CA 95818
(Continued)

Substance #2: Not reported
Substance #3: Not reported
Evacuations: No
Number of Injuries: No
Number of Fatalities: No
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatal: Not reported
Comments: Not reported
Description: While fueling air compressor fueling line came out of fuel tank and spilled
(Continued)

Waterway: Not reported
Spill Site: Not reported
Cleanup By: 76 products
Containment: Not reported
What Happened: Not reported
Type: PETROLEUM
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1995
Agency: 76 products co
Incident Date: 09/15/14sept95
Admin Agency: Not reported
Amount: 20 gals
Contained: NO
Site Type: OTHER
E Date: Not reported
Substance: gasoline additive
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatal: Not reported
Comments: Not reported
Description: during maintenance on pipeline product spilled, one employee sent for observation and returned to work

C54 PHILLIPS 66 SACRAMENTO TERMINAL
76 BROADWAY
SACRAMENTO, CA 95818
RCRA-LQG 1000337308
CAD009590118
< 1/8
1 ft.

Site 30 of 42 in cluster C
Relative: RCRA-LQG:
Higher Date form received by agency: 2012-04-25 00:00:00.0
Actual: Facility name: PHILLIPS 66 SACRAMENTO TERMINAL
22 ft. Facility address: 76 BROADWAY
EPA ID: SACRAMENTO, CA 95818
Mailing address: CAD009590118
3900 KILROY AIRPORT WAY
STE 210
LONG BEACH, CA 90806
Contact: VALERIE J UYEDA
Contact address: 3900 KILROY AIRPORT WAY STE 210
LONG BEACH, CA 90806
Contact country: US
Contact telephone: 562-290-1715
PHILLIPS 66 SACRAMENTO TERMINAL (Continued)  

MAP FINDINGS

PHILLIPS 66 SACRAMENTO TERMINAL

Contact email: VALERIE.J.UYEDA@P66.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: PHILLIPS 66
Owner/operator address: Not reported
Owner/operator address: Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2012-05-01 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: PHILLIPS 66
Owner/operator address: 3900 KILROY AIRPORT WAY STE 210
Owner/operator country: US
Owner/operator telephone: 562-290-1500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2012-05-01 00:00:00.0
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
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<td>2004-02-27 00:00:00.0</td>
<td>CONOCOPHILLIPS SACRAMENTO TERMINAL EAST</td>
<td>Large Quantity Generator</td>
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<td>2000-10-12 00:00:00.0</td>
<td>TOSCO SACRAMENTO TERMINAL (EAST)</td>
<td>Large Quantity Generator</td>
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### Hazardous Waste Summary:

- Waste code: 133
  - Waste name: Aqueous solution with 10% or more total organic residues
- Waste code: 352
  - Waste name: Other organic solids
- Waste code: 611
  - Waste name: Contaminated soil from site clean-ups
- Waste code: D001
  - Waste name: IGNITABLE WASTE
- Waste code: D007
  - Waste name: CHROMIUM
- Waste code: D008
  - Waste name: LEAD
- Waste code: D009
  - Waste name: MERCURY
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Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER
HAZARDOUS WASTE BIENNIAL REPORTER
Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.
TOSCO CORPORATION SACRAMENTO TERMINAL (Continued) S123529830

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: STEVE GLOEKNER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Rich Johnson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

C57 TOSCO CORPORATION SACRAMENTO TERMINAL FINDS 1016081576
76 BROADWAY ECHO N/A
< 1/8 SACRAMENTO, CA 95818 N/A
1 ft.
Site 33 of 42 in cluster C
Relative: FINDS:
Higher Registry ID: 110002627907
Actual: 22 ft.
Environmental Interest/Information System
GASOLINE AND DIESEL PRODUCERS

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

HAZARDOUS AIR POLLUTANT MAJOR

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER
TOSCO CORPORATION SACRAMENTO TERMINAL (Continued)  1016081576

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA’s programs. The vision for ICIS is to replace EPA’s independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

ETHANOL FACILITY/GASOLINE AND DIESEL PRODUCERS

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

ECHO:
Envid: 1016081576
Registry ID: 110002627907
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002627907

C58  76 BROADWAY  SACRAMENTO, CA

Site 34 of 42 in cluster C

Relative: Incident Commons:
Higher NRC Report #: 824457
Actual: Description of Incident: DRILL///DRILL///CALLER STATED THERE WAS A RELEASE OF MATERIALS FROM A STORAGE TANK DUE TO AN EARTHQUAKE.

Type of Incident: STORAGE TANK
Incident Cause: EARTHQUAKE
Incident Date Time: 2007-01-23 13:15:00
Incident DTG: OCCURRED
Incident Location: Not reported
Location Address: 76 BROADWAY
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: SACRAMENTO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Map ID
Direction
Distance
Elevation
Site
EDR ID Number
Database(s)
EPA ID Number

MAP FINDINGS

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- **Pier Dock Number:** Not reported
- **Berth Slip Number:** Not reported
- **Continuous Release Type:** Not reported
- **Initial Continuous Release No:** Not reported
- **Continuous Release Permit:** Not reported
- **Allision:** U
- **Type of Structure:** Not reported
- **Structure Name:** Not reported
- **Structure Operational:** U
- **Airbag Deployed:** U
- **Date Temp Normal Service:** Not reported
- **Service Disruption Time:** Not reported
- **Service Disruption Units:** Not reported
- **Transit Bus Flag:** Not reported
- **CR Begin Date:** Not reported
- **CR End Date:** Not reported
- **CR Change Date:** Not reported
- **FBI Contact:** Not reported
- **FBI Contact Date Time:** Not reported
- **Sub Part C Testing Req:** XXX
- **Conductor Testing:** Not reported
- **Engineer Testing:** Not reported
- **Trainman Testing:** Not reported
- **Yard Foreman Testing:** Not reported
- **RCL Operator Testing:** Not reported
- **Brakeman Testing:** Not reported
- **Train Dispatcher Testing:** Not reported
- **Signalman Testing:** Not reported
- **Other Employee Testing:** Not reported
- **Unknown Testing:** Not reported
- **Passenger Handling:** Not reported
- **Passenger Route:** XXX
- **Passenger Delay:** XXX

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(Continued)

Calls:
- NRC Report #: 824457
- Site ID: 2007824457
- Date Time Received: 2007-01-23 17:05:08
- Date Time Complete: 2007-01-23 17:07:52
- Call Type: DRL
- Responsible Company: CONOCO PHILLIPS
- Responsible Org Type: PRIVATE ENTERPRISE
- Responsible City: RICHMOND
- Responsible State: CA
- Responsible Zip: 94804
- Source: TELEPHONE

Material Involved:
- NRC Report #: 824457
- Chris Code: ODS
- Case Number: 000000-00-0
- UN Number: Not reported
- Amount of Material: 36000
- Unit of Measure: BARREL(S)
- Name of Material: OIL: DIESEL
- If Reached Water: YES
- Amount in Water: 18000
- Unit of Measure Reach Water: BARREL(S)

C59
SACRAMENTO TERMINAL
76 BROADWAY
< 1/8
SACRAMENTO, CA 95818
1 ft.
Site 35 of 42 in cluster C

Relative: Higher
Actual: 22 ft.

FUELS PROGRAM: Gasoline, Diesel, Renewable Fuel Standard
Program Type: 4528
Company Seq. ID: Non-Renewable Fuels Importer, Oxygenate Blender, PADD Importer,
Company Name: Phillips 66 Company
Company Address: 2331 CityWest BLVD
HOUSTON, TX 77042
Facility ID: 81998
Facility Type: Diesel/Biodiesel
Facility Activity: Truck Loading Terminal/Locomotive Marker Facility, Refinery
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10023979

Program Type: Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID: 4528
Business Activity: Non-Renewable Fuels Importer, Oxygenate Blender, PADD Importer,
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<th>Phillips 66 Company</th>
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<td>Company Address:</td>
<td>2331 City West BLVD HOUSTON, TX 77042</td>
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<td>Facility ID:</td>
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**Site 36 of 42 in cluster C**

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<td>Higher</td>
<td>778377</td>
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<tr>
<td>Actual:</td>
<td>*** THIS IS A DRILL *** 200 BARRELS OF CRUDE OIL DISCHARGED FROM A STORAGE TANK. *** THIS IS A DRILL ***</td>
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</table>

**Type of Incident:** FIXED

**Incident Cause:** EARTHQUAKE

**Incident Date Time:** 2005-11-03 08:30:00

**Incident DTG:** OCCURRED

**Incident Location:** SACRAMENTO RIVER

<table>
<thead>
<tr>
<th>Location Address:</th>
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<tbody>
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<td>Location Street 1:</td>
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</tr>
<tr>
<td>Location Street 2:</td>
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</tr>
<tr>
<td>Location Nearest City:</td>
<td>SACRAMENTO</td>
</tr>
<tr>
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<td>Potential Range:</td>
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**Incidents:**

| NRC Report #: | 778377 |
(Continued) 2005778377

Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: TANK FARM
Power Generating Facility: N
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: N
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: Y
DOT Crossing Number: Not reported
Brake Failure: N
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSP Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: N
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: Not reported
Date Time Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX
Incident Details:
NRC Report #: 778377
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: WATER
Additional Medium Info: Not reported
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: Not reported
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: PARTLY CLOUDY
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: N
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Close Units: Not reported
Sheen Size Units: Not reported
Additional Info: *** THIS IS A DRILL *** OSRO NOTIFIED: MSRC
State Agency Notified: Not reported
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 778377
Site ID: 2005778377
Date Time Received: 2005-11-03 12:06:16
Date Time Complete: 2005-11-03 12:10:39
Call Type: DRL
Responsible Company: CONOCO PHILLIPS
Responsible Org Type: PRIVATE ENTERPRISE
C61  TOSCO CORPORATION
76 BROADWAY
< 1/8
SACRAMENTO, CA  95818

Relative:  Higher
Actual:  22 ft.

Facility Status:  Open - Remediation
Status Date:  09/27/2002
Global Id:  SL0606742138
Lead Agency:  CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number:  RO0000260
Latitude:  38.566846
Longitude:  -121.514631
Case Type:  Cleanup Program Site
Case Worker:  KAS
Local Agency:  Not reported
RB Case Number:  SL0606742138
File Location:  Regional Board

Potential Media Affected:  Other Groundwater (uses other than drinking water), Soil

Site History:
The Site is at 76 Broadway and Front Street within an industrial area of Sacramento. It is utilized by ConocoPhillips as a bulk fuel terminal. Twelve aboveground storage tanks associated above- and below- ground piping, a loading rack, and several buildings are present at the Site. Previous investigations performed at the Site indicated that soil and groundwater beneath the Site has been impacted by petroleum hydrocarbons. Groundwater monitoring was initiated in 1988. Groundwater monitoring is currently conducted in conjunction with monitoring activities at the adjacent Chevron Bulk Fuel Terminal facility and the Former Tosco Terminal facility at 66 Broadway. A total of 20 wells are monitored at the Site. An
additional 20 wells are monitored at the Former Tosco Terminal facility, and 50 wells are monitored at the Chevron Bulk Fuel Terminal.

Click here to access the California GeoTracker records for this facility:

Sacramento Co. CS:
Name: UNOCAL BULK TERMINAL
Address: 76 BROADWAY
City, State, Zip: SACRAMENTO, CA
State Site Number: RB007
Lead Staff: None assigned, H.
Lead Agency: RW
Remedial Action Taken: NO
Substance: Automotive (motor gasoline and additives)
Date Reported: Not reported
Facility Id: ROO000260
Case Type: Not reported
Case Closed: Not reported
Date Closed: Not reported
Case Type: Not reported
Substance: Automotive (motor gasoline and additives)

AST:
Name: SACRAMENTO TERMINAL
Address: 76 BROADWAY
City/Zip: SACRAMENTO,
Certified Unified Program Agencies: Sacramento
Owner: CONOCOPHILLIPS PIPELINES
Total Gallons: 5,359,552
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner State: Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported
## TOSCO CORPORATION (Continued)

**Name:** SACRAMENTO TERMINAL  
**Address:** 76 BROADWAY  
**City, State, Zip:** SACRAMENTO, CA 95818  
**File Number:** 0002956D  
**URL:** http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002956D.pdf  
**Region:** STATE  
**Facility ID:** 0000032419  
**Other Type:** MARKETING TERMINAL  
**Facility Type:** Other  
**Contact Name:** GARY LEE  
**Telephone:** 9164466726  
**Owner Name:** UNION OIL COMPANY OF CALIF.  
**Owner Address:** 461 S. BOYLSTON STREET  
**Owner City, St, Zip:** LOS ANGELES, CA 90017  
**Total Tanks:** 0003

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<tr>
<th>Tank Num</th>
<th>Container Num</th>
<th>Year Installed</th>
<th>Tank Capacity</th>
<th>Tank Used for</th>
<th>Type of Fuel</th>
<th>Container Construction Thickness</th>
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<td>00001000</td>
<td>WASTE</td>
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<td>Not reported</td>
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<td>UNLEADED</td>
<td>3</td>
<td>Visual</td>
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<td>003</td>
<td>3</td>
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<td>WASTE</td>
<td>UNLEADED</td>
<td>Not reported</td>
<td>None</td>
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</tbody>
</table>

Click here for Geo Tracker PDF:

**CHMIRS:**

- **Name:** Not reported  
- **Address:** 76 BROADWAY  
- **City, State, Zip:** SACRAMENTO, CA  
- **OES Incident Number:** 06325  
- **OES notification:** Not reported  
- **OES Date:** 1/20/1995  
- **OES Time:** 12:44:56 PM  
- **Date Completed:** Not reported  
- **Property Use:** Not reported
TOSCO CORPORATION (Continued)  

Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: YES  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: on scene agencies  
Containment: Not reported  
What Happened: Not reported  
Type: PETROLEUM  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1995  
Agency: unocal  
Incident Date: 1/20/95 1130  
Admin Agency: Not reported  
Amount: 550 gal tank  
Contained: NO  
Site Type: Not reported  
E Date: Not reported  
Substance: potential release  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: NO  
Number of Injuries: NO  
Number of Fatalities: NO  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatales: Not reported
TOSCO CORPORATION (Continued)

EMI:
Name: TOSCO CORPORATION
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Year: 2000
County Code: 34
Air Basin: SV
Facility ID: 58
Air District Name: SAC
SIC Code: 5171
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: TOSCO CORPORATION
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Year: 2001
County Code: 34
Air Basin: SV
Facility ID: 58
Air District Name: SAC
SIC Code: 5171
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 15
Reactive Organic Gases Tons/Yr: 15
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: TOSCO CORPORATION
Address: 76 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Year: 2002
County Code: 34
Air Basin: SV
Facility ID: 58
Air District Name: SAC
SIC Code: 5171
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Y

Comments: Not reported
Description: underground tank showed increase in volume stored after severe rainstorm - tank to be tested & drained if necessary follow up report
### TOSCO CORPORATION (Continued) U001615398

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<td>Reactive Organic Gases Tons/Yr:</td>
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<td>Carbon Monoxide Emissions Tons/Yr:</td>
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<tr>
<td>NOX - Oxides of Nitrogen Tons/Yr:</td>
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<td>SOX - Oxides of Sulphur Tons/Yr:</td>
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<td>0</td>
</tr>
<tr>
<td>Part. Matter 10 Micrometers and Smlr Tons/Yr:</td>
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Name: TOSCO CORPORATION  
Address: 76 BROADWAY  
City, State, Zip: SACRAMENTO, CA 95818  
Year: 2004  
County Code: 34  
Air Basin: SV  
Facility ID: 58  
Air District Name: SAC  
SIC Code: 5171  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Y  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 13  
Reactive Organic Gases Tons/Yr: 13  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: TOSCO CORPORATION  
Address: 76 BROADWAY  
City, State, Zip: SACRAMENTO, CA 95818  
Year: 2004  
County Code: 34  
Air Basin: SV  
Facility ID: 58  
Air District Name: SAC  
SIC Code: 5171  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Y  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 9.80757237  
Reactive Organic Gases Tons/Yr: 9.775209501  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

CERS:  
Name: TOSCO CORPORATION  
Address: 76 BROADWAY  
City, State, Zip: SACRAMENTO, CA 95818  
Site ID: 239108  
CERS ID: SL0606742138  
CERS Description: Cleanup Program Site
TOSCO CORPORATION (Continued)  U001615398

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

C62  PHILLIPS 66 TAR CANYON PUMP STATION
    NPDES  S123812343
    < 1/8  AVENAL, CA  95818
    1 ft.  76 BROADWAY
    Site 38 of 42 in cluster C

Relative: Higher
Actual: 22 ft.

NPDES:
  Name: PHILLIPS 66 TAR CANYON PUMP STATION
  Address: 76 BROADWAY
  City,State,Zip: AVENAL, CA 95818
  Facility Status: Active
  NPDES Number: CAS000002
  Region: 5F
  Agency Number: 0
  Regulatory Measure ID: 508081
  Place ID: Not reported
  Order Number: 2009-0009-DWO
  WDID: 5F16C386781
  Regulatory Measure Type: Enrollee
  Program Type: Construction
  Adoption Date Of Regulatory Measure: Not reported
  Effective Date Of Regulatory Measure: 05/06/2019
  Termination Date Of Regulatory Measure: Not reported
  Expiration Date Of Regulatory Measure: Not reported
  Discharge Address: 76 Broadway
  Discharge Name: Phillips 66
  Discharge City: Sacramento
  Discharge State: California
  Discharge Zip: 95818
  Status: Not reported
  Status Date: Not reported
  Operator Name: Not reported
  Operator Address: Not reported
  Operator City: Not reported
  Operator State: Not reported
  Operator Zip: Not reported

Name: PHILLIPS 66 TAR CANYON PUMP STATION
Address: 76 BROADWAY
City,State,Zip: AVENAL, CA 95818
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
PHILLIPS 66 TAR CANYON PUMP STATION (Continued)

Place ID: Not reported
Order Number: Not reported
WDID: 5F16C386781
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 05/06/2019
Operator Name: Phillips 66
Operator Address: 76 Broadway
Operator City: Sacramento
Operator State: California
Operator Zip: 95818

C63 PHILLIPS 66 TAR CANYON PUMP STATION
76 BROADWAY 76 BROADWAY
< 1/8 AVENAL, CA 95818
1 ft.

Site 39 of 42 in cluster C

Relative: CIWQS
Higher: PHILLIPS 66 TAR CANYON PUMP STATION
Address: 76 BROADWAY 76 BROADWAY
City,State,Zip: AVENAL, CA 95818
Agency: Phillips 66
Agency Address: 76 Broadway, Sacramento, CA 95818
Place/Project Type: Construction - Other: Contaminated Soil Cleanup
SIC/NAICS: Not reported
Region: 5F
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 5F16C386781
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 05/06/2019
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 35.98
Longitude: -120.14552
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<th>City, State, Zip</th>
<th>Site Elevation</th>
<th>Operator</th>
<th>Entity Title</th>
<th>Affiliation Type Desc</th>
<th>Facility ID</th>
<th>Permitting Agency</th>
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<td>C64</td>
<td>PHILLIPS 66 TAR CANYON PUMP STATION</td>
<td>76 BROADWAY</td>
<td>AVENAL, CA 95818</td>
<td>CERS</td>
<td>Phillips 66</td>
<td>Owner/Operator</td>
<td>S124439820</td>
<td>SACRAMENTO COUNTY ENVIRONMENTAL MANAGEMENT DEPARTMENT</td>
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<tr>
<td>C65</td>
<td>PHILLIPS 66 TERMINAL</td>
<td>76 BROADWAY</td>
<td>SACRAMENTO, CA 95818</td>
<td>UST</td>
<td>PHILLIPS 66 TERMINAL</td>
<td>Owner/Operator</td>
<td>U004264038</td>
<td>SACRAMENTO COUNTY ENVIRONMENTAL MANAGEMENT DEPARTMENT</td>
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<td>C66</td>
<td>TOSCO CORP SACRAMENTO TERMINAL</td>
<td>76 BROADWAY</td>
<td>SACRAMENTO, CA 95818</td>
<td>UST</td>
<td>TOSCO CORP SACRAMENTO TERMINAL</td>
<td>Owner/Operator</td>
<td>U003786738</td>
<td>SACRAMENTO COUNTY ENVIRONMENTAL MANAGEMENT DEPARTMENT</td>
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</table>
## Site 23 of 118 in cluster A

**Relative:**
- **Higher:** Not reported
- **Actual:** 37 ft.

**Address:** 1570 SOUTH RIVER RD

**City, State, Zip:** SACRAMENTO, CA

**OES Incident Number:** 1-0799

**OES Date:** Not reported

**OES Time:** Not reported

**Date Completed:** Not reported

<table>
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<th>Property Use</th>
<th>Agency Id Number</th>
<th>Agency Incident Number</th>
<th>Time Notified</th>
<th>Time Completed</th>
<th>Surrounding Area</th>
<th>Estimated Temperature</th>
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<td>Not reported</td>
<td>Not reported</td>
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**More Than Two Substances Involved?:** Not reported

**Resp Agncy Personel # Of Decontaminated:** Not reported

**Responding Agency Personel # Of Injuries:** Not reported

**Responding Agency Personel # Of Fatalities:** Not reported

**Others Number Of Decontaminated:** Not reported

**Others Number Of Injuries:** Not reported

**Others Number Of Fatalities:** Not reported

**Vehicle Make/year:** Not reported

**Vehicle License Number:** Not reported

**Vehicle State:** Not reported

**Vehicle Id Number:** Not reported

**CA DOT PUC/ICC Number:** Not reported

**Company Name:** Not reported

**Reporting Officer Name/ID:** Not reported

**Report Date:** Not reported

**Facility Telephone:** Not reported

**Waterway Involved:** No

**Waterway:** Not reported

**Spill Site:** Not reported

**Cleanup By:** Responsible Party

**Containment:** Not reported

**What Happened:** Not reported

**Type:** Not reported

**Other:** Not reported

**Date/Time:** Not reported

**Year:** 2001

**Agency:** Kinder Morgan

**Incident Date:** 2/7/200112:00:00 AM

**Admin Agency:** Sacramento City Fire Department

**Amount:** Not reported

**Contained:** Yes

**Site Type:** Other

**E Date:** Not reported

**Substance:** Diesel

**Unknown:** 0.000000

---

**Map ID**

**Direction**

**Distance**

**Elevation**

**Site**

**Database(s)**

**EDR ID Number**

**EPA ID Number**

**CHMIRS**

**A67**

**Site 23 of 118 in cluster A**

**1570 SOUTH RIVER RD** SACRAMENTO, CA 95691

**Relative:**
- **Higher:** Not reported
- **Actual:** 37 ft.

**Address:** 1570 SOUTH RIVER RD

**City, State, Zip:** SACRAMENTO, CA

**OES Incident Number:** 1-0799

**OES Date:** Not reported

**OES Time:** Not reported

**Date Completed:** Not reported

**Property Use:** Not reported

**Agency Id Number:** Not reported

**Agency Incident Number:** Not reported

**Time Notified:** Not reported

**Time Completed:** Not reported

**Surrounding Area:** Not reported

**Estimated Temperature:** Not reported

**Property Management:** Not reported

**More Than Two Substances Involved?:** Not reported

**Resp Agncy Personel # Of Decontaminated:** Not reported

**Responding Agency Personel # Of Injuries:** Not reported

**Responding Agency Personel # Of Fatalities:** Not reported

**Others Number Of Decontaminated:** Not reported

**Others Number Of Injuries:** Not reported

**Others Number Of Fatalities:** Not reported

**Vehicle Make/year:** Not reported

**Vehicle License Number:** Not reported

**Vehicle State:** Not reported

**Vehicle Id Number:** Not reported

**CA DOT PUC/ICC Number:** Not reported

**Company Name:** Not reported

**Reporting Officer Name/ID:** Not reported

**Report Date:** Not reported

**Facility Telephone:** Not reported

**Waterway Involved:** No

**Waterway:** Not reported

**Spill Site:** Not reported

**Cleanup By:** Responsible Party

**Containment:** Not reported

**What Happened:** Not reported

**Type:** Not reported

**Other:** Not reported

**Date/Time:** Not reported

**Year:** 2001

**Agency:** Kinder Morgan

**Incident Date:** 2/7/200112:00:00 AM

**Admin Agency:** Sacramento City Fire Department

**Amount:** Not reported

**Contained:** Yes

**Site Type:** Other

**E Date:** Not reported

**Substance:** Diesel

**Unknown:** 0.000000
(Continued) S105677104

Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatal: Not reported
Comments: Not reported
Description: Diesel spilled due to a faulty valve on DRA injection line, leaving a spill of 20' x 30' in size.

Name: Not reported
Address: 1570 SOUTH RIVER RD
City, State, Zip: SACRAMENTO, CA
OES Incident Number: 7-3634
OES notification: 06/15/2007
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency 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
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: n/a
Containment: Not reported
What Happened: Not reported
(Continued)

Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2007
Agency: Kinder Morgan
Incident Date: 6/15/2007 12:00:00 AM
Admin Agency: Sacramento City Fire Department
Amount: Not reported
Contained: Yes
Site Type: Other
E Date: Not reported
Substance: Unknown
Gallons: 0.000000
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacs: Not reported
Injuries: Not reported
Fatal: Not reported
Comments: Not reported
Description: **Spill threat only**

**Vapor detector went into an alarm mode. Possible mechanical issues. NO RELEASE.**

Name: Not reported
Address: 1570 SOUTH RIVER RD
City,State,Zip: SACRAMENTO, CA 95891
OES Incident Number: 08-2228
OES notification: 03/21/2008
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy 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
**Map ID:**

**Direction:**

**Distance:**

**Elevation:**

**Site:**

**Database(s):**

**EDR ID Number:**

**EPA ID Number:**

---

**MAP FINDINGS**

**Report Date:** Not reported

**Facility Telephone:** Not reported

**Waterway Involved:** No

**Waterway:** Not reported

**Spill Site:** Other

**Cleanup By:** Reporting Party

**Containment:** Not reported

**What Happened:** Not reported

**Type:** Not reported

**Measure:** Unknown

**Other:** Not reported

**Date/Time:** Not reported

**Year:** 2008

**Agency:** Kinder Morgan

**Incident Date:** 3/21/2008

**Admin Agency:** Sacramento City Fire Department

**Amount:** Not reported

**Contained:** No

**Site Type:** Not reported

**E Date:** Not reported

**Substance:** Gasoline

**Quantity Released:** Unknown

**Unknown:** Not reported

**Substance #2:** Not reported

**Substance #3:** Not reported

**Evacuations:** 0

**Number of Injuries:** 0

**Number of Fatalities:** 0

**#1 Pipeline:** Not reported

**#2 Pipeline:** Not reported

**#3 Pipeline:** Not reported

**#1 Vessel >= 300 Tons:** Not reported

**#2 Vessel >= 300 Tons:** Not reported

**#3 Vessel >= 300 Tons:** Not reported

**Evacs:** Not reported

**Injuries:** Not reported

**Fatal:** Not reported

**Comments:** Not reported

**Description:** ****Potential release. **** They have a 40% LEL

Vapor alarm. Someone is enroute to investigate.

**Name:** Not reported

**Address:** 1570 SOUTH RIVER RD

**City, State, Zip:** SACRAMENTO, CA

**OES Incident Number:** 08-5955

**OES notification:** 08/15/2008

**OES Date:** Not reported

**OES Time:** Not reported

**Date Completed:** Not reported

**Property Use:** Not reported
(Continued)

Fatals: Not reported
Comments: Not reported
Description: Threatened Release of petroleum from a vapor alarm reading of 40% on a pipeline. The pipeline is shut down for precautionary measures and personnel are enroute to check the alarm.

A68
1570 S. RIVER RD.
< 1/8
WEST SACRAMENTO, CA  95827
1 ft.
Site 24 of 118 in cluster A

Relative: CHMIRS S105677104
Higher
Actual:
37 ft.

Name: Not reported
Address: 1570 S. RIVER RD.
City, State, Zip: WEST SACRAMENTO, CA 95827
OES Incident Number: 5-7493
OES notification: 12/28/2005
OES Date: Not reported
OES Time: Not reported

Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2005
Agency: Kinder Morgan Energy Co.
Incident Date: 12/28/2005 12:00:00 AM
Admin Agency: Yolo County Office of Emergency Services
Amount: Not reported
Contained: Yes
Site Type: Other
E Date: Not reported
Substance: Gear oil
Gallons: 0.000000
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: Caller believes a gasket in the valve operator dripped oil onto the ground.

B69  MILLER PARK BOAT HARBOR  LUST  S105033825
2701 HARBOR VIEW DRIVE  HIST UST  N/A
SACRAMENTO, CA  95818  CERS
< 1/8
1 ft.

Site 2 of 20 in cluster B

Relative: Higher
Actual: 27 ft.

LUST REG 5:
Name: MILLER PARK
Address: 2701 HARBOR VIEW DR
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340206
Case Type: Soil only
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

HIST UST:
Name: MILLER PARK BOAT HARBOR
Address: 2701 HARBOR VIEW DRIVE
City,State,Zip: SACRAMENTO, CA 95818
File Number: 0001FCB1
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FCB1.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
MILLER PARK BOAT HARBOR (Continued)

Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CERS:
Name: MILLER PARK
Address: 2701 HARBOR VIEW DR
City,State,Zip: SACRAMENTO, CA 95831
Site ID: 230852
CERS ID: T0606700153
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

A70 1570 SOUTH RIVER RD. SACRAMENTO, CA
< 1/8 1 ft.
Site 25 of 118 in cluster A
Relative: Higher Actual: 37 ft.
Incident Commons: 1143652
NRC Report #: THE CALLER IS REPORTING THAT DETECTION ALARMS WENT OFF AT A TANK FARM FACILITY. CALLER STATED THAT WHILE DELIVERING GASOLINE FUEL TO THE FACILITY THE ALARMS WENT OFF INDICATING A "THREATENED RELEASE". CALLER STATED IT IS UNKNOWN AT THIS TIME IF THERE WAS AN ACTUAL RELEASE. THE POTENTIAL IMPACTS ARE GROUND AND ATMOSPHERE.

Type of Incident: FIXED
Incident Cause: UNKNOWN
Incident Date Time: 2016-03-24 15:40:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Location Address: 1570 SOUTH RIVER RD.
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: SACRAMENTO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Incidents:
NRC Report #: 1143652
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: TANK FARM
Power Generating Facility: N
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: U
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
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<tr>
<th>Incident Details:</th>
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<tbody>
<tr>
<td>NRC Report #:</td>
</tr>
<tr>
<td>Fire Involved:</td>
</tr>
<tr>
<td>Fire Extinguished:</td>
</tr>
<tr>
<td>Any Evacuations:</td>
</tr>
<tr>
<td>Number Evacuated:</td>
</tr>
<tr>
<td>Who Evacuated:</td>
</tr>
<tr>
<td>Radius of Evacuation:</td>
</tr>
<tr>
<td>Any Injuries:</td>
</tr>
</tbody>
</table>

| Tank Regulated: | U |
| Tank Regulated By: | Not reported |
| Tank ID: | Not reported |
| Capacity of Tank: | Not reported |
| Capacity of Tank Units: | Not reported |
| Actual Amount: | Not reported |
| Actual Amount Units: | Not reported |
| Platform Rig Name: | Not reported |
| Platform Letter: | Not reported |
| Location Area ID: | Not reported |
| Location Block ID: | Not reported |
| OCSG Number: | Not reported |
| OCSP Number: | Not reported |
| State Lease Number: | Not reported |
| Pier Dock Number: | Not reported |
| Berth Slip Number: | Not reported |
| Continuous Release Type: | Not reported |
| Initial Continuous Release No: | Not reported |
| Continuous Release Permit: | Not reported |
| Allision: | U |
| Type of Structure: | Not reported |
| Structure Name: | Not reported |
| Structure Operational: | U |
| Airbag Deployed: | U |
| Date Temp Normal Service: | Not reported |
| Service Disruption Time: | Not reported |
| Service Disruption Units: | Not reported |
| Transit Bus Flag: | Not reported |
| CR Begin Date: | Not reported |
| CR End Date: | Not reported |
| CR Change Date: | Not reported |
| FBI Contact: | Not reported |
| FBI Contact Date Time: | Not reported |
| Sub Part C Testing Req: | XXX |
| Conductor Testing: | Not reported |
| Engineer Testing: | Not reported |
| Trainman Testing: | Not reported |
| Yard Foreman Testing: | Not reported |
| RCL Operator Testing: | Not reported |
| Brakeman Testing: | Not reported |
| Train Dispatcher Testing: | Not reported |
| Signalman Testing: | Not reported |
| Other Employee Testing: | Not reported |
| Unknown Testing: | Not reported |
| Passenger Handling: | Not reported |
| Passenger Route: | XXX |
| Passenger Delay: | XXX |
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: UNKNOWN
Medium Desc: AIR
Additional Medium Info: ATMOSPHERE & GROUND
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: CREWS ARE EN ROUTE TO DETERMINE IF THERE WAS AN ACTUAL RELEASE.
State Agency on Scene: Not reported
State Agency Report Number: 16-1824
Other Agency Notified: Not reported
Weather Conditions: SUNNY
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported

(Continued) 2016143652
(Continued)

Additional Info: Not reported
State Agency Notified: OES
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 1143652
Site ID: 20161143652
Date Time Received: 2016-03-24 18:48:22
Date Time Complete: 2016-03-24 18:58:12
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY PARTNERS LP
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Not reported
Source: TELEPHONE

Material Involved:
NRC Report #: 1143652
Chris Code: GAS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: UNKNOWN
Amount in Water: 0
Unit of Measure Reach Water: UNKNOWN AMOUNT

1570 SOUTH RIVER RD
WEST SACRAMENTO, CA
Site 26 of 118 in cluster A

Relative: Incident Commons: 1102951
Higher Actual: Description of Incident: CALLER STATED THAT THE FACILITY'S SENSORS WENT OF STATING THAT LELs WERE AT 40% DETECTION FOR GASOLINE. THE CALLER STATED THAT CREWS INVESTIGATED THAT FACILITY, BUT NO RELEASE WAS DISCOVERED.
Actual: Type of Incident: FIXED
37 ft. Incident Cause: OTHER
1 ft. Incident Date Time: 2014-12-08 16:09:00
Incident DTG: OCCURRED
Incident Location: Not reported

TC5852889.2s Page 171
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<thead>
<tr>
<th>Location Address:</th>
<th>1570 SOUTH RIVER RD</th>
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<tbody>
<tr>
<td>Location Street 1:</td>
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<tr>
<td>Location Street 2:</td>
<td>Not reported</td>
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<tr>
<td>Location Nearest City:</td>
<td>WEST SACRAMENTO</td>
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<tr>
<td>Location State:</td>
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Incidents:

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<td>Aircraft Runway Number:</td>
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<td>Road Mile Marker:</td>
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<td>Pipeline Above Ground:</td>
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<td>Exposed Underwater:</td>
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<td>Pipeline Covered:</td>
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<td>Railroad Hotline:</td>
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<td>Grade Crossing:</td>
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<td>Railroad Milepost:</td>
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<td>Description of Tank:</td>
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**Tank Above Ground:** ABOVE  
**Transportable Container:** U  
**Tank Regulated:** U  
**Tank Regulated By:** Not reported  
**Tank ID:** Not reported  
**Capacity of Tank:** Not reported  
**Capacity of Tank Units:** Not reported  
**Actual Amount:** Not reported  
**Actual Amount Units:** Not reported  
**Platform Rig Name:** Not reported  
**Platform Letter:** Not reported  
**Location Area ID:** Not reported  
**Location Block ID:** Not reported  
**OCSG Number:** Not reported  
**OCSP Number:** Not reported  
**State Lease Number:** Not reported  
**Pier Dock Number:** Not reported  
**Berth Slip Number:** Not reported  
**Continuous Release Type:** Not reported  
**Initial Continuous Release No:** Not reported  
**Continuous Release Permit:** Not reported  
**Allision:** U  
**Type of Structure:** Not reported  
**Structure Name:** Not reported  
**Structure Operational:** U  
**Airbag Deployed:** U  
**Date Tiem Normal Service:** Not reported  
**Service Disruption Time:** Not reported  
**Service Disruption Units:** Not reported  
**Transit Bus Flag:** Not reported  
**CR Begin Date:** Not reported  
**CR End Date:** Not reported  
**CR Change Date:** Not reported  
**FBI Contact:** Not reported  
**FBI Contact Date Time:** Not reported  
**Sub Part C Testing Req:** XXX  
**Conductor Testing:** Not reported  
**Engineer Testing:** Not reported  
**Trainman Testing:** Not reported  
**Yard Foreman Testing:** Not reported  
**RCL Operator Testing:** Not reported  
**Brakeman Testing:** Not reported  
**Train Dispatcher Testing:** Not reported  
**Signalman Testing:** Not reported  
**Other Employee Testing:** Not reported  
**Unknown Testing:** Not reported  
**Passenger Handling:** Not reported  
**Passenger Route:** XXX  
**Passenger Delay:** XXX  

**Incident Details:**

- **NRC Report #:** 1102951  
- **Fire Involved:** N  
- **Fire Extinguished:** U  
- **Any Evacuations:** N  
- **Number Evacuated:** Not reported  
- **Who Evacuated:** Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: NON-RELEASE (N/A)
Additional Medium Info: / POTENTIAL
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: Not reported
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: UNKNOWN
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
(Continued)

Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: Not reported
State Agency Notified: CALEMA
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 1102951
Site ID: 20141102951
Date Time Received: 2014-12-08 19:26:02
Date Time Complete: 2014-12-08 19:29:49
Call Type: INC
Responsible Company: Not reported
Responsible Org Type: UNKNOWN
Responsible City: Not reported
Responsible State: XX
Responsible Zip: Not reported
On Behalf: Not reported
Source: TELEPHONE

Material Involved:
NRC Report #: 1102951
Chris Code: GAS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A72
1570 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 92868
< 1/8
1 ft.
Site 27 of 118 in cluster A
Relative: Incident Commons:
Higher NRC Report #: 1143933
Actual: Description of Incident:
37 ft. CALLER STATED DURING A DELIVERY TO A THIRD PARTY THERE WAS A THREATENING RELEASE OF MATERIALS FROM A 12 INCH TRANSMISSION PIPELINE THAT IS NEAR THE SACRAMENTO RIVER. AN ALARM WENT OFF WHICH IS PROMPTING THE REPORTING PARTY TO MAKE THIS INCIDENT REPORT. CALLER STATED IT IS UNKNOWN AT THIS TIME IF THERE IS A SPILL OF MATERIALS ON LAND OR INTO THE WATER.
<table>
<thead>
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<tbody>
<tr>
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<td>PIPELINE</td>
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<tr>
<td>Incident Cause</td>
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<td>Incident Date Time</td>
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<td>Incident DTG</td>
<td>OCCURRED</td>
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<td>Incident Location</td>
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<tr>
<td>Location Address</td>
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<tr>
<td>Location Street 1</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location Street 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location Nearest City</td>
<td>WEST SACRAMENTO</td>
</tr>
<tr>
<td>Location State</td>
<td>CA</td>
</tr>
<tr>
<td>Location County</td>
<td>YOLO</td>
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<tr>
<td>Location Zip</td>
<td>92868</td>
</tr>
<tr>
<td>Distance From City</td>
<td>Not reported</td>
</tr>
<tr>
<td>Distance Units</td>
<td>Not reported</td>
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<tr>
<td>Direction From City</td>
<td>Not reported</td>
</tr>
<tr>
<td>Lat Deg</td>
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<td>Lat Min</td>
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<tr>
<td>Lat Sec</td>
<td>Not reported</td>
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<td>Lat Quad</td>
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<td>Location range</td>
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<td>Potential Range</td>
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Incidents:
- NRC Report #: 1143933
- Aircraft Type: Not reported
- Aircraft Model: Not reported
- Aircraft ID: Not reported
- Aircraft Fuel Capacity: Not reported
- Aircraft Fuel Capacity Units: Not reported
- Aircraft Fuel on Board: Not reported
- Aircraft Fuel on Board Units: Not reported
- Aircraft Spot Number: Not reported
- Aircraft Hanger: Not reported
- Aircraft Runway Number: Not reported
- Road Mile Marker: Not reported
- Building ID: Not reported
- Type of Fixed Object: Not reported
- Power Generating Facility: U
- Generating Capacity: Not reported
- Type of Fuel: Not reported
- NPDES: Not reported
- NPDES Compliance: U
- Pipeline Type: TRANSMISSION
- DOT Regulated: U
- Pipeline Above Ground: ABOVE
- Exposed Underwater: N
- Pipeline Covered: U
- Railroad Hotline: Not reported
- Grade Crossing: U
- Location Subdivision: Not reported
- Railroad Milepost: Not reported
- Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: U
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSP Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:
NRC Report #: 1143933
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<td>Community Impact:</td>
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<td>Wind Speed Unit:</td>
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</table>
**Employee Injuries:** Not reported  
**Passenger Injuries:** Not reported  
**Occupant Fatality:** Not reported  
**Current Speed Unit:** Not reported  
**Road Closure Units:** Not reported  
**Track Closure Units:** Not reported  
**Sheen Size Units:** Not reported  
**Additional Info:** Not reported  
**State Agency Notified:** CA OES  
**Federal Agency Notified:** Not reported  
**nearest River Mile Marker:** Not reported  
**Sheen Size Length:** Not reported  
**Sheen Size Length Units:** Not reported  
**Sheen Size Width:** Not reported  
**Sheen Size Width Units:** Not reported  
**Offshore:** N  
**Duration Unit:** Not reported  
**Release Rate Unit:** Not reported  
**Release Rate Rate:** Not reported  
**Passengers Transferred:** NO

**Calls:**  
**NRC Report #:** 1143933  
**Site ID:** 20161143933  
**Date Time Received:** 2016-03-28 19:55:26  
**Date Time Complete:** 2016-03-28 20:03:41  
**Call Type:** INC  
**Responsible Company:** KINDER MORGAN ENERGY PARTNERS LP  
**Responsible Org Type:** PRIVATE ENTERPRISE  
**Responsible City:** ORANGE  
**Responsible State:** CA  
**Responsible Zip:** 92868  
**On Behalf:** Not reported  
**Source:** TELEPHONE  

**Material Involved:**  
**NRC Report #:** 1143933  
**Chris Code:** GAS  
**Case Number:** 000000-00-0  
**UN Number:** Not reported  
**Amount of Material:** 0  
**Unit of Measure:** UNKNOWN AMOUNT  
**Name of Material:** GASOLINE: AUTOMOTIVE (UNLEADED)  
**If Reached Water:** UNKNOWN  
**Amount in Water:** 0  
**Unit of Measure Reach Water:** UNKNOWN AMOUNT
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<tr>
<th>Map ID</th>
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<th>Distance</th>
<th>Elevation</th>
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<td>CHMIRS</td>
<td>S100217223</td>
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</table>

**Site 28 of 118 in cluster A**

**Relative:**
- **Higher**
- **Actual:**

**Relative to:**
- **CHMIRS:** Not reported
- **Name:** Not reported
- **Address:** 1570 S. RIVER RD
- **City, State, Zip:** WEST SACRAMENTO, CA
- **OES Incident Number:** 906129
- **OES notification:** Not reported
- **OES Date:** Not reported
- **OES Time:** Not reported
- **Date Completed:** 06-MAY-89
- **Property Use:** 099
- **Agency Id Number:** 57714
- **Agency Incident Number:** 89-63
- **Time Notified:** 20
- **Time Completed:** 235
- **Surrounding Area:** 600
- **Estimated Temperature:** 65
- **Property Management:** P
- **Special Studies 1:** TPH
- **Special Studies 2:** BTX
- **More Than Two Substances Involved?:** N
- **Resp Agncy Personnel # Of Decontaminated:** 0
- **Responding Agency Personnel # Of Injuries:** 0
- **Responding Agency Personnel # Of Fatalities:** 0
- **Others Number Of Decontaminated:** 0
- **Others Number Of Injuries:** 0
- **Others Number Of Fatalities:** 0
- **Vehicle Make/year:** Not reported
- **Vehicle License Number:** Not reported
- **Vehicle State:** Not reported
- **Vehicle Id Number:** Not reported
- **CA DOT PUC/ICC Number:** Not reported
- **Company Name:** Not reported
- **Reporting Officer Name/ID:** KENT BLEVINS RS FOR YOLO CO. HEALTH
- **Report Date:** 06-MAY-89
- **Facility Telephone:** 916 666-8646
- **Waterway Involved:** Not reported
- **Waterway:** Not reported
- **Spill Site:** Not reported
- **Cleanup By:** Not reported
- **Containment:** Not reported
- **What Happened:** Not reported
- **Type:** Not reported
- **Measure:** Not reported
- **Other:** Not reported
- **Date/Time:** Not reported
- **Year:** 88-92
- **Agency:** Not reported
- **Incident Date:** 06-MAY-89
- **Admin Agency:** Not reported
- **Amount:** Not reported
- **Contained:** Not reported
- **Site Type:** Not reported
- **E Date:** 10-MAY-90
(Continued)

| Substance: | Not reported |
| Unknown:   | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Not reported |

---

A74

1570 S RIVER ROAD

< 1/8 WEST SACRAMENTO, CA  92868

1 ft.

Site 29 of 118 in cluster A

| Relative:  | CHMIRS: |
| Higher:    | Not reported |
| Actual: 37 ft. | 1570 S RIVER ROAD |

| Address: | 1570 S RIVER ROAD |
| City, State, Zip: | WEST SACRAMENTO, CA 95691 |
| OES Incident Number: | 08-5740 |
| OES notification: | 08/07/2008 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |

| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy 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 |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |

---

CHMIRS: S108402946

N/A
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Merchant/Business |
| Cleanup By: | Unknown |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | N/A |
| Other: | Not reported |
| Date/Time: | 2010 |
| Year: | 2008 |
| Agency: | Kinder Morgan |
| Incident Date: | 8/7/2008 |
| Admin Agency: | Yolo County Office of Emergency Services |
| Amount: | Not reported |
|Contained: | Unknown |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Diesel |
|Quantity Released: | Unknown |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacs: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | "****Potential Spill**** Vapor detector was activated and it is under investigation as to why it was activated." |

Name: Not reported
Address: 1570 S RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 92868
OES Incident Number: 5-2647
OES Notification: 05/03/2005
OES Date: Not reported
OES Time: Not reported

**Date Completed:** Not reported

Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
### Map Findings

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<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
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### Findings

- **Date/Time:** Not reported
- **Incident Date:** 5/3/2005 12:00:00 AM
- **Agency:** Kinder Morgan
- **Admin Agency:** Yolo County Office of Emergency Services
- **Amount:** Not reported
- **Contained:** Yes
- **Site Type:** Other
- **Substance:** Diesel
- **Gallons:** 0.000000
- **Ounces:** 1
- **Unknown:** 0
- **Substance #2:** Not reported
- **Substance #3:** Not reported
- **Evacuations:** 0
- **Number of Injuries:** 0
- **Number of Fatalities:** 0
- **#1 Pipeline:** Not reported
- **#2 Pipeline:** Not reported
- **#3 Pipeline:** Not reported
- **#1 Vessel >= 300 Tons:** Not reported
- **#2 Vessel >= 300 Tons:** Not reported
- **#3 Vessel >= 300 Tons:** Not reported

### What Happened:
Leaking control valve caused one drop of oil to spill.

### Comments:
Not reported

### Others:
- **Number of Fatalities:** Not reported
- **Number of Injuries:** Not reported
- **Number of Decontaminated:** Not reported
- **#1 Vessel >= 300 Tons:** Not reported
- **#2 Vessel >= 300 Tons:** Not reported
- **#3 Vessel >= 300 Tons:** Not reported
- **Evacs:** Not reported
- **Injuries:** Not reported
- **Fatal:** Not reported
- **Description:** Leaking control valve caused one drop of oil to spill.
A75  

1515 S RIVER RD  

WEST SACRAMENTO, CA  95691  

Site 30 of 118 in cluster A  

Relative:  

Higher  

Actual:  

1 ft.  

Incident Commons:  

NRC Report #:  1249276  

Description of Incident:  CALLER REPORTED 20 GALLONS OF DIESEL WAS RELEASED FROM A TRUCK ONTO THE GROUND DUE TO OPERATOR ERROR.  

Type of Incident:  MOBILE  

Incident Cause:  OPERATOR ERROR  

Incident Date Time:  6/18/2019 8:40  

Incident DTG:  OCCURRED  

Incident Location:  Not reported  

Location Address:  1515 S RIVER RD  

Location Street 1:  Not reported  

Location Street 2:  Not reported  

Location Nearest City:  WEST SACRAMENTO  

Location State:  CA  

Location County:  YOLO  

Location Zip:  95691  

Distance From City:  Not reported  

Distance Units:  Not reported  

Direction From City:  Not reported  

Lat Deg:  Not reported  

Lat Min:  Not reported  

Lat Sec:  Not reported  

Lat Quad:  Not reported  

Long Deg:  Not reported  

Long Min:  Not reported  

Long Sec:  Not reported  

Long Quad:  Not reported  

Location Section:  Not reported  

Location Township:  Not reported  

Location range:  Not reported  

Potential Range:  N  

Incidents:  

NRC Report #:  1249276  

Aircraft Type:  Not reported  

Aircraft Model:  Not reported  

Aircraft ID:  Not reported  

Aircraft Fuel Capacity:  Not reported  

Aircraft Fuel Capacity Units:  Not reported  

Aircraft Fuel on Board:  Not reported  

Aircraft Fuel on Board Units:  Not reported  

Aircraft Spot Number:  Not reported  

Aircraft Hanger:  Not reported  

Aircraft Runway Number:  Not reported  

Road Mile Marker:  Not reported  

Building ID:  Not reported  

Type of Fixed Object:  Not reported  

Power Generating Facility:  U  

Generating Capacity:  Not reported  

Type of Fuel:  Not reported  

NPDES:  Not reported  

NPDES Compliance:  U  

Pipeline Type:  Not reported  

DOT Regulated:  U
(Continued)

Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: U
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:
NRC Report #: 1249276
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: UNKNOWN
Medium Desc: LAND
Additional Medium Info: ASPHALT
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: CLEAN UP COMPLETED.
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: Not reported
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported

MAP FINDINGS

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

(Continued) 2019249276
(Continued)

Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: Not reported
State Agency Notified: PUBLIC WORKS
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Mobile Detail:
NRC Report #: 1249276
Vehicle Number: UNKNOWN
Trailer Number: Not reported
Vehicle Own Fuel Capacity: Not reported
Cargo Capacity: Not reported
Amount of Cargo on Board: Not reported
Hazmat Carrier: U
Carrier Licensed: U
Noncompliance With Hazmat: U
Mobile Type: TANKER TRUCK
Cargo Capacity Units: Not reported
Amount of Cargo on Board Units: Not reported
Vehicle Year: Not reported
Vehicle Make: Not reported
Vehicle Model: Not reported

Calls:
NRC Report #: 1249276
Site ID: 20191249276
Date Time Received: 2019-06-18 12:25:00
Date Time Complete: 2019-06-18 12:29:00
Call Type: INC
Responsible Company: RAMOS OIL
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: WEST SACRAMENTO
Responsible State: CA
### A76 SACRAMENTO STATION - SFPP L P
1570 S RIVER RD
WEST SACRAMENTO, CA 95691

<table>
<thead>
<tr>
<th>Site ID</th>
<th>CERS HAZ WASTE</th>
<th>CERS</th>
<th>S121789539</th>
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<tbody>
<tr>
<td>63842</td>
<td>SACRAMENTO STATION - SFPP L P</td>
<td>CERS HAZ WASTE</td>
<td>S121789539</td>
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</table>

#### Site 31 of 118 in cluster A

<table>
<thead>
<tr>
<th>Relative</th>
<th>Higher</th>
<th>Actual</th>
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<tbody>
<tr>
<td>Site ID</td>
<td>63842</td>
<td>SACRAMENTO STATION - SFPP L P</td>
</tr>
<tr>
<td>City, State, Zip</td>
<td>WEST SACRAMENTO, CA 95691</td>
<td>1570 S RIVER RD</td>
</tr>
<tr>
<td>CERS ID</td>
<td>10214167</td>
<td></td>
</tr>
<tr>
<td>CERS Description</td>
<td>Hazardous Waste Generator</td>
<td></td>
</tr>
</tbody>
</table>

#### CERS:

- **Name**: SACRAMENTO STATION - SFPP L P
- **Address**: 1570 S RIVER RD
- **City, State, Zip**: WEST SACRAMENTO, CA 95691
- **Site ID**: 63842
- **CERS ID**: 10214167
- **CERS Description**: Chemical Storage Facilities

#### Evaluation:

- **Eval General Type**: CERS HAZ WASTE
- **Eval Date**: 07-06-2017
- **Violations Found**: No
- **Eval Type**: Routine done by local agency
- **Eval Notes**: Three years' worth of employee training records will be forwarded to Yolo County Environmental Health (YCEH).
- **Eval Division**: Yolo County Environmental Health
- **Eval Program**: HW
- **Eval Source**: CERS

- **Eval General Type**: Compliance Evaluation Inspection
- **Eval Date**: 08-21-2017
- **Violations Found**: No
- **Eval Type**: Routine done by local agency
- **Eval Notes**: Not reported
- **Eval Division**: Yolo County Environmental Health
- **Eval Program**: APSA
<table>
<thead>
<tr>
<th>Eval Source</th>
<th>CERS</th>
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<tbody>
<tr>
<td>Eval General Type</td>
<td>Compliance Evaluation Inspection</td>
</tr>
<tr>
<td>Eval Date</td>
<td>02-20-2014</td>
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<tr>
<td>Violations Found</td>
<td>No</td>
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<tr>
<td>Eval Type</td>
<td>Routine done by local agency</td>
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<tr>
<td>Eval Notes</td>
<td>Not reported</td>
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<td>Eval Division</td>
<td>Yolo County Environmental Health</td>
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<tr>
<td>Eval Program</td>
<td>APSA</td>
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<tr>
<td>Eval Source</td>
<td>CERS</td>
</tr>
</tbody>
</table>

| Eval General Type | Compliance Evaluation Inspection |
| Eval Date | 02-20-2014 |
| Violations Found | No |
| Eval Type | Routine done by local agency |
| Eval Notes | Not reported |
| Eval Division | Yolo County Environmental Health |
| Eval Program | HMRRP |
| Eval Source | CERS |

| Eval General Type | Compliance Evaluation Inspection |
| Eval Date | 07-06-2017 |
| Violations Found | No |
| Eval Type | Routine done by local agency |
| Eval Notes | Not reported |
| Eval Division | Yolo County Environmental Health |
| Eval Program | HMRRP |
| Eval Source | CERS |

Coordinates:
- Site ID: 63842
- Facility Name: SACRAMENTO STATION - SFPP L P
- Env Int Type Code: HWG
- Program ID: 10214167
- Coord Name: Not reported
- Ref Point Type Desc: Center of a facility or station.
- Latitude: 38.569470
- Longitude: -121.522980

Affiliation:
- Affiliation Type Desc: Facility Mailing Address
- Entity Name: Mailing Address
- Entity Title: Not reported
- Affiliation Address: 1100 TOWN AND COUNTRY RD
- Affiliation City: ORANGE
- Affiliation State: CA
- Affiliation Country: Not reported
SACRAMENTO STATION - SFPP L P (Continued)

Affiliation Zip: 92868
Affiliation Phone: Not reported
Affiliation Type Desc: Identification Signer
Entity Name: Clay Westlake
Entity Title: Area Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SFPP L P
Entity Title: Not reported
Affiliation Address: 1100 TOWN & COUNTRY ROAD
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92868
Affiliation Phone: (714) 560-4873

Affiliation Type Desc: Operator
Entity Name: SFPP, L.P.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 363-1666

Affiliation Type Desc: Document Preparer
Entity Name: P. Julianne Finkelnburg
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: P. Julianne Finkelnburg
Entity Title: Not reported
Affiliation Address: 1100 Town & Country Road
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92868
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SFPP, L. P. - Sacramento Station
Entity Title: Not reported
Affiliation Address: Not reported
SACRAMENTO STATION - SFPP L P (Continued)

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

Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (530) 666-8646

Aircraft Type:
NRC Report #:
Incidents:
Type of Incident: FIXED
Incident Date Time: 2008-02-14 07:45:00
Incident Cause: OTHER
Incident Location: DISCOVERED
Location Address: 1570 SOUTH RIVER ROAD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location Zip: YOLO
Location State: CA
Location County: YOLO
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: N

Incidents:
NRC Report #: 862374
Aircraft Type: Not reported
(Continued)

Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: OTHER
Power Generating Facility: N
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: Y
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
### Incident Details:

- **NRC Report #:** 862374
- **Fire Involved:** N
- **Fire Extinguished:** U
- **Any Evacuations:** N
- **Number Evacuated:** Not reported
- **Who Evacuated:** Not reported
- **Radius of Evacuation:** Not reported
- **Any Injuries:** N
- **Number Injured:** Not reported
- **Number Hospitalized:** Not reported
- **Any Fatalities:** N
- **Number Fatalities:** Not reported
- **Any Damages:** N
- **Damage Amount:** Not reported
- **Air Corridor Closed:** N
- **Air Corridor Desc:** Not reported
- **Air Closure Time:** Not reported
- **Waterway Closed:** N
- **Waterway Desc:** Not reported
- **Waterway Closure Time:** Not reported
- **Road Closed:** N
- **Road Desc:** Not reported
- **Road Closure Time:** Not reported
- **Closure Direction:** Not reported
- **Major Artery:** N
- **Track Closed:** N
- **Track Desc:** Not reported
- **Track Closure Time:** Not reported
- **Media Interest:** NONE
- **Medium Desc:** LAND
- **Additional Medium Info:** ONTO THE GROUND

### Additional Medium Info:

- **LAND Medium Desc:**
- **NONEMedia Interest:** Not reported
- **Track Closure Time:** Not reported
- **Track Desc:** Not reported
- **Track Closed:** N
- **Media Interest:** NONE
- **Medium Desc:** LAND
- **Additional Medium Info:** ONTO THE GROUND

---
Body of Water: Not reported
Tributary of: Not reported
Release Secured: N
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: CALLER STATED THERE IS A DRIP PAN IN PLACE.
State Agency on Scene: NONE
State Agency Report Number: 08-1322
Other Agency Notified: Not reported
Weather Conditions: SUNNY
Air Temperature: 45
Wind Speed: 5
Wind Direction: SW
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: MPH
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: CALLER DID NOT HAVE ANY ADDITIONAL INFORMATION.
State Agency Notified: CA OES
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 862374
Site ID: 2008862374
Date Time Received: 2008-02-14 10:59:52
Date Time Complete: 2008-02-14 11:06:58
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
### MAP FINDINGS

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<tr>
<th>EDR ID Number</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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<tbody>
<tr>
<td>200862374</td>
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</table>

<table>
<thead>
<tr>
<th>Site</th>
<th>Elevation</th>
<th>Site Elevation</th>
<th>Distance</th>
<th>Distance Units</th>
<th>Location Street 1</th>
<th>Location Street 2</th>
<th>Location Nearest City</th>
<th>Location State</th>
<th>Location County</th>
<th>Location Zip</th>
<th>Relative</th>
<th>Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td>A78</td>
<td>1 ft.</td>
<td>1 ft.</td>
<td></td>
<td></td>
<td>1515 S. RIVER ROAD</td>
<td>Not reported</td>
<td>W. SACRAMENTO, CA</td>
<td>CA</td>
<td>YOLO</td>
<td>95828</td>
<td>Higher</td>
<td>40 ft.</td>
</tr>
</tbody>
</table>

### Incident Details

**Description of Incident:**
CALLER REPORTED THAT DIESEL FUEL RELEASED FROM THE M/V POMI DORO INTO THE SACRAMENTO RIVER DUE TO PROBLEMS WITH STORAGE ON THE VESSEL.

**Type of Incident:**
VESSEL

**Incident Cause:**
EQUIPMENT FAILURE

**Incident Date Time:**
2007-11-06 09:15:00

**Incident Location:**
Not reported

**Location Address:**
1515 S. RIVER ROAD

**Location State:**
CA

**Location County:**
YOLO

**Incident Commons:**
853756

**NRC Report #:**
853756

---

**Material Involved:**

- **NRC Report #:** 862374
- **Chris Code:** ODS
- **Case Number:** 000000-00-0
- **UN Number:** Not reported
- **Amount of Material:** 1 GALLON(S)
- **Unit of Measure:** Not reported
- **Name of Material:** OIL: DIESEL
- **If Reached Water:** NO
- **Amount in Water:** Not reported
- **Unit of Measure Reach Water:** Not reported

---

**On Behalf:**
Y

**Source:**
TELEPHONE

**Material Involved:**

- **Identification:**
  - **Name of Material:** OIL: DIESEL
  - **Amount of Material:** Not reported
  - **UN Number:** 000000-00-0
  - **Case Number:** ODS
  - **NRC Report #:** 853756

---

**Incidents:**

- **NRC Report #:** 853756

---

**Site 33 of 118 in cluster A**

---

**Site Details:**

- **Relative:** Higher
- **Actual:** 40 ft.

---

**Incident Details:**

- **Type of Incident:** VESSEL
- **Incident Cause:** EQUIPMENT FAILURE
- **Incident Date Time:** 2007-11-06 09:15:00
- **Incident Location:** Not reported
- **Location Address:** 1515 S. RIVER ROAD
- **Location State:** CA
- **Location County:** YOLO
- **Location Zip:** 95828
- **Distance From City:** Not reported
- **Distance Units:** Not reported
- **Direction From City:** Not reported
- **Lat Deg:** Not reported
- **Lat Min:** Not reported
- **Lat Sec:** Not reported
- **Lat Quad:** Not reported
- **Long Deg:** Not reported
- **Long Min:** Not reported
- **Long Sec:** Not reported
- **Long Quad:** Not reported
- **Location Section:** Not reported
- **Location Township:** Not reported
- **Location Nearest City:** W. SACRAMENTO
- **Location Street 2:** Not reported
- **Location Street 1:** 1515 S. RIVER ROAD
- **Location State:** CA
- **Location County:** YOLO
- **Location Zip:** 95828
- **Relative:** Higher
- **Actual:** 40 ft.

---

**Incident Details:**

- **Type of Incident:** VESSEL
- **Incident Cause:** EQUIPMENT FAILURE
- **Incident Date Time:** 2007-11-06 09:15:00
- **Incident Location:** Not reported
- **Location Address:** 1515 S. RIVER ROAD
- **Location State:** CA
- **Location County:** YOLO
- **Location Zip:** 95828
- **Distance From City:** Not reported
- **Distance Units:** Not reported
- **Direction From City:** Not reported
- **Lat Deg:** Not reported
- **Lat Min:** Not reported
- **Lat Sec:** Not reported
- **Lat Quad:** Not reported
- **Long Deg:** Not reported
- **Long Min:** Not reported
- **Long Sec:** Not reported
- **Long Quad:** Not reported
- **Location Section:** Not reported
- **Location Township:** Not reported
- **Location Nearest City:** W. SACRAMENTO
- **Location Street 2:** Not reported
- **Location Street 1:** 1515 S. RIVER ROAD
- **Location State:** CA
- **Location County:** YOLO
- **Location Zip:** 95828
- **Relative:** Higher
- **Actual:** 40 ft.
| Aircraft Type: | Not reported |
| Aircraft Model: | Not reported |
| Aircraft ID: | Not reported |
| Aircraft Fuel Capacity: | Not reported |
| Aircraft Fuel Capacity Units: | Not reported |
| Aircraft Fuel on Board: | Not reported |
| Aircraft Fuel on Board Units: | Not reported |
| Aircraft Spot Number: | Not reported |
| Aircraft Hanger: | Not reported |
| Aircraft Runway Number: | Not reported |
| Road Mile Marker: | Not reported |
| Building ID: | Not reported |
| Type of Fixed Object: | Not reported |
| Power Generating Facility: | U |
| Generating Capacity: | Not reported |
| Type of Fuel: | Not reported |
| NPDES: | Not reported |
| NPDES Compliance: | U |
| Pipeline Type: | Not reported |
| DOT Regulated: | U |
| Pipeline Above Ground: | ABOVE |
| Exposed Underwater: | N |
| Pipeline Covered: | U |
| Railroad Hotline: | Not reported |
| Grade Crossing: | U |
| Location Subdivision: | Not reported |
| Railroad Milepost: | Not reported |
| Type Vehicle Involved: | Not reported |
| Crossing Device Type: | Not reported |
| Device Operational: | Y |
| DOT Crossing Number: | Not reported |
| Brake Failure: | U |
| Description of Tank: | Not reported |
| Tank Above Ground: | ABOVE |
| Transportable Container: | U |
| Tank Regulated: | U |
| Tank Regulated By: | Not reported |
| Tank ID: | Not reported |
| Capacity of Tank: | Not reported |
| Capacity of Tank Units: | Not reported |
| Actual Amount: | Not reported |
| Actual Amount Units: | Not reported |
| Platform Rig Name: | Not reported |
| Platform Letter: | Not reported |
| Location Area ID: | Not reported |
| Location Block ID: | Not reported |
| OCSG Number: | Not reported |
| OCSP Number: | Not reported |
| State Lease Number: | Not reported |
| Pier Dock Number: | Not reported |
| Berth Slip Number: | Not reported |
| Continuous Release Type: | Not reported |
| Initial Continuous Release No: | Not reported |
| Continuous Release Permit: | Not reported |
| Allision: | U |
| Type of Structure: | Not reported |
| Structure Name: | Not reported |
Incident Details:

NRC Report #: 853756
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: WATER
Additional Medium Info: SACRAMENTO RIVER
Body of Water: SACRAMENTO RIVER
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: BOOMS WERE DEPLOYED TO CATCH THE SHEEN, MATERIAL DISSIPATED NATURALLY
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: CLEAR
Air Temperature: 67
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: N
Sheen Size: Not reported
Sheen Color: REDISH
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: CALLER WILL NOTIFY OES.
State Agency Notified: NONE
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 853756
Site ID: 2007853756
Date Time Received: 2007-11-06 12:39:16
Date Time Complete: 2007-11-06 12:51:34
Call Type: INC
Responsible Company: LYONS PAW CORP.
Responsible Org Type: PRIVATE ENTERPRISE
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<tr>
<th>Site ID</th>
<th>Vessel Name</th>
<th>Vessel Type</th>
<th>Vessel Number</th>
<th>Vessel Length</th>
<th>Hull Construction</th>
<th>Fuel Capacity</th>
<th>Fuel on Board</th>
<th>Cargo Capacity</th>
<th>Cargo on Board</th>
<th>Is Vessel Aground</th>
<th>Flag</th>
<th>Breadth</th>
<th>Draught</th>
<th>Fuel Capacity Units</th>
<th>Fuel on Board Units</th>
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<td>POMI DORO</td>
<td>PLEASURE CRAFT</td>
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Material Involved:
- NRC Report #: 853756
- Chris Code: ODS
- Case Number: 000000-00-0
- UN Number: Not reported
- Amount of Material: 1
- Unit of Measure: CUP(S)
- Name of Material: OIL: DIESEL (RED DYE)
- If Reached Water: YES
- Amount in Water: 1
- Unit of Measure Reach Water: CUP(S)
(Continued)

Time Notified: Not Reported
Time Completed: Not Reported
Surrounding Area: Not Reported
Estimated Temperature: Not Reported
Property Management: Not Reported
More Than Two Substances Involved?: Not Reported
Resp Agncy Personel # Of Decontaminated: Not Reported
Responding Agency Personel # Of Injuries: Not Reported
Responding Agency Personel # Of Fatalities: Not Reported
Others Number Of Decontaminated: Not Reported
Others Number Of Injuries: Not Reported
Others Number Of Fatalities: Not Reported
Vehicle Make/year: Not Reported
Vehicle License Number: Not Reported
Vehicle State: Not Reported
Vehicle Id Number: Not Reported
CA DOT PUC/ICC Number: Not Reported
Company Name: Not Reported
Reporting Officer Name/ID: Not Reported
Report Date: Not Reported
Facility Telephone: Not Reported
Waterway Involved: Unknown
Waterway: Sacramento River
Spill Site: Merchant/Business
Cleanup By: Unknown
Containment: Not Reported
What Happened: Not Reported
Type: Not Reported
Measure: Not Reported
Other: Not Reported
Type: PETROLEUM
Measure: Unknown
Other: Not Reported
Date/Time: 1626
Year: 2016
Agency: Kender Morgan
Incident Date: 03/28/2016
Admin Agency: Yolo County Office of Emergency Services
Amount: Not Reported
Contained: Unknown
Site Type: Sacramento River
E Date: Not Reported
Substance: Regular Gasoline
Quantity Released: unknown
Unknown: Not Reported
Substance #2: Not Reported
Substance #3: Not Reported
Evacuations: Not Reported
Number of Injuries: Not Reported
Number of Fatalities: Not Reported
#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No

TC5852889.2s  Page 200
A80

1570 SOUTH RIVER RD  
SACRAMENTO, CA

< 1/8  
1 ft.

Site 35 of 118 in cluster A

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<tr>
<th>Relative:</th>
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<td>Higher</td>
<td>LUBE OIL SPILLED ONTO THE GRAVEL FROM A FAILED VALVE ON A GEAR BOX.</td>
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<td>Actual</td>
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<table>
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<tr>
<td>LUBE OIL SPILLED ONTO THE GRAVEL FROM A FAILED VALVE ON A GEAR BOX.</td>
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| Location Zip: |
|               |
|                |

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FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:
NRC Report #: 783672
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: LAND
Additional Medium Info: GRAVEL
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: CLEANUP COMPLETED
State Agency on Scene: Not reported
State Agency Report Number: 05-7493

EDR ID Number: 2005783672
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<td>2005-12-28 16:34:37</td>
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<td>Responsible Company</td>
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<td>PRIVATE ENTERPRISE</td>
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Material Involved:
NRC Report #: 783672
MAP FINDINGS

Chris Code: OLB
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 1
Unit of Measure: CUP(S)
Name of Material: OIL, MISC: LUBRICATING
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

(Continued)

A81
1570 SOUTH RIVER ROAD, SACRAMENTO STATION
SACRAMENTO, CA 92868
< 1/8
1 ft.

Site 36 of 118 in cluster A

Relative: Higher
Actual: 37 ft.

CHMIRS:
Name: Not reported
Address: 1570 SOUTH RIVER ROAD, SACRAMENTO STATION
City, State, Zip: SACRAMENTO, CA 92868
OES Incident Number: 7-3949
OES Notification: 07/01/2007
OES Date: Not reported
OES Time: Not reported

Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported

More Than Two Substances Involved?: Not reported
Resp Agncy 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
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported

CHMIRS: S109036472
N/A
**POTENTIAL RELEASE** Caller states a vapor detector at a remote facility detected a potential release.
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<th>Elevation</th>
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Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: NON-RELEASE (N/A)
Additional Medium Info: POTENTIAL RELEASE
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: SHUT DOWN THE PIPELINE IN ORDER TO ISOLATE THE FACILITY. A PERSON IS EN ROUTE
State Agency on Scene: Not reported
State Agency Report Number: 067277
Other Agency Notified: Not reported
Weather Conditions: CLEAR
Air Temperature: 58
Wind Speed: 10
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: MPH
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: NONE
State Agency Notified: OES
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
(Continued)

Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 820486
Site ID: 2006820486
Date Time Received: 2006-12-09 19:22:14
Date Time Complete: 2006-12-09 19:28:34
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY PARTNERS
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Not reported
Source: TELEPHONE

Material Involved:
NRC Report #: 820486
Chris Code: GAS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A83
1570 SOUTH RIVER RD
< 1/8
WEST SACRAMENTO, CA 92868
1 ft.
Site 38 of 118 in cluster A

Relative: CHMIRS
Higher
Name: Not reported
Address: 1570 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 92868
OES Incident Number: 7-2908
OES notification: 05/13/2007
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Caller states an alarm sounded at the Sacramento Terminal Pumping Station. Alarm sounded with a vapor detection of 40%. Caller states system automatically shuts down when alarm sounds. Caller states personnel are enroute with an ETA of 30 Min. Caller states pumping station is a
gasoline receiving station.

Name: Not reported
Address: 1570 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95827
OES Incident Number: 6-2975
OES notification: 05/18/2006
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy 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 License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2006
Agency: Kinder Morgan
Incident Date: 5/18/2006 12:00:00 AM
Admin Agency: Yolo County Office of Emergency Services
Amount: Not reported
Contained: Yes
Site Type: Pipe Line
E Date: Not reported
Substance: Hydrolic Oil
Gallons: 0.000000
Quarts: 2
Unknown: 0
Substance #2: Not reported
**Substance #3:** Not reported

**Evacuations:** 0

**Number of Injuries:** 0

**Number of Fatalities:** 0

**#1 Pipeline:** Not reported

**#2 Pipeline:** Not reported

**#3 Pipeline:** Not reported

**#1 Vessel >= 300 Tons:** Not reported

**#2 Vessel >= 300 Tons:** Not reported

**#3 Vessel >= 300 Tons:** Not reported

**Evacs:** Not reported

**Injuries:** Not reported

**Fatsals:** Not reported

**Comments:** Not reported

**Description:** Due to a hydraulic line breaking a release occurred.

**Name:** Not reported

**Address:** 1570 SOUTH RIVER RD

**City,State,Zip:** WEST SACRAMENTO, CA 95827

**OES Incident Number:** 5-5884

**OES notification:** 10/12/2005

**OES Date:** Not reported

**OES Time:** Not reported

**Date Completed:** Not reported

**Property Use:** Not reported

**Agency Id Number:** Not reported

**Agency Incident Number:** Not reported

**Time Notified:** Not reported

**Time Completed:** Not reported

**Surrounding Area:** Not reported

**Estimated Temperature:** Not reported

**Property Management:** Not reported

**More Than Two Substances Involved?:** Not reported

**Resp Agncy 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

**Vehicle License Number:** Not reported

**Vehicle State:** Not reported

**Vehicle Id Number:** Not reported

**CA DOT PUC/ICC Number:** Not reported

**Company Name:** Not reported

**Reporting Officer Name/ID:** Not reported

**Report Date:** Not reported

**Facility Telephone:** Not reported

**Waterway Involved:** Not reported

**Waterway:** Not reported

**Spill Site:** Not reported

**Cleanup By:** Reporting Party

**Containment:** Not reported

**What Happened:** Not reported

**Type:** Not reported

**Measure:** Not reported
(Continued) S108405529

Other: Not reported
Date/Time: Not reported
Year: 2005
Agency: Kinder Morgan
Incident Date: 10/12/200512:00:00 AM
Admin Agency: Yolo County Office of Emergency Services
Amount: Not reported
Contained: Yes
Site Type: Pipe Line
E Date: Not reported
Substance: Diesel
Gallons: 0.000000
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatal: Not reported
Comments: Not reported
Description: Substance was released from a funnel due to overflow. Substance spilt covered an area 10 inches X 5 Inches.

Name: Not reported
Address: 1570 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 92868
OES Incident Number: 6-7277
OES notification: 12/09/2006
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
(Continued)

Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: East River
Spill Site: Not reported
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2006
Agency: Kinder Morgan
Incident Date: 12/9/2006 12:00:00 AM
Admin Agency: Yolo County Office of Emergency Services
Amount: Not reported
Contained: Unknown
Site Type: Other
E Date: Not reported
Substance: Threatened Release of Gasoline
Gallons: 0.000000
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fats: Not reported
Comments: Not reported
Description: POTENTIAL RELEASE: Caller states that at a remote facility sensor alarm sounded for product release. Caller states alarm has cleared. Caller states if this where an ongoing release the alarm wouldn’t clear. Personnel enroute to investigate.

Name: Not reported
Address: 1570 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
OES Incident Number: 08-6158
OES notification: 08/24/2008
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
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<td>Yolo County Office of Emergency Services</td>
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### Site Information

- **Date Completed:** Not reported
- **Property Use:** Not reported
- **Agency ID Number:** Not reported
- **Agency Incident Number:** Not reported
- **Time Notified:** Not reported
- **Time Completed:** Not reported
- **Surrounding Area:** Not reported
- **Estimated Temperature:** Not reported
- **Property Management:** Not reported
- **More Than Two Substances Involved?:** Not reported
- **Responding Agency Personnel # Of Decontaminated:** Not reported
- **Responding Agency Personnel # Of Injuries:** Not reported
- **Others Number Of Decontaminated:** Not reported
- **Others Number Of Injuries:** Not reported
- **Vehicle Make/year:** Not reported
- **Vehicle License Number:** Not reported
- **Vehicle State:** Not reported
- **Vehicle Id Number:** Not reported
- **CA DOT PUC/ICC Number:** Not reported
- **Company Name:** Not reported
- **Reporting Officer Name/ID:** Not reported
- **Report Date:** Not reported
- **Facility Telephone:** Not reported
- **Waterway Involved:** No
- **Spill Site:** Other
- **Cleanup By:** Unknown
- **Containment:** Not reported
- **What Happened:** Not reported
- **Type:** Not reported
- **Measure:** Unknown
- **Other:** Not reported
- **Date/Time:** 1145
- **Year:** 2008
- **Agency:** Kinder Morgan
- **Incident Date:** 8/23/2008
- **Admin Agency:** Yolo County Office of Emergency Services

### Description

This is a potential release. Personnel are enroute to location. Caller states a vapor detector of 40 percent PPM sounded. Line was automatically shut down. Caller states this is a potential release.
(Continued)

E Date: Not reported
Substance: Threatened Release
Quantity Released: Unknown
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatal: Not reported
Comments: Not reported
Description: Caller states a vapor detector (LEL of 40 Percent
PPM) alarm sounded. Caller states line
automatically shut down. Personnel enroute to
investigate.

Name: Not reported
Address: 1570 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
OES Incident Number: 08-1322
OES notification: 02/14/2008
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy 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
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No

TC5852889.2s Page 218
(Continued)

| Waterway:       | Not reported |
| Spill Site:     | Pipe Line    |
| Cleanup By:     | Reporting Party |
| Containment:    | Not reported |
| What Happened:  | Not reported |
| Type:           | Not reported |
| Measure:        | Gal(s)       |
| Other:          | Not reported |
| Date/Time:      | 0745         |
| Year:           | 2008         |
| Agency:         | Kinder Morgan |
| Incident Date:  | 2/14/2008    |
| Admin Agency:   | Yolo County Office of Emergency Services |
| Amount:         | Not reported |
| Contained:      | Yes          |
| Site Type:      | Not reported |
| E Date:         | Not reported |
| Substance:      | Diesel       |
| Quantity Released: | 1          |
| Unknown:        | Not reported |
| Substance #2:   | Not reported |
| Substance #3:   | Not reported |
| Evacuations:    | 0            |
| Number of Injuries: | 0        |
| Number of Fatalities: | 0        |
| #1 Pipeline:    | Not reported |
| #2 Pipeline:    | Not reported |
| #3 Pipeline:    | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs:          | Not reported |
| Injuries:       | Not reported |
| Fatals:         | Not reported |
| Comments:       | Not reported |
| Description:    | RP states that an incoming valve is dripping, causing a release of diesel into dirt. A drip pan has been put in place to contain the drip. |

Name:               Not reported
Address:            1570 SOUTH RIVER RD
City,State Zip:     WEST SACRAMENTO, CA 95827
OES Incident Number: 6-5039
OES notification:   08/23/2006
OES Date:           Not reported
OES Time:           Not reported
**Date Completed:**  Not reported
Property Use:       Not reported
Agency Id Number:   Not reported
Agency Incident Number:  Not reported
Time Notified:      Not reported
Time Completed:     Not reported
Surrounding Area:   Not reported
Estimated Temperature:  Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
(Continued)

Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2006
Agency: Kinder Morgan
Incident Date: 8/23/2006 12:00:00 AM
Admin Agency: Yolo County Office of Emergency Services
Amount: Not reported
Contained: No
Site Type: Pipe Line
E Date: Not reported
Substance: Diesel
Gallons: 0.000000
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatal: Not reported
Comments: Not reported
Description: Due to a malfunction in a valve a release occurred. It is 2 to 3 feet underground at this time. Reporting party can see the substance.

Name: Not reported
Address: 1570 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 92868
(Continued)

- OES Incident Number: 6-5103
- OES notification: 08/26/2006
- OES Date: Not reported
- OES Time: Not reported
- Date Completed: Not reported
- Property Use: Not reported
- Agency Id Number: Not reported
- Agency Incident Number: Not reported
- Time Notified: Not reported
- Time Completed: Not reported
- Surrounding Area: Not reported
- Estimated Temperature: Not reported
- Property Management: Not reported
- More Than Two Substances Involved?: Not reported
- Resp Agncy Personel # Of Decontaminated: Not reported
- Responding Agency Personel # Of Injuries: Not reported
- Responding Agency Personel # Of Fatalities: Not reported
- Others Number Of Decontaminated: Not reported
- Others Number Of Injuries: Not reported
- Others Number Of Fatalities: Not reported
- Vehicle Make/year: Not reported
- Vehicle License Number: Not reported
- Vehicle State: Not reported
- Vehicle Id Number: Not reported
- CA DOT PUC/ICC Number: Not reported
- Company Name: Not reported
- Reporting Officer Name/ID: Not reported
- Report Date: Not reported
- Facility Telephone: Not reported
- Waterway Involved: Not reported
- Waterway: Sacramento River
- 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: 2006
- Agency: Kinder Morgan
- Incident Date: 8/26/2006 12:00:00 AM
- Admin Agency: Yolo County Office of Emergency Services
- Amount: Not reported
- Contained: Unknown
- Site Type: Pipe Line, Other
- E Date: Not reported
- Substance: Gasoline (Threatened Release)
- Gallons: 0.000000
- Unknown: 0
- Substance #2: Not reported
- Substance #3: Not reported
- Evacuations: 0
- Number of Injuries: 0
- Number of Fatalities: 0
- #1 Pipeline: Not reported
- #2 Pipeline: Not reported

Company Name: Not reported

Unknown: 0

Property Management: Not reported

More Than Two Substances Involved?: Not reported

Resp Agncy Personel # Of Decontaminated: Not reported

Responding Agency Personel # Of Injuries: Not reported

Responding Agency Personel # Of Fatalities: Not reported

Others Number Of Decontaminated: Not reported

Others Number Of Injuries: Not reported

Others Number Of Fatalities: Not reported

Vehicle Make/year: Not reported

Vehicle License Number: Not reported

Vehicle State: Not reported

Vehicle Id Number: Not reported

CA DOT PUC/ICC Number: Not reported

Company Name: Not reported

Reporting Officer Name/ID: Not reported

Report Date: Not reported

Facility Telephone: Not reported

Waterway Involved: Not reported

Waterway: Sacramento River

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: 2006

Agency: Kinder Morgan

Incident Date: 8/26/2006 12:00:00 AM

Admin Agency: Yolo County Office of Emergency Services

Amount: Not reported

Contained: Unknown

Site Type: Pipe Line, Other

E Date: Not reported

Substance: Gasoline (Threatened Release)

Gallons: 0.000000

Unknown: 0

Substance #2: Not reported

Substance #3: Not reported

Evacuations: 0

Number of Injuries: 0

Number of Fatalities: 0

#1 Pipeline: Not reported

#2 Pipeline: Not reported
(Continued)

#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatsals: Not reported
Comments: Not reported
Description: THREATENED RELEASE: Caller states they received a LEO (vapor detector) alarm at a remote site in West Sacramento. Caller states they closed the station where the alarm sounded. Personnel are enroute to check the station.

A84 1570 SOUTH RIVER ROAD WEST SACRAMENTO, CA
< 1/8
1 ft.

Site 39 of 118 in cluster A
Relative: Incident Commons:
Higher
NRC Report #: 815600
Description of Incident: THE CALLER IS REPORTING A REPORT OF A VAPOR ALARM GOING OF AT THE FACILITY. IT IS UNKNOWN IF THERE IS AN ACTUAL RELEASE OCCURRING.
Type of Incident: FIXED
Incident Cause: UNKNOWN
Incident Date Time: 2006-10-21 17:15:00
Incident DTG: OCCURRED
Incident Location: Not reported
Location Address: 1570 SOUTH RIVER ROAD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Incidents:
NRC Report #: 815600
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
| Aircraft Fuel Capacity Units: | Not reported |
| Aircraft Fuel on Board: | Not reported |
| Aircraft Fuel on Board Units: | Not reported |
| Aircraft Spot Number: | Not reported |
| Aircraft Hanger: | Not reported |
| Aircraft Runway Number: | Not reported |
| Road Mile Marker: | Not reported |
| Building ID: | Not reported |
| Type of Fixed Object: | TANK FARM |
| Power Generating Facility: | N |
| Generating Capacity: | Not reported |
| Type of Fuel: | Not reported |
| NPDES: | Not reported |
| NPDES Compliance: | U |
| Pipeline Type: | Not reported |
| DOT Regulated: | U |
| Pipeline Above Ground: | ABOVE |
| Exposed Underwater: | N |
| Pipeline Covered: | U |
| Railroad Hotline: | Not reported |
| Grade Crossing: | U |
| Location Subdivision: | Not reported |
| Railroad Milepost: | Not reported |
| Type Vehicle Involved: | Not reported |
| Crossing Device Type: | Not reported |
| Device Operational: | Y |
| DOT Crossing Number: | Not reported |
| Brake Failure: | U |
| Description of Tank: | Not reported |
| Tank Above Ground: | ABOVE |
| Transportable Container: | U |
| Tank Regulated: | U |
| Tank Regulated By: | Not reported |
| Tank ID: | Not reported |
| Capacity of Tank: | Not reported |
| Capacity of Tank Units: | Not reported |
| Actual Amount: | Not reported |
| Actual Amount Units: | Not reported |
| Platform Rig Name: | Not reported |
| Platform Letter: | Not reported |
| Location Area ID: | Not reported |
| Location Block ID: | Not reported |
| OCSG Number: | Not reported |
| OCSP Number: | Not reported |
| State Lease Number: | Not reported |
| Pier Dock Number: | Not reported |
| Berth Slip Number: | Not reported |
| Continuous Release Type: | Not reported |
| Initial Continuous Release No: | Not reported |
| Continuous Release Permit: | Not reported |
| Allision: | U |
| Type of Structure: | Not reported |
| Structure Name: | Not reported |
| Structure Operational: | U |
| Airbag Deployed: | U |
| Date Time Normal Service: | Not reported |
| Service Disruption Time: | Not reported |
Incident Details:
NRC Report #: 815600
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: NON-RELEASE (N/A)
Additional Medium Info: POTENTIAL RELEASE
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
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TC5852889.2s Page 225
(Continued)

Material Involved:
- NRC Report #: 815600
- Chris Code: GAS
- Case Number: 000000-00-0
- UN Number: Not reported
- Amount of Material: 0
- Unit of Measure: UNKNOWN AMOUNT
- Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
- If Reached Water: NO
- Amount in Water: Not reported
- Unit of Measure Reach Water: Not reported

Incidents:
- NRC Report #: 835234
- Aircraft Type: Not reported
- Aircraft Model: Not reported
- Aircraft ID: Not reported
- Aircraft Fuel Capacity: Not reported

Site 40 of 118 in cluster A

A85
1570 RIVER RD.
WEST SACRAMENTO, CA

< 1/8

1 ft.

Relative: Higher
Actual: 37 ft.

Incident Commons: 835234
Description of Incident: CALLER STATED THAT THEY HAD A SYSTEM SENSE A POSSIBLE RELEASE.
Type of Incident: FIXED
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2007-05-13 17:22:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Location Address: 1570 RIVER RD.
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y
(Continued)

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<td>Aircraft Runway Number:</td>
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<tr>
<td>Road Mile Marker:</td>
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</tr>
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Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:
NRC Report #: 835234
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: AIR
Additional Medium Info: ATMOSPHERE
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
### MAP FINDINGS

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<tr>
<th>Map ID</th>
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<th>Site</th>
<th>Database(s)</th>
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<th>EPA ID Number</th>
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#### (Continued)

- **Estimated Duration of Release:** Not reported
- **Release rate:** Not reported
- **Desc Remedial Action:** SHUTDOWN SYSTEM, ISOLATED AREA
- **State Agency on Scene:** NONE
- **State Agency Report Number:** N/A
- **Other Agency Notified:** Not reported
- **Weather Conditions:** CLEAR
- **Air Temperature:** 70
- **Wind Speed:** Not reported
- **Wind Direction:** Not reported
- **Water Supply Contaminated:** U
- **Sheen Size:** Not reported
- **Sheen Color:** Not reported
- **Direction of Sheen Travel:** Not reported
- **Sheen Odor Description:** Not reported
- **Wave Condition:** Not reported
- **Current Speed:** Not reported
- **Current Direction:** Not reported
- **Water Temperature:** Not reported
- **Track Close Dir:** Not reported
- **Empl Fatality:** Not reported
- **Pass Fatality:** Not reported
- **Community Impact:** Not reported
- **Wind Speed Unit:** Not reported
- **Employee Injuries:** Not reported
- **Passenger Injuries:** Not reported
- **Occupant Fatality:** Not reported
- **Current Speed Unit:** Not reported
- **Road Closure Units:** Not reported
- **Track Closure Units:** Not reported
- **Sheen Size Units:** Not reported
- **Additional Info:** NO ADDITIONAL INFORMATION
- **State Agency Notified:** CAOES
- **Federal Agency Notified:** NONE
- **nearest River Mile Marker:** Not reported
- **Sheen Size Length:** Not reported
- **Sheen Size Length Units:** Not reported
- **Sheen Size Width:** Not reported
- **Sheen Size Width Units:** Not reported
- **Offshore:** N
- **Duration Unit:** Not reported
- **Release Rate Unit:** Not reported
- **Release Rate:** Not reported
- **Passengers Transferred:** NO

### Calls:

- **NRC Report #:** 835234
- **Site ID:** 2007835234
- **Date Time Received:** 2007-05-13 20:59:58
- **Date Time Complete:** 2007-05-13 21:03:59
- **Call Type:** INC
- **Responsible Company:** KINDER MORGAN LIQUID TERMINALS LLC
- **Responsible Org Type:** PRIVATE ENTERPRISE
- **Responsible City:** ORANGE
- **Responsible State:** CA
- **Responsible Zip:** 92868
- **On Behalf:** N
A86
RAMOS OIL RECYCLERS, INC. D.B.A. RAMOS OIL ENVIRON
1515 RIVER RD S
< 1/8
WEST SACRAMENTO, CA

Site 41 of 118 in cluster A

Relative: 40 ft.
Higher: SLIC REG 5:
Name: Ramos Oil Recyclers, Inc. d.b.a. Ramos Oil Environmental Service **
City: West Sacramento
Region: 5
Facility Status: Preliminary Assessment
Unit: Facility is a Spill or site
Pollutant: waste oil, antifreeze
Lead Agency: Not reported
Date Filed: 03/18/94
Report Date: / / Report Added: Not reported
Date Closed: Not reported

A87
1570 S. RIVER ROAD
SACRAMENTO, CA 95691
< 1/8
1 ft.

Site 42 of 118 in cluster A

Relative: 37 ft.
Higher: NRC Report #:
1185880
Description of Incident:
CALLER STATED A COMPUTER SYSTEM SHUT A LINE DOWN AT THE TERMINAL DUE TO A LINE IMBALANCE. CALLER STATED THERE IS A POTENTIAL FOR GASOLINE TO RELEASE, BUT NONE HAS BEEN REPORTED AT THIS TIME.
Type of Incident: FIXED
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2017-08-01 05:55:00
Incident DTG: OCCURRED
Incident Location: SACRAMENTO STATION
Location Address: 1570 S. RIVER ROAD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
(Continued)

Location County: SACRAMENTO
Location Zip: 95691
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Incidents:
NRC Report #: 1185880
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: OTHER
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: U
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported

2017185880

TC5852889.2s Page 231
Incident Details:

NRC Report #: 1185880
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N

Continued...
(Continued)

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2017185880
(Continued)

nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 1185880
Site ID: 20171185880
Date Time Received: 2017-08-01 09:28:15
Date Time Complete: 2017-08-01 09:36:06
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Not reported
Source: TELEPHONE

Material Involved:
NRC Report #: 1185880
Chris Code: GAS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported
RAMOS OIL RECYCLERS (Continued)

CERSID: 10151647
Facility ID: FA0015534
Business Name: RAMOS ENVIRONMENTAL SERVICES
Phone: (916) 371-5747
Fax: (916) 371-9312
Mailing Address: 1515 S RIVER RD
Mailing Address City: WEST SACRAMENTO
Mailing Address State: CA
Mailing Address Zip Code: 95691
Operator Name: Kyle Ramos
Operator Phone: (916) 971-5747
Owner Phone: (916) 371-5747
Owner Mail Address: 1515 S River Rd.
Owner State: CA
Owner Zip Code: 95691
Owner Country: United States
Property Owner Name: Kyle Ramos
Property Owner Phone: (916) 371-5747
Property Owner Mailing Address: 1515 S River Rd.
Property Owner City: West Sacramento
Property Owner State: CA
Property Owner Zip Code: 95691
Property Owner Country: United States
EPAID: CAD044003556

CERS HAZ WASTE:
Name: RAMOS ENVIRONMENTAL SERVICES
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 146445
CERS ID: 10151647
CERS Description: Hazardous Waste Generator

HIST UST:
Name: RAMOS OIL CO INC
Address: 1515 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
File Number: 0002D408
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D408.pdf
Region: STATE
Facility ID: 00000010482
Facility Type: Other
Other Type: BULK PLANT
Contact Name: WILLIAM RAMOS
Telephone: 9163712570
Owner Name: RAMOS OIL CO. INC.
Owner Address: 1515 SOUTH RIVER ROAD
Owner City,St,Zip: WEST SACRAMENTO, CA 95691
Total Tanks: 0003
Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
### RAMOS OIL RECYCLERS (Continued)

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<td>Stock Inventor</td>
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| Tank Num: | 002 |
| Container Num: | 2 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000550 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |

| Tank Num: | 003 |
| Container Num: | 3 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000350 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |

**Click here for Geo Tracker PDF:**

**CERS TANKS:**

- **Name:** RAMOS ENVIRONMENTAL SERVICES
- **Address:** 1515 S RIVER RD
- **City, State, Zip:** WEST SACRAMENTO, CA 95691
- **Site ID:** 146445
- **CERS ID:** 10151647
- **CERS Description:** Aboveground Petroleum Storage

**RCRA NonGen / NLR:**

- **Date form received by agency:** 2018-02-26 00:00:00.0
- **Facility name:** RAMOS ENVIRONMENTAL SERVICES
- **Facility address:** 1515 S RIVER RD.
  - WEST SACRAMENTO, CA 95691-0000
- **EPA ID:** CAD044003556
- **Mailing address:** S RIVER RD.
  - WEST SACRAMENTO, CA 95691
- **Contact:** JOHN J VILLANUEVA
- **Contact address:** S RIVER RD.
  - WEST SACRAMENTO, CA 95691
- **Contact country:** US
- **Contact telephone:** 916-371-5747
- **Contact email:** JOHNV@RAMOSENV.COM
- **EPA Region:** 09
- **Land type:** Private
- **Classification:** Non-Generator
- **Description:** Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

- **Owner/operator name:** KYLE RAMOS
- **Owner/operator address:** S RIVER RD.
  - WEST SACRAMENTO, CA 95691
- **Owner/operator country:** US
- **Owner/operator telephone:** 916-371-5747
RAMOS OIL RECYCLERS (Continued)

Owner/operator email: KYLER@RAMOSENV.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1979-06-15 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: KYLE RAMOS
Owner/operator address: S RIVER RD
Owner/operator country: US
Owner/operator telephone: 916-371-5747
Owner/operator email: KYLER@RAMOSENV.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1979-06-15 00:00:00.0
Owner/Op end date: Not reported

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

Universal Waste Summary:
Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Historical Generators:
Date form received by agency: 2016-02-22 00:00:00.0
Site name: RAMOS OIL RECYCLERS DBA RAMOS ENVIRONMENTAL SERVICES INC.
Classification: Not a generator, verified

Date form received by agency: 2014-03-01 00:00:00.0
Site name: RAMOS OIL RECYCLERS DBA RAMOS ENVIRONMENTAL SERV INC
Classification: Large Quantity Generator
RAMOS OIL RECYCLERS (Continued)

Hazardous Waste Summary:

- Waste code: 133
  - Waste name: Aqueous solution with 10% or more total organic residues

- Waste code: 134
  - Waste name: Aqueous solution with <10% total organic residues

- Waste code: 135
  - Waste name: Unspecified aqueous solution

- Waste code: 181
  - Waste name: Other inorganic solid waste

- Waste code: 221
  - Waste name: Waste oil and mixed oil

- Waste code: 223
  - Waste name: Unspecified oil-containing waste

- Waste code: 252
  - Waste name: Other still bottom waste

- Waste code: 331
  - Waste name: Off-specification, aged, or surplus organics

- Waste code: 343
  - Waste name: Unspecified organic liquid mixture

- Waste code: 352
  - Waste name: Other organic solids

- Waste code: D001
  - Waste name: IGNITABLE WASTE

- Waste code: D006
  - Waste name: CADMIUM

- Waste code: D007
  - Waste name: CHROMIUM
RAMOS OIL RECYCLERS (Continued)

- Waste code: D008
- Waste name: LEAD

- Waste code: D010
- Waste name: SELENIUM

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2019-02-21 00:00:00.0
Date achieved compliance: 2019-03-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2019-02-28 00:00:00.0
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

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2018-08-17 00:00:00.0
Date achieved compliance: 2018-08-17 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2018-08-17 00:00:00.0
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

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2018-08-17 00:00:00.0
Date achieved compliance: 2018-08-27 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2018-08-17 00:00:00.0
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

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2018-08-17 00:00:00.0
Date achieved compliance: 2018-08-24 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2018-08-17 00:00:00.0
Enf. disposition status: Not reported
RAMOS OIL RECYCLERS (Continued)

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

Regulation violated: Not reported
Area of violation: Transporters - General
Date violation determined: 2016-07-14 00:00:00.0
Date achieved compliance: 2016-07-20 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2018-05-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 4800
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Transporters - Manifest and Recordkeeping
Date violation determined: 2016-07-14 00:00:00.0
Date achieved compliance: 2016-07-20 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2016-07-14 00:00:00.0
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

Regulation violated: Not reported
Area of violation: Transporters - General
Date violation determined: 2016-07-14 00:00:00.0
Date achieved compliance: 2016-07-20 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2016-07-14 00:00:00.0
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

Regulation violated: Not reported
Area of violation: Transporters - Manifest and Recordkeeping
Date violation determined: 2016-07-14 00:00:00.0
Date achieved compliance: 2016-07-20 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2018-05-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
RAMOS OIL RECYCLERS (Continued)

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 4800
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2016-01-27 00:00:00.0
Date achieved compliance: 2016-04-22 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2016-03-31 00:00:00.0
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

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2013-01-27 00:00:00.0
Date achieved compliance: 2013-04-22 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2016-03-31 00:00:00.0
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

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2013-05-29 00:00:00.0
Date achieved compliance: 2013-09-11 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2013-07-25 00:00:00.0
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

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2013-05-29 00:00:00.0
Date achieved compliance: 2013-09-11 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2014-09-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Enforcement lead agency: State
RAMOS OIL RECYCLERS (Continued) 1000342155

Proposed penalty amount: Not reported
Final penalty amount: 5500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2009-09-28 00:00:00.0
Date achieved compliance: 2009-11-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2009-09-28 00:00:00.0
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

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2006-11-08 00:00:00.0
Date achieved compliance: 2006-11-16 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2006-11-17 00:00:00.0
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

Regulation violated: Not reported
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 2006-11-08 00:00:00.0
Date achieved compliance: 2007-02-11 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2006-11-17 00:00:00.0
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

Regulation violated: Not reported
Area of violation: Transporters - Manifest and Recordkeeping
Date violation determined: 2006-11-08 00:00:00.0
Date achieved compliance: 2007-02-11 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2006-11-17 00:00:00.0
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
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Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2006-11-08 00:00:00.0
Date achieved compliance: 2006-11-16 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2006-11-17 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 9500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Transporters - Manifest and Recordkeeping
Date violation determined: 2006-11-08 00:00:00.0
Date achieved compliance: 2006-11-16 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2006-11-17 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 9500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2003-10-30 00:00:00.0
Date achieved compliance: 2005-03-21 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2005-03-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 10000
RAMOS OIL RECYCLERS (Continued)

1000342155

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Application
Date violation determined: 2003-10-30 00:00:00.0
Date achieved compliance: 2005-03-21 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2005-03-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 10000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Application
Date violation determined: 2003-10-30 00:00:00.0
Date achieved compliance: 2005-03-21 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2003-11-14 00:00:00.0
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

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2003-10-30 00:00:00.0
Date achieved compliance: 2005-03-21 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2003-11-14 00:00:00.0
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

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2003-10-30 00:00:00.0
Date achieved compliance: 2004-01-19 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2003-11-14 00:00:00.0
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
RAMOS OIL RECYCLERS (Continued)  1000342155

Regulation violated:  Not reported
Area of violation:  TSD - Tank System Standards
Date violation determined:  2003-10-30 00:00:00.0
Date achieved compliance:  2004-01-19 00:00:00.0
Violation lead agency:  State
  Enforcement action:  Not reported
  Enforcement action date:  2003-11-14 00:00:00.0
  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

Regulation violated:  Not reported
Area of violation:  TSD - Contingency Plan and Emergency Procedures
Date violation determined:  2003-10-30 00:00:00.0
Date achieved compliance:  2004-01-19 00:00:00.0
Violation lead agency:  State
  Enforcement action:  Not reported
  Enforcement action date:  2003-11-14 00:00:00.0
  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

Regulation violated:  Not reported
Area of violation:  Generators - General
Date violation determined:  2000-10-24 00:00:00.0
Date achieved compliance:  2001-08-13 00:00:00.0
Violation lead agency:  State
  Enforcement action:  INITIAL 3008(A) COMPLIANCE
  Enforcement action date:  2001-05-14 00:00:00.0
  Enf. disposition status:  Not reported
  Enf. disp. status date:  Not reported
  Enforcement lead agency:  State
  Proposed penalty amount:  7200
  Final penalty amount:  Not reported
  Paid penalty amount:  Not reported

Regulation violated:  Not reported
Area of violation:  Generators - General
Date violation determined:  2000-10-24 00:00:00.0
Date achieved compliance:  2001-08-13 00:00:00.0
Violation lead agency:  State
  Enforcement action:  Not reported
  Enforcement action date:  2000-10-24 00:00:00.0
  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

Regulation violated:  Not reported
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### RAMOS OIL RECYCLERS (Continued)

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<th>1998-12-08 00:00:00.0</th>
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<td>Date achieved compliance:</td>
<td>1999-02-26 00:00:00.0</td>
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| Regulation violated:      | Not reported          |
| Area of violation:        | TSD - General Facility Standards |
| Date violation determined:| 1998-12-08 00:00:00.0 |
| Date achieved compliance: | 1999-02-26 00:00:00.0 |
| Violation lead agency:    | State                 |
| Enforcement action:       | INITIAL 3008(A) COMPLIANCE |
| Enforcement action date:  | 1999-07-21 00:00:00.0 |
| Enf. disposition status:  | Not reported          |
| Enf. disp. status date:   | Not reported          |
| Enforcement lead agency:  | State                 |
| Proposed penalty amount:  | 6000                  |
| Final penalty amount:     | Not reported          |
| Paid penalty amount:      | Not reported          |

| Regulation violated:      | F - 270                |
| Area of violation:        | TSD - General          |
| Date violation determined:| 1998-12-08 00:00:00.0 |
| Date achieved compliance: | 1999-02-26 00:00:00.0 |
| Violation lead agency:    | State                 |
| Enforcement action:       | WRITTEN INFORMAL      |
| Enforcement action date:  | 1998-12-08 00:00:00.0 |
| 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          |

| Regulation violated:      | Not reported          |
| Area of violation:        | TSD - General Facility Standards |
| Date violation determined:| 1998-12-08 00:00:00.0 |
RAMOS OIL RECYCLERS (Continued)

Date achieved compliance: 1999-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 1999-08-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 6000
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 1998-12-08 00:00:00.0
Date achieved compliance: 1999-02-26 00:00:00.0

Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1999-08-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 4500
Paid penalty amount: Not reported

Regulation violated: F - 263
Area of violation: Transporters - General
Date violation determined: 1998-12-07 00:00:00.0
Date achieved compliance: 1999-08-19 00:00:00.0

Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1998-12-07 00:00:00.0
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

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1996-07-22 00:00:00.0
Date achieved compliance: 1997-02-25 00:00:00.0

Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1996-07-22 00:00:00.0
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

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 1996-07-22 00:00:00.0
Date achieved compliance: 1996-07-22 00:00:00.0
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**Regulation violated:** FR - 262.30-34.C  
**Area of violation:** Generators - General  
**Date violation determined:** 1996-07-22 00:00:00.0  
**Date achieved compliance:** 1996-07-22 00:00:00.0  
**Enforcement lead agency:** State  
**Enforcement action:** WRITTEN INFORMAL  
**Enforcement action date:** 1996-07-22 00:00:00.0  
**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  

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**Regulation violated:** FR - 264.190-201.J  
**Area of violation:** TSD - General  
**Date violation determined:** 1996-05-12 00:00:00.0  
**Date achieved compliance:** 1996-05-12 00:00:00.0  
**Enforcement lead agency:** State  
**Enforcement action:** WRITTEN INFORMAL  
**Enforcement action date:** 1996-04-23 00:00:00.0  
**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  

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**Regulation violated:** FR - 264.50-56.D  
**Area of violation:** TSD - General  
**Date violation determined:** 1996-05-12 00:00:00.0  
**Date achieved compliance:** 1996-05-12 00:00:00.0  
**Enforcement lead agency:** State  
**Enforcement action:** WRITTEN INFORMAL  
**Enforcement action date:** 1996-04-23 00:00:00.0  
**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  

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**Regulation violated:** FR - 264.140-150.H  
**Area of violation:** TSD - Financial Requirements  
**Date violation determined:** 1993-04-15 00:00:00.0  
**Date achieved compliance:** 1993-04-15 00:00:00.0  
**Enforcement lead agency:** State
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**Regulation violated:** FR - 264.140-150.H

**Area of violation:** TSD - Financial Requirements

**Date violation determined:** 1992-05-22 00:00:00.0

**Date achieved compliance:** 1993-04-15 00:00:00.0

**Violation lead agency:** State

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**Regulation violated:** FR - 270

**Area of violation:** TSD - General

**Date violation determined:** 1992-05-01 00:00:00.0

**Date achieved compliance:** 1993-01-01 00:00:00.0

**Violation lead agency:** State

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**Regulation violated:** FR - 264.50-56.D

**Area of violation:** TSD - General

**Date violation determined:** 1992-05-01 00:00:00.0

**Date achieved compliance:** 1993-01-01 00:00:00.0

**Violation lead agency:** State

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**Regulation violated:** FR - 264.50-56.D

**Area of violation:** TSD - General

**Date violation determined:** 1992-05-01 00:00:00.0

**Date achieved compliance:** 1993-01-01 00:00:00.0

**Violation lead agency:** State

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**RAMOS OIL RECYCLERS (Continued)**

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RAMOS OIL RECYCLERS (Continued)

Enforcement action date: 1994-03-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 52000
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 1992-05-01 00:00:00.0
Date achieved compliance: 1993-01-01 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1992-05-08 00:00:00.0
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

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 1992-05-01 00:00:00.0
Date achieved compliance: 1993-01-01 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1992-05-08 00:00:00.0
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

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 1992-05-01 00:00:00.0
Date achieved compliance: 1993-01-01 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 1994-03-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 52000
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1984-10-18 00:00:00.0
Date achieved compliance: 1987-06-22 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1984-10-18 00:00:00.0
RAMOS OIL RECYCLERS (Continued)

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: 2019-02-21 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: State Statute or Regulation
Date achieved compliance: 2019-03-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2018-08-24 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-08-17 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 2018-08-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2018-08-17 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 2018-08-24 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2018-08-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 2018-08-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2016-07-20 00:00:00.0
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2016-07-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Transporters - General
Date achieved compliance: 2016-07-20 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2016-07-14 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2016-07-14 00:00:00.0
RAMOS OIL RECYCLERS  (Continued)  

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| Evaluation date | 2016-04-26 00:00:00.0 |
| Evaluation | FINANCIAL RECORD REVIEW |
| Area of violation | Not reported |
| Date achieved compliance | Not reported |
| Evaluation lead agency | State |

| Evaluation date | 2016-01-27 00:00:00.0 |
| Evaluation | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation | State Statute or Regulation |
| Date achieved compliance | Not reported |
| Evaluation lead agency | State |

| Evaluation date | 2016-01-27 00:00:00.0 |
| Evaluation | FINANCIAL RECORD REVIEW |
| Area of violation | Not reported |
| Date achieved compliance | Not reported |
| Evaluation lead agency | State |

| Evaluation date | 2013-06-04 00:00:00.0 |
| Evaluation | FINANCIAL RECORD REVIEW |
| Area of violation | Not reported |
| Date achieved compliance | Not reported |
| Evaluation lead agency | State |

| Evaluation date | 2013-05-29 00:00:00.0 |
| Evaluation | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation | State Statute or Regulation |
| Date achieved compliance | 2013-09-11 00:00:00.0 |
| Evaluation lead agency | State |

| Evaluation date | 2009-09-28 00:00:00.0 |
| Evaluation | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation | State Statute or Regulation |
| Date achieved compliance | 2009-11-18 00:00:00.0 |
| Evaluation lead agency | State |

| Evaluation date | 2009-09-08 00:00:00.0 |
| Evaluation | FINANCIAL RECORD REVIEW |
| Area of violation | Not reported |
| Date achieved compliance | Not reported |
| Evaluation lead agency | State |

| Evaluation date | 2007-03-14 00:00:00.0 |
| Evaluation | FINANCIAL RECORD REVIEW |
| Area of violation | Not reported |
| Date achieved compliance | Not reported |
| Evaluation lead agency | State |

<p>| Evaluation date | 2006-11-08 00:00:00.0 |
| Evaluation | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation | TSD - Contingency Plan and Emergency Procedures |
| Date achieved compliance | 2007-02-11 00:00:00.0 |</p>
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| Evaluation | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation | TSD - Tank System Standards |
| Date achieved compliance | 2004-01-19 00:00:00.0 |
| Evaluation lead agency | State |

| Evaluation date | 2001-08-13 00:00:00.0 |
| Evaluation | NOT A SIGNIFICANT NON-COMPLIER |
| Area of violation | Not reported |
| Date achieved compliance | Not reported |
| Evaluation lead agency | State |

| Evaluation date | 2000-10-24 00:00:00.0 |
| Evaluation | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation | Generators - Records/Reporting |
| Date achieved compliance | 2001-08-13 00:00:00.0 |
| Evaluation lead agency | State |

| Evaluation date | 2000-10-24 00:00:00.0 |
| Evaluation | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation | TSD - General Facility Standards |
| Date achieved compliance | 2001-08-13 00:00:00.0 |
| Evaluation lead agency | State |

| Evaluation date | 2000-10-24 00:00:00.0 |
| Evaluation | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation | Generators - General |
| Date achieved compliance | 2001-08-13 00:00:00.0 |
| Evaluation lead agency | State |

| Evaluation date | 2000-03-06 00:00:00.0 |
| Evaluation | SIGNIFICANT NON-COMPLIER |
| Area of violation | Not reported |
| Date achieved compliance | Not reported |
| Evaluation lead agency | State |

| Evaluation date | 1998-12-08 00:00:00.0 |
| Evaluation | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation | TSD - General Facility Standards |
| Date achieved compliance | 1999-02-26 00:00:00.0 |
| Evaluation lead agency | State |

| Evaluation date | 1998-12-07 00:00:00.0 |
| Evaluation | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation | TSD - General |
| Date achieved compliance | 1999-02-26 00:00:00.0 |

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**Map ID**

**Direction**

**Distance**

**Elevation**

**Site**

**Database(s)**

**EDR ID Number**

**EPA ID Number**

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RAMOS OIL RECYCLERS (Continued) 1000342155

Evaluation lead agency: State
Evaluation date: 1998-12-07 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1998-12-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Transporters - General
Date achieved compliance: 1999-08-19 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1998-12-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1996-07-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1997-02-25 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1996-07-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1996-07-22 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1996-07-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1996-07-22 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1996-04-23 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1996-05-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-04-14 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1993-04-15 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-03-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1993-01-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1984-10-18 00:00:00.0
RAMOS OIL RECYCLERS (Continued) 1000342155

Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 1987-06-22 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1984-10-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1984-10-18 00:00:00.0
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

US FIN ASSUR:
EPA ID: CAD044003556
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 2000000
Effective date: 2010-04-01 00:00:00
Provider: AISLIC
EPA region: 9

EPA ID: CAD044003556
County: Not reported
Mechanism type: S
Mechanism Type Description: SURETY BOND GUARANTEEING PERFORMANCE
Cost estimate: 159538
Face value: 300161
Effective date: 2016-03-04 00:00:00
Provider: U.S. SPECIALTY INS. CO.
EPA region: 9

EPA ID: CAD044003556
County: Not reported
Mechanism type: X
Mechanism Type Description: STANDBY TRUST FUND
Cost estimate: 159538
Face value: 0
Effective date: 2004-07-01 00:00:00
Provider: UNION BANK OF CALIFORNIA
EPA region: 9

EPA ID: CAD044003556
County: Not reported
Mechanism type: B
Mechanism Type Description: SURETY BOND GUARANTEEING PAYMENTS TO A TRUST FUND
Cost estimate: 159538
Face value: 159538
Effective date: 2009-07-28 00:00:00
Provider: ACSTAR INS. CO.
EPA region: 9
RAMOS OIL RECYCLERS (Continued) 1000342155

PADS:
- EPAID: CAD044003556
- Facility name: RAMOS OIL RECYCLERS
- Facility Address: 1515 SOUTH RIVER ROAD
  WEST SACRAMENTO, CA 95691
- Facility country: US
- Generator: No
- Storer: No
- Transporter: Yes
- Disposer: No
- Research facility: No
- Smelter: No
- Facility owner name: KYLE RAMOS
- Contact title: Not reported
- Contact name: BRUCE TEIFEL
- Contact tel: 916-371-5747
- Contact extension: Not reported
- Contact Email: Not reported
- Mailing address: P.O. BOX 401
  WEST SACRAMENTO, CA 95691
- Mailing country: US
- Cert. date: 08/24/2001

FINDS:
- Registry ID: 11005584313
- Environmental Interest/Information System
  STATE MASTER

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

ICE:
- Envirostor ID: 3001204
- Name: RAMOS ENVIRONMENTAL SERVICES
- Address: 1515 S RIVER RD
- Site Type: INSPECTION
- Facility Status: Out of Compliance

Enforcement:
- Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
  Action Date: 09/10/2014
- Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
  Action Date: 05/21/2018
- Action Type: Final Administrative Settlement (310)
  Action Date: 08/19/1999
- Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
  Action Date: 07/06/2001
RAMOS OIL RECYCLERS (Continued)

Action Type: Enforcement Order Issued (210)
Action Date: 05/14/2001

Action Type: Final Administrative Settlement (310)
Action Date: 08/13/2001

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 03/21/2005

Action Type: Enforcement Order Issued (210)
Action Date: 08/19/1999

Action Type: Enforcement Order Issued (210)
Action Date: 07/21/1999

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 06/15/2007

Inspection:
Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 10/30/2003
Violation Class: Class 1, Class 2, Minor
RTC Date: 03/21/2005

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 03/14/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit
Action Date: 06/04/2013
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 05/29/2013
Violation Class: Class 2
RTC Date: 09/11/2013

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 12/08/1998
Violation Class: Class 1, Class 2
RTC Date: 02/26/1999

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 09/08/2009
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 09/28/2009
Violation Class: Class 2, Minor
RTC Date: 11/18/2009

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 01/27/2016
Violation Class: Class 2
RAMOS OIL RECYCLERS (Continued)

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<td>No Violations</td>
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HWP:
- Name: RAMOS ENVIRONMENTAL SERVICES
- Address: 1515 S RIVER RD
- City, State, Zip: WEST SACRAMENTO, CA 956910000
RAMOS OIL RECYCLERS (Continued)

EPA Id: CAD044003556
Cleanup Status: OPERATING PERMIT
Latitude: 38.56942
Longitude: -121.5208
Facility Type: Permitted - Operating
Facility Size: Standardized Series B
Team: MUZHDIA FEROUZ
Supervisor: SHAWN BROWNING
Site Code: 100294
Assembly District: 07
Senate District: 06
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 04/20/2016

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: Container Storage Area, Loading Unloading Pad,
ROLLOFFSLUDGE/SOLIDSTORAGE, SUMPTANK, TANK#2, TANK#3, TANK#4, TANK#5,
Tank Storage Area
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 10/31/1994

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: Container Storage Area, Loading Unloading Pad,
ROLLOFFSLUDGE/SOLIDSTORAGE, SUMPTANK, TANK#2, TANK#3, TANK#4, TANK#5,
Tank Storage Area
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 05/18/2009

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: Container Storage Area, Loading Unloading Pad,
ROLLOFFSLUDGE/SOLIDSTORAGE, SUMPTANK, TANK#2, TANK#3, TANK#4, TANK#5,
Tank Storage Area
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 05/05/1997

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description: Renewal - No Changes - ADMINISTRATIVE REVIEW APPROVED
Actual Date: 12/05/2008

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: Container Storage Area, Loading Unloading Pad,
ROLLOFFSLUDGE/SOLIDSTORAGE, SUMPTANK, TANK#2, TANK#3, TANK#4, TANK#5,
Tank Storage Area
Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 03/24/1999
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<td>Renewal - No Changes - FINAL CEQA</td>
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<td>Unit Names:</td>
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<td>Unit Names:</td>
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<td>Event Description:</td>
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<td>Unit Names:</td>
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## RAMOS OIL RECYCLERS (Continued)

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<td>Unit Names:</td>
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<td>Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION</td>
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<td>Unit Names:</td>
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RAMOS OIL RECYCLERS (Continued)

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 05/05/2017

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description: Renewal - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 12/05/2008

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: Container Storage Area, Loading Unloading Pad, ROLLOFFSLUDGE/SOLIDSTORAGE, SUMPTANK, TANK#2, TANK#3, TANK#4, TANK#5, Tank Storage Area
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 05/18/1999

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description: Renewal - No Changes - APPLICATION PART A RECEIVED
Actual Date: 10/22/2008

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description: Renewal - No Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 12/23/2015

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description: Renewal - No Changes - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date: 01/27/2016

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description: Renewal - No Changes - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 01/27/2016

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description: Renewal - No Changes - CEQA DETERMINATION
Actual Date: 04/20/2016

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: Container Storage Area, Loading Unloading Pad, Tank Storage Area
Event Description: Renewal - No Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 12/19/2012

EPA Id: CAD044003556
RAMOS OIL RECYCLERS (Continued) 1000342155

Facility Type: Permitted - Operating
Event Description: Renewal - No Changes - PUBLIC COMMENT (END)
Actual Date: 02/22/2016

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: ROLLOFFSLUDGE/SOLIDSTORAGE, SUMPTANK, TANK#2, TANK#3, TANK#4, TANK#5, Tank Storage Area
Event Description: New Operating Permit - CEQA DETERMINATION
Actual Date: 05/18/1999

Closure:
EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: ROLLOFFSLUDGE/SOLIDSTORAGE, SUMPTANK
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 04/20/2016

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: TANK#5
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 04/20/2016

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: TANK#2, TANK#3, TANK#4
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 04/20/2016

Alias:
EPA Id: CAD044003556
Facility Type: Permitted - Operating
Alias Type: APN
Alias: 058 270 06

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Alias Type: APN
Alias: 058 270 14

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Alias Type: Project Code (Site Code)
Alias: 100294

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Alias Type: FRS
Alias: 110002645433

Maintenance:
EPA Id: CAD044003556
Title: Permit Renewal Application Facility Site Visit and Coordination Meeting
## RAMOS OIL RECYCLERS (Continued)

**Document Type:** Facility Site Visit  
**Received Date:** 11/20/2013

### CERS:
- **Name:** RAMOS ENVIRONMENTAL SERVICES  
- **Address:** 1515 S RIVER RD  
- **City, State, Zip:** WEST SACRAMENTO, CA 95691  
- **Site ID:** 146445  
- **CERS ID:** 10151647  
- **CERS Description:** Chemical Storage Facilities

### Violations:
- **Site ID:** 146445  
- **Site Name:** RAMOS ENVIRONMENTAL SERVICES  
- **Violation Date:** 12-07-2016  
- **Citation:** HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
- **Violation Description:** Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.  
- **Violation Notes:** Returned to compliance on 12/14/2016. HSC 6.67 25270.4.5(a); 40 CFR 112.7(e). OBSERVATION: On 12-07-2016, The owner/operator failed: 1. To conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. To sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. To keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. To maintain written procedures and/or a record of inspections and/or customary business records for three years. The owner/operator failed to conduct weekly inspections and semi-annual inspections and maintain records in facility operation log. CORRECTIVE ACTION: Conduct tests/inspections in accordance with written procedures and maintain records for 3 years. Submit verification of [Truncated]

### Evaluation:
- **Eval General Type:** Compliance Evaluation Inspection  
- **Eval Date:** 01-27-2016  
- **Violations Found:** Yes  
- **Eval Type:** DTSC Compliance Evaluation Inspection  
- **Eval Notes:** Compliance Evaluation Inspection - Standardized Permit  
- **Eval Division:** Department of Toxic Substances Control  
- **Eval Program:** DTSC_ENF  
- **Eval Source:** ENVSTORHAZ

### Additional Evaluations:
- **Eval General Type:** Compliance Evaluation Inspection  
- **Eval Date:** 03-06-2000  
- **Violations Found:** Yes  
- **Eval Type:** DTSC Compliance Evaluation Inspection  
- **Eval Notes:** Compliance Evaluation Inspection - Transporter Return To Compliance: 2001-07-06 00:00:00
RAMOS OIL RECYCLERS (Continued)

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 03-14-2007
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 04-26-2016
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2013
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2013-09-11 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-04-2013
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-18-2004
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2016
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Transporter Return To Compliance: 2016-07-20 00:00:00
Eval Division: Department of Toxic Substances Control
RAMOS OIL RECYCLERS (Continued)

Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 09-08-2009
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2009
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2009-11-18 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2000
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2001-08-13 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2003
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-03-21 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2006
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2007-02-11 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
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RAMOS OIL RECYCLERS (Continued) 1000342155

Eval Source: ENVSTORHAZ
RAMOS OIL RECYCLERS (Continued)

Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 08-19-1999
Enf Action Type: Final Administrative Settlement
Enf Action Description: Final Administrative Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 08-19-1999
Enf Action Type: Final Administrative Settlement
Enf Action Description: Final Administrative Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 08-19-1999
Enf Action Type: Final Administrative Settlement
Enf Action Description: Final Administrative Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ
RAMOS OIL RECYCLERS (Continued)

Enf Action Description: Final Administrative Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 09-10-2014
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Notice of Violation (Unified Program)
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Coordinates:
Site ID: 146445
Facility Name: RAMOS ENVIRONMENTAL SERVICES
Env Int Type Code: HWG
Program ID: 10151647
Coord Name: Center of a facility or station.
Latitude: 38.569410
Longitude: -121.521430

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: John Villanueva
Entity Title: Not reported
Affiliation Address: 1515 S River Rd.
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: John Villanueva
Entity Title: Vice President
RAMOS OIL RECYCLERS (Continued)

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Affiliation Type Desc: Parent Corporation
Entity Name: Ramos Environmental services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1515 S RIVER RD
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: KYLE RAMOS-PRES
Entity Title: Not reported
Affiliation Address: PO BOX 401
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 956910401
Affiliation Phone: 9163715747

Affiliation Type Desc: Legal Owner
Entity Name: Kyle Ramos
Entity Title: Not reported
Affiliation Address: 1515 S River Rd.
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-5747

Affiliation Type Desc: Operator
Entity Name: Kyle Ramos
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 971-5747

EDR ID Number: 1000342155
RAMOS OIL RECYCLERS (Continued) 1000342155

Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (530) 666-8646

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

Affiliation Type Desc: Facility Contact
Entity Name: JOHN VILLANUEVA V.P.
Entity Title: Not reported
Affiliation Address: PO BOX 401
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 956910000
Affiliation Phone: 9163715747

Affiliation Type Desc: Property Owner
Entity Name: Kyle Ramos
Entity Title: Not reported
Affiliation Address: 1515 S River Rd.
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-5747

Name: RAMOS ENVIRONMENTAL SERVICES
Address: 1515 S RIVER RD
City, State, Zip: WEST SACRAMENTO, CA 95691
Site ID: 146445
CERS ID: CAD044003556
CERS Description: Hazardous Waste

Violations:
Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Violation Date: 12-07-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years.
## RAMOS OIL RECYCLERS (Continued)

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<th>Violation Notes:</th>
<th>3. Keep comparison records. Returned to compliance on 12/14/2016. HSC 6.67 25270.4.5(a); 40 CFR 112.7(e). OBSERVATION: On 12-7-2016, The owner/operator failed: 1. To conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. To sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. To keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. To maintain written procedures and/or a record of inspections and/or customary business records for three years. The owner/operator failed to conduct weekly inspections and semi-annual inspections and maintain records in facility operation log. CORRECTIVE ACTION: Conduct tests/inspections in accordance with written procedures and maintain records for 3 years. Submit verification of [Truncated]</th>
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**RAMOS OIL RECYCLERS (Continued)**

| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date:        | 05-29-2013                      |
| Violations Found: | Yes                             |
| Eval Type:        | DTSC Compliance Evaluation Inspection |
| Eval Notes:       | Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2013-09-11 00:00:00 |
| Eval Division:    | Department of Toxic Substances Control |
| Eval Program:     | DTSC_ENF                        |
| Eval Source:      | ENVSTORHAZ                      |

| Eval General Type: | Information Request |
| Eval Date:        | 06-04-2013          |
| Violations Found: | No                 |
| Eval Type:        | DTSC Financial Records Review |
| Eval Notes:       | Financial Records Review - Standardized Permit |
| Eval Division:    | Department of Toxic Substances Control |
| Eval Program:     | DTSC_ENF            |
| Eval Source:      | ENVSTORHAZ          |

| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date:        | 06-18-2004                     |
| Violations Found: | No                              |
| Eval Type:        | DTSC Financial Records Review   |
| Eval Notes:       | Financial Records Review - Treatment, Storage and Disposal |
| Eval Division:    | Department of Toxic Substances Control |
| Eval Program:     | DTSC_ENF                       |
| Eval Source:      | ENVSTORHAZ                     |

| Eval General Type: | Information Request |
| Eval Date:        | 07-14-2016          |
| Violations Found: | Yes                |
| Eval Type:        | DTSC Compliance Evaluation Inspection |
| Eval Notes:       | Compliance Evaluation Inspection - Transporter Return To Compliance: 2016-07-20 00:00:00 |
| Eval Division:    | Department of Toxic Substances Control |
| Eval Program:     | DTSC_ENF            |
| Eval Source:      | ENVSTORHAZ          |

| Eval General Type: | Information Request |
| Eval Date:        | 09-08-2009          |
| Violations Found: | No                 |
| Eval Type:        | DTSC Financial Records Review |
| Eval Notes:       | Financial Records Review - Treatment, Storage and Disposal |
| Eval Division:    | Department of Toxic Substances Control |
| Eval Program:     | DTSC_ENF            |
| Eval Source:      | ENVSTORHAZ          |

| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date:        | 09-28-2009                     |
| Violations Found: | Yes                            |
| Eval Type:        | DTSC Compliance Evaluation Inspection |
| Eval Notes:       | Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2009-11-18 00:00:00 |
| Eval Division:    | Department of Toxic Substances Control |
| Eval Program:     | DTSC_ENF                       |
| Eval Source:      | ENVSTORHAZ                     |
RAMOS OIL RECYCLERS (Continued) 1000342155

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2000
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2001-08-13 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2003
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-03-21 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2006
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2007-02-11 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRPP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2013
Violations Found: No
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Eval Division: Yolo County Environmental Health
Eval Program: HW
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### Evaluation Details

**Eval Type:**
- Routine done by local agency
- Yolo County Environmental Health

**Eval Source:**
- CERS

### Enforcement Action

**Enforcement Action:**
- Federal Consent Order with Enforcement and Settlement
- Department of Toxic Substances Control
- Yolo County Environmental Health

**Enforcement Action Details**

- **Site ID:** 146445
- **Site Name:** RAMOS ENVIRONMENTAL SERVICES
- **Site Address:** 1515 S RIVER RD
- **Site City:** WEST SACRAMENTO
- **Site Zip:** 95691
- **Enf Action Date:** 03-21-2005
- **Enf Action Type:** Federal Consent Order with Enforcement and Settlement
- **Enf Action Description:** Department of Toxic Substances Control
- **Enf Action Program:** DTSC_ENF
- **Enf Action Source:** ENVSTORHAZ

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**Additional Details:**

- **Enforcement Action:**
  - Site ID: 146445
  - Site Name: RAMOS ENVIRONMENTAL SERVICES
  - Site Address: 1515 S RIVER RD
  - Site City: WEST SACRAMENTO
  - Site Zip: 95691
  - Enf Action Date: 05-14-2001
RAMOS OIL RECYCLERS (Continued)  

<table>
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<tr>
<th>Enf Action Type:</th>
<th>Enforcement Order Issued</th>
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<tr>
<td>Enf Action Description:</td>
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<tr>
<td>Enf Action Notes:</td>
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<td>Enf Action Division:</td>
<td>Department of Toxic Substances Control</td>
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<tr>
<td>Enf Action Program:</td>
<td>DTSC_ENF</td>
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<td>Enf Action Source:</td>
<td>ENVSTORHAZ</td>
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Site ID: 146445  
Site Name: RAMOS ENVIRONMENTAL SERVICES  
Site Address: 1515 S RIVER RD  
Site City: WEST SACRAMENTO  
Site Zip: 95691  
Enf Action Date: 05-21-2018  
Enf Action Type: Federal Consent Order with Enforcement and Settlement  
Enf Action Description: Federal Consent Order with Enforcement and Settlement  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC_ENF  
Enf Action Source: ENVSTORHAZ

Site ID: 146445  
Site Name: RAMOS ENVIRONMENTAL SERVICES  
Site Address: 1515 S RIVER RD  
Site City: WEST SACRAMENTO  
Site Zip: 95691  
Enf Action Date: 06-15-2007  
Enf Action Type: Federal Consent Order with Enforcement and Settlement  
Enf Action Description: Federal Consent Order with Enforcement and Settlement  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC_ENF  
Enf Action Source: ENVSTORHAZ

Site ID: 146445  
Site Name: RAMOS ENVIRONMENTAL SERVICES  
Site Address: 1515 S RIVER RD  
Site City: WEST SACRAMENTO  
Site Zip: 95691  
Enf Action Date: 07-06-2001  
Enf Action Type: Federal Consent Order with Enforcement and Settlement  
Enf Action Description: Federal Consent Order with Enforcement and Settlement  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC_ENF  
Enf Action Source: ENVSTORHAZ

Site ID: 146445  
Site Name: RAMOS ENVIRONMENTAL SERVICES  
Site Address: 1515 S RIVER RD  
Site City: WEST SACRAMENTO  
Site Zip: 95691  
Enf Action Date: 07-21-1999  
Enf Action Type: Enforcement Order Issued  
Enf Action Description: Enforcement Order Issued  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC_ENF
RAMOS OIL RECYCLERS (Continued)

Enf Action Source: ENVSTORHAZ
Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 08-13-2001
Enf Action Type: Final Administrative Settlement
Enf Action Description: Final Administrative Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 08-19-1999
Enf Action Type: Enforcement Order Issued
Enf Action Description: Enforcement Order Issued
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 08-13-2001
Enf Action Type: Final Administrative Settlement
Enf Action Description: Final Administrative Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 09-10-2014
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 146445
Site Name: RAMOS ENVIRONMENTAL SERVICES
Site Address: 1515 S RIVER RD
RAMOS OIL RECYCLERS (Continued) 1000342155

Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 12-07-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Coordinates:
Site ID: 146445
Facility Name: RAMOS ENVIRONMENTAL SERVICES
Env Int Type Code: HWG
Program ID: 10151647
Coord Name: Center of a facility or station.
Ref Point Type Desc: Not reported
Latitude: 38.569410
Longitude: -121.521430

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: John Villanueva
Entity Title: Not reported
Affiliation Address: 1515 S River Rd.
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: John Villanueva
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Ramos Environmental services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1515 S RIVER RD
Affiliation City: WEST SACRAMENTO
RAMOS OIL RECYCLERS (Continued) 1000342155

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: KYLE RAMOS-PRES
Entity Title: Not reported
Affiliation Address: PO BOX 401
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 956910401
Affiliation Phone: 9163715747

Affiliation Type Desc: Legal Owner
Entity Name: Kyle Ramos
Entity Title: Not reported
Affiliation Address: 1515 S River Rd.
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-5747

Affiliation Type Desc: Operator
Entity Name: Kyle Ramos
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 971-5747

Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (530) 666-8646

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

Affiliation Type Desc: Facility Contact
Entity Name: JOHN VILLANUEVA V.P.
RAMOS OIL RECYCLERS (Continued)

Entity Title: Not reported
Affiliation Address: PO BOX 401
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 956910000
Affiliation Phone: 9163715747

Affiliation Type Desc: Property Owner
Entity Name: Kyle Ramos
Entity Title: Not reported
Affiliation Address: 1515 S River Rd.
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-5747

B89 SFPP, L.P. - SACRAMENTO RIVER JUNCTION
50 BROADWAY
< 1/8 WAS SACRAMENTO, CA 95818
1 ft.

Site 3 of 20 in cluster B
Relative:
Higher HAZNET:
Name: SFPP, L.P. - SACRAMENTO RIVER JUNCTION
Address: 50 BROADWAY
City, State, Zip: W SACRAMENTO, CA 95818
Year: 2016
GEPaid: CAC002886541
Contact: KARINA HANKINS
Telephone: 7145604887
Mailing Name: Not reported
Mailing Address: 1100 TOWN & COUNTRY RD.
Mailing City, St, Zip: ORANGE, CA 92868
Gen County: Yolo
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.2
CA Waste Code: 611-Contaminated soil from site clean-up
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Yolo

B90 SACRAMENTO MARINA
2701 MARINA VIEW DR
< 1/8 SACRAMENTO, CA 95825
1 ft.

Site 4 of 20 in cluster B
Relative:
Higher LUST REG 5:
Name: SACRAMENTO MARINA
Address: 2701 MARINA VIEW DR
City: SACRAMENTO
Region: 5
### SACRAMENTO MARINA (Continued)

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<th>Status:</th>
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<tr>
<td>Case Number:</td>
<td>341342</td>
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<tr>
<td>Case Type:</td>
<td>Drinking Water Aquifer affected</td>
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<td>Substance:</td>
<td>GASOLINE</td>
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<td>Staff Initials:</td>
<td>VJF</td>
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<td>Lead Agency:</td>
<td>Local</td>
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<td>Program:</td>
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<td>MTBE Code:</td>
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#### LUST:

- **Name:** SACRAMENTO MARINA  
- **Address:** 2701 MARINA VIEW DR  
- **City, State, Zip:** SACRAMENTO, CA 95825  
- **Lead Agency:** SACRAMENTO COUNTY LOP  
- **Case Type:** LUST Cleanup Site  
- **Geo Track:** http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606791621  
- **Global Id:** T0606791621  
- **Latitude:** 38.568097  
- **Longitude:** -121.517236  
- **Status Date:** 04/04/2001  
- **Case Worker:** Not reported  
- **RB Case Number:** 341342  
- **Local Agency:** Not reported  
- **File Location:** Local Agency  
- **Local Case Number:** F562  
- **Potential Media Affect:** Aquifer used for drinking water supply  
- **Potential Contaminants of Concern:** Gasoline  
- **Site History:** Not reported

**LUST Global Id:** T0606791621  
**Contact Type:** Regional Board Caseworker  
**Contact Name:** VERA FISCHER  
**Organization Name:** CENTRAL VALLEY RWQCB (REGION 5S)  
**Address:** 11020 SUN CENTER DRIVE #200  
**City:** RANCHO CORDOVA  
**Email:** vera.fischer@waterboards.ca.gov  
**Phone Number:** Not reported

**LUST Global Id:** T0606791621  
**Action Type:** Other  
**Date:** 08/04/1999  
**Action:** Leak Discovery

**LUST Global Id:** T0606791621  
**Action Type:** Other  
**Date:** 04/25/2000  
**Action:** Leak Reported

**LUST Global Id:** T0606791621  
**Status:** Open - Case Begin Date  
**Status Date:** 08/04/1999
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<tr>
<td>Status</td>
<td>Completed - Case Closed</td>
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<tr>
<td>Status Date</td>
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</table>

Sacramento Co. CS:

- **Name:** SACRAMENTO MARINA
- **Address:** 2701 MARINA VIEW DR
- **City,State,Zip:** SACRAMENTO, CA 95818
- **State Site Number:** F562
- **Lead Staff:** Leibold, R.
- **Lead Agency:** HM
- **Remedial Action Taken:** NO
- **Substance:** Automotive (motor gasoline and additives)
- **Date Reported:** 05/02/2000
- **Facility Id:** RO0001424
- **Case Type:** Other ground water affected
- **Case Closed:** Y
- **Date Closed:** 03/28/2001

Sacramento Co. ML:

- **Name:** SACRAMENTO MARINA (CITY)
- **Address:** 2701 MARINA PARK DR
- **City,State,Zip:** SACRAMENTO, CA 95818
- **Facility Id:** U0015386
- **Facility Status:** Inactive. Included on a listing no longer updated.
- **FD:** U
- **Billing Codes BP:** Out of Business
- **Billing Codes UST:** No Tanks
- **WG Bill Code:** Oil Changed by Outside Company - No Fee
- **Target Property Bill Cod:** 51
- **Food Bill Code:** 51
- **CUPA Permit Date:** Not reported
- **HAZMAT Permit Date:** Not reported
- **HAZMAT Inspection Date:** Not reported
- **Hazmat Date BP Received:** Not reported
- **UST Permit Dt:** 07/14/1988
- **UST Inspection Date:** 07/09/1990
- **UST Tank Test Date:** 11/02/1990
- **Number of Tanks:** 0
- **UST Tank Test Date:** Not reported
- **SIC Code:** 9199
- **Tier Permitting:** Not reported
- **AST Bill Code:** Not reported
- **CALARP Bill Code:** Not reported

CIWQS:

- **Name:** MILLER PARK COURTESY DOCK REMOVAL
- **Address:** 2701 MARINA VIEW DRIVE
- **City,State,Zip:** SACRAMENTO, CA 95818
- **Agency:** Sacramento City Dept. of Parks and Recreation
- **Agency Address:** 915 I Street, Sacramento, CA 95814
- **Place/Project Type:** Dredge/Fill Site
- **SIC/NAICS:** Not reported
### SACRAMENTO MARINA (Continued)

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**CERS:**

- **Name:** SACRAMENTO MARINA
- **Address:** 2701 MARINA VIEW DR
- **City, State, Zip:** SACRAMENTO, CA 95825
- **Site ID:** 189260
- **CERS ID:** T0606791621
- **CERS Description:** Leaking Underground Storage Tank Cleanup Site

**Affiliation:**
- **Affiliation Type Desc:** Regional Board Caseworker
- **Entity Name:** VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
- **Entity Title:** Regional Board Caseworker
- **Affiliation Address:** 11020 SUN CENTER DRIVE #200
- **Affiliation City:** RANCHO CORDOVA
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported
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<td>Time Completed:</td>
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<td>Surrounding Area:</td>
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<td>Property Management:</td>
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<td>More Than Two Substances Involved?:</td>
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<td>Resp Agncy Personnel # Of Decontaminated:</td>
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<td>E Date:</td>
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<td>#1 Pipeline:</td>
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<td>#3 Pipeline:</td>
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<td>#2 Vessel &gt;= 300 Tons:</td>
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<tr>
<td>#3 Vessel &gt;= 300 Tons:</td>
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<tr>
<td>Evacs:</td>
<td>No</td>
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</table>
WEST SACRAMENTO STATION (Continued)  S105027367

Injuries: Other
Fatal: No
Comments: Caller states a vapor alarm sounded on a twenty inch pipeline at the delivery location. Caller states the alarm sounded at 20 % and 40 %. Caller states personnel were sent and the line has been isolated. Caller states upon arrival it was reported that this was a false alarm and there is no release

CORTESE:
Name: WEST SACRAMENTO STATION
Address: 1570 RIVER
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 5S
WID Id: 5A579000N01
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:
Name: WEST SACRAMENTO STATION
Address: 1570 RIVER
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: Not reported
Facility Id: 272121
Agency Name: Santa Fe Pacific Pipeline LP
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
# Of Agencies: 1
Place Latitude: 38.569412
Place Longitude: -121.522369
SIC Code 1: 5171
SIC Desc 1: Petroleum Bulk Stations and Terminals
SIC Code 2: Not reported
SIC Code 3: Not reported
WEST SACRAMENTO STATION  (Continued)  S105027367

SIC Desc 3:  Not reported
NAICS Code 1:  Not reported
NAICS Desc 1:  Not reported
NAICS Code 2:  Not reported
NAICS Desc 2:  Not reported
NAICS Code 3:  Not reported
NAICS Desc 3:  Not reported
# Of Places:  1
Source Of Facility:  Reg Meas
Design Flow:  Not reported
Threat To Water Quality:  Not reported
Complexity:  Not reported
Pretreatment:  Not reported
Facility Waste Type:  Not reported
Facility Waste Type 2:  Not reported
Facility Waste Type 3:  Not reported
Facility Waste Type 4:  Not reported
Program:  DISCHLND
 Program Category1:  UNREGS
 Program Category2:  UNREGS
# Of Programs:  1
WDID:  5A579000N01
Reg Measure Id:  158942
Reg Measure Type:  Unregulated
Region:  Not reported
Order #:  Not reported
Npdes# CA#:  Not reported
Major-Minor:  Not reported
Npdes Type:  Not reported
Reclamation:  Not reported
Dredge Fill Fee:  Not reported
301H:  Not reported
Application Fee Amt Received:  Not reported
Status:  Never Active
Status Date:  02/20/2013
Effective Date:  Not reported
Expiry/Review Date:  Not reported
Termination Date:  Not reported
WDR Review - Amend:  Not reported
WDR Review - Revise/Renew:  Not reported
WDR Review - Rescind:  Not reported
WDR Review - No Action Required:  Not reported
WDR Review - Pending:  Not reported
WDR Review - Planned:  Not reported
Status Enrollee:  N
Individual/General:  I
Fee Code:  Not reported
Direction/Voice:  Passive
Enforcement Id(EID):  224210
Region:  Not reported
Order / Resolution Number:  R5-1992-0714
Enforcement Action Type:  Clean-up and Abatement Order
Effective Date:  12/02/1992
Adoption/Issuance Date:  Not reported
Achieve Date:  Not reported
Termination Date:  Not reported
ACL Issuance Date:  Not reported
### WEST SACRAMENTO STATION (Continued)

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<td>CAO R5-1992-0714 for Santa Fe Pacific Pipeline LP, West Sacramento</td>
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<td>Description:</td>
<td>ORDER DIRECTS DISCHARGER TO SUBMIT FINAL REMEDIATION PLAN</td>
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<td>BY 1 DEC 1993.</td>
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<td>Total $ Paid/Completed Amount:</td>
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**HIST CORTESE:**

- **edr_fname:** WEST SACRAMENTO STATION
- **edr_fadd1:** 1570 RIVER
- **City,State,Zip:** WEST SACRAMENTO, CA 95800
- **Region:** CORTESE
- **Reg By:** WBC&D
- **Reg Id:** 5A579000N01

---

**A92**

**1570 S. RIVER ROAD**

**WEST SACRAMENTO, CA**

**Site 45 of 118 in cluster A**

- **Relative:**
  - **Higher:**
    - **Incident Commons:**
      - **NRC Report #:** 835277
      - **Description of Incident:** CALLER STATED DUE TO A OUT OF SERVICE VALVE THAT NEEDED TO BE TIGHTENED, THERE WAS A SPILL OF MATERIALS ONTO A GRAVEL SURFACE. FIXED
  - **Type of Incident:** EQUIPMENT FAILURE
  - **Incident Cause:** 2007-05-14 06:56:00
  - **Incident DTG:** DISCOVERED
  - **Incident Location:** Not reported
  - **Location Address:** 1570 S. RIVER ROAD
  - **Location Street 1:** Not reported
  - **Location Street 2:** Not reported
  - **Location Nearest City:** WEST SACRAMENTO
  - **Location State:** CA
  - **Location County:** YOLO
  - **Location Zip:** Not reported
  - **Distance From City:** Not reported
  - **Distance Units:** Not reported
  - **Direction From City:** Not reported
  - **Lat Deg:** Not reported
  - **Lat Min:** Not reported
  - **Lat Sec:** Not reported
  - **Lat Quad:** Not reported
  - **Long Deg:** Not reported
  - **Long Min:** Not reported

---

ERNS 2007835277

N/A
(Continued)

Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: N

Incidents:
NRC Report #: 835277
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: TANK FARM
Power Generating Facility: N
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: Y
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported

2007835277

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### Incident Details:

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<td>Any Injuries</td>
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<td>Number Hospitalized</td>
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<td>Any Fatalities</td>
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**Map Findings**

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

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<td>Track Close Dir</td>
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<td>Empl Fatality</td>
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**(Continued)**

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Calls:
- NRC Report #: 835277
- Site ID: 2007835277
- Date Time Received: 2007-05-14 10:27:03
- Date Time Complete: 2007-05-14 10:33:27
- Call Type: INC
- Responsible Company: KINDER MORGAN LIQUID TERMINALS LLC
- Responsible Org Type: PRIVATE ENTERPRISE
- Responsible City: ORANGE
- Responsible State: CA
- Responsible Zip: 92868
- On Behalf: Y
- Source: TELEPHONE

Material Involved:
- NRC Report #: 835277
- Chris Code: ODS
- Case Number: 000000-00-0
- UN Number: Not reported
- Amount of Material: 0
- Unit of Measure: UNKNOWN AMOUNT
- Name of Material: OIL: DIESEL
- If Reached Water: NO
- Amount in Water: Not reported
- Unit of Measure Reach Water: Not reported

1570 SOUTH RIVER RD  
SACRAMENTO, CA

Site 46 of 118 in cluster A

Relative: CHMIRS  
Higher Not reported
Actual: 37 ft.  

Name: Not reported  
Address: 1570 SOUTH RIVER RD  
City, State, Zip: SACRAMENTO, CA  
OES Incident Number: 15-6470  
OES Notification: 11/02/2015  
OES Date: Not reported  
OES Time: Not reported  
Date Completed: Not reported  

Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy 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
Threatened Release: RP states that a LEL sensor is alarming, indicating that there may be a release from a gas pipeline. Investigation is en route, ETA 20 minutes, at this time there is no report of a release.
**Incident Commons:**
NRC Report #: 1102675

**Description of Incident:**
CALLER IS REPORTING A POTENTIAL RELEASE OF TURBINE OIL. CALLER STATED THAT THEY HAVE A 40% LEL ALARM FOR THE VAPOR DETECTOR AT THE FACILITY. SOMEONE IS EN ROUTE TO THE UNMANNED FACILITY.

**Type of Incident:** FIXED

**Incident Date Time:** 2014-12-04 21:01:00

**Incident Location:**
- Location Address: 1570 SOUTH RIVER ROAD
- Location State: CA
- Location County: YOLO
- Location Zip: 1102675

**Location:**
- Location Township: Not reported
- Location Section: Not reported
- Direction From City: Not reported
- Distance From City: Not reported
- Distance Units: Not reported
- Direction From City: Not reported
- Lat Deg: Not reported
- Lat Min: Not reported
- Lat Quad: Not reported
- Long Deg: Not reported
- Long Min: Not reported
- Long Sec: Not reported
- Long Quad: Not reported

**Incidents:**
- NRC Report #: 1102675

**Aircraft:**
- Aircraft Type: Not reported
- Aircraft Model: Not reported
- Aircraft ID: Not reported
- Aircraft Fuel Capacity: Not reported
- Aircraft Fuel Capacity Units: Not reported
- Aircraft Fuel on Board: Not reported
- Aircraft Fuel on Board Units: Not reported
- Aircraft Spot Number: Not reported
- Aircraft Hanger: Not reported
- Aircraft Runway Number: Not reported
- Road Mile Marker: Not reported
- Building ID: Not reported
- Type of Fixed Object: OTHER
- Power Generating Facility: N
- Generating Capacity: Not reported
- Type of Fuel: Not reported
- NPDES: Not reported
- NPDES Compliance: U
- Pipeline Type: Not reported
<p>| DOT Regulated:       | U    |
| Pipeline Above Ground: | ABOVE |
| Exposed Underwater:  | N    |
| Pipeline Covered:    | U    |
| Railroad Hotline:    | Not reported |
| Grade Crossing:      | U    |
| Location Subdivision:| Not reported |
| Railroad Milepost:   | Not reported |
| Type Vehicle Involved: | Not reported |
| Crossing Device Type:| Not reported |
| Device Operational:  | U    |
| DOT Crossing Number: | Not reported |
| Brake Failure:       | U    |
| Description of Tank: | Not reported |
| Tank Above Ground:   | ABOVE |
| Transportable Container: | U |
| Tank Regulated:      | U    |
| Tank Regulated By:   | Not reported |
| Tank ID:             | Not reported |
| Capacity of Tank:    | Not reported |
| Capacity of Tank Units: | Not reported |
| Actual Amount:       | Not reported |
| Actual Amount Units: | Not reported |
| Platform Rig Name:   | Not reported |
| Platform Letter:     | Not reported |
| Location Area ID:    | Not reported |
| Location Block ID:   | Not reported |
| OCSG Number:         | Not reported |
| OCSP Number:         | Not reported |
| State Lease Number:  | Not reported |
| Pier Dock Number:    | Not reported |
| Berth Slip Number:   | Not reported |
| Continuous Release Type: | Not reported |
| Initial Continuous Release No: | Not reported |
| Continuous Release Permit: | Not reported |
| Allision:            | U    |
| Type of Structure:   | Not reported |
| Structure Name:      | Not reported |
| Structure Operational: | U |
| Airbag Deployed:     | U    |
| Date Tiem Normal Service: | Not reported |
| Service Disruption Time: | Not reported |
| Service Disruption Units: | Not reported |
| Transit Bus Flag:    | Not reported |
| CR Begin Date:       | Not reported |
| CR End Date:         | Not reported |
| CR Change Date:      | Not reported |
| FBI Contact:         | Not reported |
| FBI Contact Date Time: | Not reported |
| Sub Part C Testing Req: | XXX |
| Conductor Testing:   | Not reported |
| Engineer Testing:    | Not reported |
| Trainman Testing:    | Not reported |
| Yard Foreman Testing:| Not reported |
| RCL Operator Testing:| Not reported |
| Brakeman Testing:    | Not reported |
| Train Dispatcher Testing: | Not reported |
| 2014102675          |      |</p>
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<td>Any Evacuations: N</td>
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<th>Site</th>
<th>Database(s)</th>
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<th>EDR ID Number</th>
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**Material Involved:**

- **NRC Report #:** 1102675
- **Chris Code:** OTH
- **Case Number:** 000000-00-0
- **UN Number:** Not reported
- **Amount of Material:** 0
- **Unit of Measure:** UNKNOWN AMOUNT
- **Name of Material:** TURBINE OIL
- **If Reached Water:** NO
- **Amount in Water:** Not reported
- **Unit of Measure Reach Water:** Not reported

**Calls:**

- **NRC Report #:** 1102675
- **Site ID:** 20141102675
- **Date Time Received:** 2014-12-05 00:21:43
- **Date Time Complete:** 2014-12-05 00:31:10
- **Call Type:** INC
- **Responsible Company:** KINDER MORGAN ENERGY PARTNERS
- **Responsible Org Type:** PRIVATE ENTERPRISE
- **Responsible City:** ORANGE
- **Responsible State:** CA
- **Responsible Zip:** 92868
- **On Behalf:** Not reported
- **Source:** TELEPHONE

**Wave Condition:** Not reported
**Current Speed:** Not reported
**Current Direction:** Not reported
**Water Temperature:** Not reported
**Track Close Dir:** Not reported
**Empl Fatality:** Not reported
**Pass Fatality:** Not reported
**Community Impact:** Not reported
**Wind Speed Unit:** Not reported
**Employee Injuries:** Not reported
**Passenger Injuries:** Not reported
**Occupant Fatality:** Not reported
**Current Speed Unit:** Not reported
**Road Closure Units:** Not reported
**Track Closure Units:** Not reported
**Sheen Size Units:** Not reported
**Additional Info:** Not reported
**State Agency Notified:** CA EMA
**Federal Agency Notified:** Not reported
**nearest River Mile Marker:** Not reported
**Sheen Size Length:** Not reported
**Sheen Size Length Units:** Not reported
**Sheen Size Width:** Not reported
**Sheen Size Width Units:** Not reported
**Offshore:** N
**Duration Unit:** Not reported
**Release Rate Unit:** Not reported
**Release Rate:** Not reported
**Passengers Transferred:** NO

**TC5852889.2s Page 299**
**Site 48 of 118 in cluster A**

**Incident Commons:**
900524

**Description of Incident:**
CALLER IS REPORTING A RELEASE OF GASOLINE FROM A METER PROVER AT THEIR FACILITY DUE TO A THERMAL TEMPERATURE BUILDUP. THE RELEASE WENT ONTO THE GROUND.

**Type of Incident:**
FIXED

**Incident Cause:**
EQUIPMENT FAILURE

**Incident Date Time:**
2009-03-20 13:50:00

**Incident DTG:**
OCCURRED

**Incident Location:**
Not reported

**Location Address:**
1570 SOUTH RIVER RD

**Location Street 1:**
Not reported

**Location Street 2:**
Not reported

**Location Nearest City:**
SACRAMENTO

**Location State:**
CA

**Location County:**
YOLO

**Location Zip:**
Not reported

**Distance From City:**
Not reported

**Distance Units:**
Not reported

**Direction From City:**
Not reported

**Lat Deg:**
Not reported

**Lat Min:**
Not reported

**Lat Sec:**
Not reported

**Lat Quad:**
Not reported

**Long Deg:**
Not reported

**Long Min:**
Not reported

**Long Sec:**
Not reported

**Long Quad:**
Not reported

**Location Section:**
Not reported

**Location Township:**
Not reported

**Location range:**
Not reported

**Potential Range:**
N

**Incidents:**

**NRC Report #:**
900524

**Aircraft Type:**
Not reported

**Aircraft Model:**
Not reported

**Aircraft ID:**
Not reported

**Aircraft Fuel Capacity:**
Not reported

**Aircraft Fuel Capacity Units:**
Not reported

**Aircraft Fuel on Board:**
Not reported

**Aircraft Fuel on Board Units:**
Not reported

**Aircraft Spot Number:**
Not reported

**Aircraft Hanger:**
Not reported

**Aircraft Runway Number:**
Not reported

**Road Mile Marker:**
Not reported

**Building ID:**
Not reported

**Type of Fixed Object:**
OTHER

**Power Generating Facility:**
N

**Generating Capacity:**
Not reported

**Type of Fuel:**
Not reported

**NPDES:**
Not reported

**NPDES Compliance:**
U

**Pipeline Type:**
Not reported
(Continued)

| DOT Regulated: | U |
| Pipeline Above Ground: | ABOVE |
| Exposed Underwater: | N |
| Pipeline Covered: | U |
| Railroad Hotline: | Not reported |
| Grade Crossing: | U |
| Location Subdivision: | Not reported |
| Railroad Milepost: | Not reported |
| Type Vehicle Involved: | Not reported |
| Crossing Device Type: | Not reported |
| Device Operational: | U |
| DOT Crossing Number: | Not reported |
| Brake Failure: | U |
| Description of Tank: | Not reported |
| Tank Above Ground: | ABOVE |
| Transportable Container: | U |
| Tank Regulated: | U |
| Tank Regulated By: | Not reported |
| Tank ID: | Not reported |
| Capacity of Tank: | Not reported |
| Capacity of Tank Units: | Not reported |
| Actual Amount: | Not reported |
| Actual Amount Units: | Not reported |
| Platform Rig Name: | Not reported |
| Platform Letter: | Not reported |
| Location Area ID: | Not reported |
| Location Block ID: | Not reported |
| OCSG Number: | Not reported |
| OCSP Number: | Not reported |
| State Lease Number: | Not reported |
| Pier Dock Number: | Not reported |
| Berth Slip Number: | Not reported |
| Continuous Release Type: | Not reported |
| Initial Continuous Release No: | Not reported |
| Continuous Release Permit: | Not reported |
| Allison: | U |
| Type of Structure: | Not reported |
| Structure Name: | Not reported |
| Structure Operational: | U |
| Airbag Deployed: | U |
| Date Tiem Normal Service: | Not reported |
| Service Disruption Time: | Not reported |
| Service Disruption Units: | Not reported |
| Transit Bus Flag: | Not reported |
| CR Begin Date: | Not reported |
| CR End Date: | Not reported |
| CR Change Date: | Not reported |
| FBI Contact: | Not reported |
| FBI Contact Date Time: | Not reported |
| Sub Part C Testing Req: | XXX |
| Conductor Testing: | Not reported |
| Engineer Testing: | Not reported |
| Trainman Testing: | Not reported |
| Yard Foreman Testing: | Not reported |
| RCL Operator Testing: | Not reported |
| Brakeman Testing: | Not reported |
| Train Dispatcher Testing: | Not reported |

TC5852889.2s  Page 301
(Continued)

Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:
NRC Report #: 900524
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: LAND
Additional Medium Info: Not reported
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: THE CONTAMINATED SOIL HAS BEEN REMOVED AND PLACED IN HAZARDOUS MATERIAL DRUMS.
State Agency on Scene: NONE
State Agency Report Number: 092414
Other Agency Notified: Not reported
Weather Conditions: CLEAR
Air Temperature: 70
Wind Speed: 2
Wind Direction: S
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
(Continued)

Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: MPH
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: CALLER HAS NO ADDITIONAL INFORMATION.
State Agency Notified: OES
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO
Calls:
NRC Report #: 900524
Site ID: 2009900524
Date Time Received: 2009-03-20 17:01:40
Date Time Complete: 2009-03-20 17:05:11
Call Type: INC
Responsible Company: KINDER MORGAN
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: SACRAMENTO
Responsible State: CA
Responsible Zip: Not reported
On Behalf: Y
Source: TELEPHONE

Material Involved:
NRC Report #: 900524
Chris Code: GAS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported
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<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

### B96

**MILLER PARK COURTESY DOCK REMOVAL**

*2701 MARINA VIEW*

< 1/8 ft.

SACRAMENTO, CA 95818

**Site 5 of 20 in cluster B**

<table>
<thead>
<tr>
<th>Relative:</th>
<th>CERS:</th>
<th>Actual:</th>
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<tbody>
<tr>
<td>Higher</td>
<td>Name: MILLER PARK COURTESY DOCK REMOVAL</td>
<td>28 ft.</td>
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<tr>
<td></td>
<td>Address: 2701 MARINA VIEW</td>
<td></td>
</tr>
<tr>
<td></td>
<td>City, State, Zip: SACRAMENTO, CA 95818</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Site ID: 440471</td>
<td></td>
</tr>
<tr>
<td></td>
<td>CERS ID: 846346</td>
<td></td>
</tr>
<tr>
<td></td>
<td>CERS Description: Wetlands - Fill and Dredge Material</td>
<td></td>
</tr>
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</table>

### A97

**1570 S RIVER RD**

< 1/8 ft.

SACRAMENTO, CA

**Site 49 of 118 in cluster A**

<table>
<thead>
<tr>
<th>Relative:</th>
<th>CHMIRS:</th>
<th>Actual:</th>
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<tbody>
<tr>
<td>Higher</td>
<td>Name:</td>
<td>37 ft.</td>
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<tr>
<td></td>
<td>Address: 1570 S RIVER RD</td>
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<tr>
<td></td>
<td>City, State, Zip: SACRAMENTO, CA</td>
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</tr>
<tr>
<td></td>
<td>OES Incident Number: 5-0543</td>
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<td>OES notification: 01/21/2005</td>
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<td>OES Date: Not reported</td>
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<td></td>
<td>OES Time: Not reported</td>
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<tr>
<td></td>
<td>Date Completed: Not reported</td>
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<tr>
<td></td>
<td>Property Use: Not reported</td>
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<tr>
<td></td>
<td>Agency Id Number: Not reported</td>
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<td>Surrounding Area: Not reported</td>
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<td></td>
<td>Estimated Temperature: Not reported</td>
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<td></td>
<td>More Than Two Substances Involved?: Not reported</td>
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<tr>
<td></td>
<td>Resp Agncy Personnel # Of Decontaminated: Not reported</td>
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</tr>
<tr>
<td></td>
<td>Responding Agency Personnel # Of Injuries: Not reported</td>
<td></td>
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<tr>
<td></td>
<td>Responding Agency Personnel # Of Fatalities: Not reported</td>
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<tr>
<td></td>
<td>Others Number Of Decontaminated: Not reported</td>
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</tr>
<tr>
<td></td>
<td>Others Number Of Injuries: Not reported</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Others Number Of Fatalities: Not reported</td>
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<td></td>
<td>Vehicle Make/year: Not reported</td>
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<td>Waterway Involved: Not reported</td>
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<td></td>
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</table>
Per caller, cracked fitting on a brody valve caused the release.
<table>
<thead>
<tr>
<th>Incident Details</th>
</tr>
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<tbody>
<tr>
<td>NRC Report #:</td>
</tr>
<tr>
<td>Aircraft Type:</td>
</tr>
<tr>
<td>Aircraft Model:</td>
</tr>
<tr>
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<tr>
<td>Aircraft Fuel Capacity:</td>
</tr>
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<td>Aircraft Fuel Capacity Units:</td>
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<tr>
<td>Aircraft Fuel on Board:</td>
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<td>Aircraft Spot Number:</td>
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<td>Aircraft Hanger:</td>
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<tr>
<td>Road Mile Marker:</td>
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<tr>
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<td>Type of Fixed Object:</td>
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<td>Power Generating Facility:</td>
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<tr>
<td>Generating Capacity:</td>
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<tr>
<td>Type of Fuel:</td>
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<td>NPDES:</td>
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<td>NPDES Compliance:</td>
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<td>Pipeline Type:</td>
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<tr>
<td>DOT Regulated:</td>
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<tr>
<td>Pipeline Above Ground:</td>
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<td>Exposed Underwater:</td>
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<tr>
<td>Pipeline Covered:</td>
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<td>Grade Crossing:</td>
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<td>Sub Part C Testing Req:</td>
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<td>Conductor Testing:</td>
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<td>RCL Operator Testing:</td>
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<td>Brakeman Testing:</td>
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<td>Train Dispatcher Testing:</td>
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<tr>
<td>Signalman Testing:</td>
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<td>Other Employee Testing:</td>
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<td>Unknown Testing:</td>
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<td>Fire Extinguished:</td>
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<td>Number Hospitalized:</td>
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<td>Air Corridor Closed:</td>
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<td>Air Corridor Desc:</td>
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### MAP FINDINGS

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<tr>
<th>EDR ID Number</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>Site</th>
<th>Elevation</th>
<th>Distance</th>
<th>Direction</th>
<th>Map ID</th>
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**MAP FINDINGS**

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<th>Value</th>
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<tbody>
<tr>
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<tr>
<td>Waterway Closed:</td>
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<td>Waterway Desc:</td>
<td>Not reported</td>
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<td>Waterway Closure Time:</td>
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<td>Road Closed:</td>
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<td>Road Desc:</td>
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<td>Road Closure Time:</td>
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<td>Major Artery:</td>
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<tr>
<td>Media Interest:</td>
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<td>NON-RELEASE (N/A)</td>
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<td>Body of Water:</td>
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<td>Tributary of:</td>
<td>Not reported</td>
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<td>Release Secured:</td>
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</tr>
<tr>
<td>Estimated Duration of Release:</td>
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<td>Release rate:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Desc Remedial Action:</td>
<td>THE PIPELINE WAS SHUTDOWN AND PERSONNEL ARE EN ROUTE TO INVESTIGATE THE PIPELINE.</td>
</tr>
<tr>
<td>State Agency on Scene:</td>
<td>NONE</td>
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<tr>
<td>State Agency Report Number:</td>
<td>08-7924</td>
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<td>Other Agency Notified:</td>
<td>Not reported</td>
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<tr>
<td>Weather Conditions:</td>
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<td>Wind Speed:</td>
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</tr>
<tr>
<td>Wind Direction:</td>
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</tr>
<tr>
<td>Water Supply Contaminated:</td>
<td>U</td>
</tr>
<tr>
<td>Sheen Size:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Sheen Color:</td>
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<td>Direction of Sheen Travel:</td>
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<td>Sheen Odor Description:</td>
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<td>Wave Condition:</td>
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Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 889054
Site ID: 2008889054
Date Time Received: 2008-11-03 21:17:05
Date Time Complete: 2008-11-03 21:12:07
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY PARTNERS LP
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Y
Source: TELEPHONE

A99
1570 SOUTH RIVER RD
< 1/8
WEST SACRAMENTO, CA
1 ft.
1 ft.
Site 51 of 118 in cluster A
Relative: Incident Commons:
Higher
Actual: NRC Report #: 1045331
Description of Incident: CALLER REPORTED A VAPOR SENSOR WENT OFF IN AN UN MANNED AREA OF THE PLANT.
Type of Incident: FIXED
Incident Cause: UNKNOWN
Incident Date Time: 2013-04-27 20:16:00
Incident DTG: OCCURRED
Incident Location: Not reported
Location Address: 1570 SOUTH RIVER RD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
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Location Township: Not reported
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- Not reported

### Allision
- U

### Type of Structure
- Not reported

### Structure Name
- Not reported

### Structure Operational
- U

### Airbag Deployed
- U

### Date Time Normal Service
- Not reported

### Service Disruption Time
- Not reported

### Service Disruption Units
- Not reported

### Transit Bus Flag
- Not reported

### CR Begin Date
- Not reported

### CR End Date
- Not reported

### CR Change Date
- Not reported

### FBI Contact
- Not reported

### FBI Contact Date Time
- Not reported

### Sub Part C Testing Req
- XXX

### Conductor Testing
- Not reported

### Engineer Testing
- Not reported

### Trainman Testing
- Not reported

### Yard Foreman Testing
- Not reported

### RCL Operator Testing
- Not reported

### Brakeman Testing
- Not reported

### Train Dispatcher Testing
- Not reported

### Signalman Testing
- Not reported

### Other Employee Testing
- Not reported

### Unknown Testing
- Not reported

### Passenger Handling
- Not reported

### Passenger Route
- XXX

### Passenger Delay
- XXX

### Incident Details

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(Continued) 2013045331

Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: AIR
Additional Medium Info: ATMOSPHERE
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: INVESTIGATION UNDERWAY
State Agency on Scene: Not reported
State Agency Report Number: 13-2534
Other Agency Notified: Not reported
Weather Conditions: CLEAR
Air Temperature: 72
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track CLOsure Units: Not reported
Sheen Size Units: Not reported
Additional Info: Not reported
State Agency Notified: CAOES
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 1045331
Site ID: 20131045331
Date Time Received: 2013-04-27 23:42:09
2013045331

Date Time Complete: 2013-04-27 23:45:07
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY PARTNERS LP
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Not reported
Source: TELEPHONE

Material Involved:
- NRC Report #: 1045331
- Chris Code: GAS
- Case Number: 000000-00-0
- UN Number: 0
- Amount of Material: Not reported
- Unit of Measure: UNKNOWN AMOUNT
- Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
- If Reached Water: NO
- Amount in Water: Not reported
- Unit of Measure Reach Water: Not reported

A100
1570 S RIVER RD, WEST SACRAMENTO TANK FARM
< 1/8
1 ft.

Site 52 of 118 in cluster A

Relative: CHMIRS
- Name: Not reported
- Address: 1570 S RIVER RD, WEST SACRAMENTO TANK FARM
- City, State, Zip: WEST SACRAMENTO, CA 95691

Date Completed: Not reported
- OES Incident Number: 17-2925
- OES notification: 04/20/2017
- OES Date: Not reported
- OES Time: Not reported
- Property Use: Not reported
- Agency Id Number: Not reported
- Agency Incident Number: Not reported
- Time Notified: Not reported
- Time Completed: Not reported
- Surrounded Area: Not reported
- Estimated Temperature: Not reported
- Property Management: Not reported
- More Than Two Substances Involved?: Not reported
- Resp Agncy 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
- Vehicle License Number: Not reported
- Vehicle State: Not reported
- Vehicle Id Number: Not reported
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<td></td>
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<td><strong>POTENTIAL RELEASE</strong></td>
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**Description:** **POTENTIAL RELEASE** Audible vapor alarm indicates a possible release, material is inside a 20” metal pipeline at a tank farm, investigation in progress with personnel en route.

Not reported
A101  
1515 SOUTH RIVER RD  
WEST SACRAMENTO, CA 95691

Site 53 of 118 in cluster A

Incident Commons: 977172

Description of Incident: ///THIS IS A DRILL/// WHILE FUELING A VESSEL, THE HOSE WAS CAUGHT ON THE FENCE, TORE, AND SPILLED 25 GALLONS OF RED DYE DIESEL ///THIS IS A DRILL///

Type of Incident: FIXED
Incident Cause: OPERATOR ERROR
Incident Date Time: 2011-05-23 13:55:00
Incident DTG: OCCURRED
Incident Location: DOCK
Location Address: 1515 SOUTH RIVER RD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: 95691
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: N

Incidents:
NRC Report #: 977172
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: OTHER
Power Generating Facility: N
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
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MAP FINDINGS

(Continued)

Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:
NRC Report #: 977172
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: WATER
Additional Medium Info: SACRAMENTO RIVER
Body of Water: SACRAMENTO RIVER
Tributary of: PACIFIC OCEAN
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: /////THIS IS A DRILL///// RAMOS ENVIRONMENTAL SERVICES ARE ON SITE/
                     BOOM DEPLOYED/////THIS IS A DRILL/////  
State Agency on Scene: NONE
State Agency Report Number: NONE
Other Agency Notified: Not reported
Weather Conditions: OVERCAST
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: N
Sheen Size: Not reported
Sheen Color: REDDISH
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: ///THIS IS A DRILL//////// CA OES AND THE USCG WILL BE NOTIFIED.
State Agency Notified: NONE
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: 20
Sheen Size Length Units: FEET
Sheen Size Width: 15
Sheen Size Width Units: FEET
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 977172
Site ID: 2011977172
Date Time Received: 2011-05-23 19:01:41
Date Time Complete: 2011-05-23 19:07:28
Call Type: DRL
Responsible Company: RAMOS OIL COMPANY
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: WEST SACRAMENTO
Responsible State: CA
Responsible Zip: 95691
On Behalf: Not reported
Source: TELEPHONE

Material Involved:
NRC Report #: 977172
Chris Code: ODS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 25
Unit of Measure: GALLON(S)
Name of Material: OIL: DIESEL
If Reached Water: YES
Amount in Water: 25
Unit of Measure Reach Water: GALLON(S)
Site 6 of 20 in cluster B

Relative: 1 ft. Higher
Actual: 28 ft.

SWEEPS UST:
Name: UNOCAL
Address: 2400 015TH ST
City: SACRAMENTO
Status: Not reported
Comp Number: 30711
Number: Not reported
Board Of Equalization: 44-000051
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 34-000-030711-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Name: UNOCAL
Address: 2400 015TH ST
City: SACRAMENTO
Status: Not reported
Comp Number: 30711
Number: Not reported
Board Of Equalization: 44-000051
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 34-000-030711-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: UNOCAL
Address: 2400 015TH ST
City: SACRAMENTO
Status: Not reported
Comp Number: 30711
Number: Not reported
Board Of Equalization: 44-000051
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 34-000-030711-000003
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported
### UNOCAL (Continued)

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### Site 54 of 118 in cluster A

- **Relative:** 37 ft.
- **Actual:** 37 ft.
- **Incident Commons:** DIESEL FUEL RELEASED FROM A FUNNEL DUE TO THE FUNNEL BEING CLOSED.

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<td>Description of Incident</td>
<td>DIESEL FUEL RELEASED FROM A FUNNEL DUE TO THE FUNNEL BEING CLOSED.</td>
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2005775832

Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: N
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: Not reported
Date Tier Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:
NRC Report #: 775832
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
MAP FINDINGS

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Calls:
- NRC Report #: 775832
- Site ID: 2005775832
- Date Time Received: 2005-10-12 14:14:43
- Date Time Complete: 2005-10-12 14:19:09
- Call Type: INC
- Responsible Company: KINDER MORGAN
- Responsible Org Type: PRIVATE ENTERPRISE
- Responsible City: WEST SACRAMENTO
- Responsible State: CA
- Responsible Zip: 95691
- On Behalf: Y
- Source: TELEPHONE

Material Involved:
- NRC Report #: 775832
- Chris Code: ODS
- Case Number: 000000-00-0
- UN Number: Not reported
- Amount of Material: 0
- Unit of Measure: UNKNOWN AMOUNT
- Name of Material: OIL: DIESEL
- If Reached Water: NO
- Amount in Water: Not reported
- Unit of Measure Reach Water: Not reported

A104
SACRAMENTO STATION - SFPP L P
1570 S RIVER RD
< 1/8
WEST SACRAMENTO, CA 95691
1 ft.

Site 55 of 118 in cluster A

Relative:
- Higher
- Actual: 37 ft.

AST:
- Name: SACRAMENTO STATION - SFPP L P
- Address: 1570 S RIVER RD
- City/Zip: WEST SACRAMENTO, 95691
- Certified Unified Program Agencies: Not reported
- Owner: SFPP L P
- Total Gallons: Not reported
- CERSID: 10214167
- Facility ID: Not reported
- Business Name: SFPP, L.P. - Sacramento Station
- Phone: (916) 363-1666
- Fax: (916) 369-9788
- Mailing Address: 1100 TOWN AND COUNTRY RD
- Mailing Address City: ORANGE
- Mailing Address State: CA
- Mailing Address Zip Code: 92868
- Operator Name: SFPP, L.P.
- Operator Phone: (916) 363-1666
- Owner Phone: (714) 560-4873
- Owner Mail Address: 1100 TOWN & COUNTRY ROAD
- Owner State: CA
- Owner Zip Code: 92868
- Owner Country: United States
- Property Owner Name: Not reported
### SACRAMENTO STATION - SFPP L P (Continued)

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<td>Property Owner Country:</td>
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**A105**

1570 SOUTH RIVER RD.

WEST SACRAMENTO, CA 95691

< 1/8 ft.

**Site 56 of 118 in cluster A**

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<td>CALLER IS REPORTING THAT DIESEL COULD POTENTIALLY DISCHARGE FROM PIPING IN THE PIPELINE FACILITY DUE TO AN ALERT FROM VAPOR DETECT ALARM.</td>
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- **Type of Incident:** FIXED
- **Incident Date Time:** 2008-08-24 11:51:00
- **Incident DTG:** OCCURRED
- **Incident Location:** Not reported
- **Location Address:** 1570 SOUTH RIVER RD.
- **Location Street 1:** Not reported
- **Location Street 2:** Not reported
- **Location Nearest City:** WEST SACRAMENTO
- **Location State:** CA
- **Location County:** YOLO
- **Location Zip:** 95691
- **Distance From City:** Not reported
- **Distance Units:** Not reported
- **Direction From City:** Not reported
- **Lat Deg:** Not reported
- **Lat Min:** Not reported
- **Lat Sec:** Not reported
- **Lat Quad:** Not reported
- **Long Deg:** Not reported
- **Long Min:** Not reported
- **Long Sec:** Not reported
- **Long Quad:** Not reported
- **Location Section:** Not reported
- **Location Township:** Not reported
- **Location range:** Not reported
- **Potential Range:** Y

#### Incidents:

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<th>881645</th>
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<tr>
<td>Aircraft Fuel Capacity:</td>
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<tr>
<td>Aircraft Fuel Capacity Units:</td>
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<td>Aircraft Fuel on Board Units:</td>
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Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: OTHER
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: Y
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported

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<td>State Agency on Scene:</td>
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<td>State Agency Report Number:</td>
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(Continued)

Other Agency Notified: Not reported
Weather Conditions: UNKNOWN
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: AT 1225 THE ALERT WAS CLEAR, THE CALLER STILL WANTED TO PROCEED WITH THE REPORT.
State Agency Notified: CA-OES
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 881645
Site ID: 2008881645
Date Time Received: 2008-08-24 15:23:59
Date Time Complete: 2008-08-24 15:32:21
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY PARTNERS LP
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Y
Source: TELEPHONE

Material Involved:
### FINDS: \[\text{Site 57 of 118 in cluster A}\]

- **Relative:** Higher
- **Actual:** 37 ft.

Registry ID: 110065773087

Environmental Interest/Information System

STATE MASTER

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

### FINDS: \[\text{Site 7 of 20 in cluster B}\]

- **Relative:** Higher
- **Actual:** 28 ft.

Registry ID: 110065462608

Environmental Interest/Information System

STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.
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<tr>
<th>Relative:</th>
<th>Incident Commons:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Higher</td>
<td>NRC Report #: 838808</td>
</tr>
</tbody>
</table>

**Description of Incident:**
A VAPOR ALARM LOCATED IN AN UNMANNED KINDER MORGAN PIPELINE TERMINAL HAS GONE OFF RESULTING IN A POTENTIAL DIESEL FUEL RELEASE, A KINDER MORGAN TECHNICIAN IS EN ROUTE TO INVESTIGATE THE INCIDENT.

**Type of Incident:** FIXED

**Incident Cause:** UNKNOWN

**Incident Date Time:** 2007-06-15 21:00:00

**Incident DTG:** OCCURRED

**Incident Location:** Not reported

**Location Address:** 1570 SOUTH RIVER RD

**Location Street 1:** Not reported

**Location Street 2:** Not reported

**Location Nearest City:** SACRAMENTO

**Location State:** CA

**Location County:** SACRAMENTO

**Location Zip:** Not reported

**Distance From City:** Not reported

**Distance Units:** Not reported

**Direction From City:** Not reported

**Lat Deg:** Not reported

**Lat Min:** Not reported

**Lat Sec:** Not reported

**Lat Quad:** Not reported

**Long Deg:** Not reported

**Long Min:** Not reported

**Long Sec:** Not reported

**Long Quad:** Not reported

**Location Section:** Not reported

**Location Township:** Not reported

**Location range:** Not reported

**Potential Range:** Y

**Incidents:**

- NRC Report #: 838808
- Aircraft Type: Not reported
- Aircraft Model: Not reported
- Aircraft ID: Not reported
- Aircraft Fuel Capacity: Not reported
- Aircraft Fuel Capacity Units: Not reported
- Aircraft Fuel on Board: Not reported
- Aircraft Fuel on Board Units: Not reported
- Aircraft Spot Number: Not reported
- Aircraft Hanger: Not reported
- Aircraft Runway Number: Not reported
- Road Mile Marker: Not reported
- Building ID: Not reported
- Type of Fixed Object: OTHER
- Power Generating Facility: N
- Generating Capacity: Not reported
- Type of Fuel: Not reported
- NPDES: Not reported
- NPDES Compliance: U
- Pipeline Type: Not reported

**MAP FINDINGS**

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>EDR ID Number</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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</thead>
<tbody>
<tr>
<td>A108</td>
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<td>&lt; 1/8</td>
<td>1 ft.</td>
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<td>2007838808</td>
<td>ERNS</td>
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**Site 58 of 118 in cluster A**
### MAP FINDINGS

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<th>Database(s)</th>
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<th>EDR ID Number</th>
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</thead>
<tbody>
<tr>
<td>(Continued)</td>
<td></td>
<td>2007838808</td>
</tr>
</tbody>
</table>

| DOT Regulated: | U |
| Pipeline Above Ground: | ABOVE |
| Exposed Underwater: | N |
| Pipeline Covered: | U |
| Railroad Hotline: | Not reported |
| Grade Crossing: | U |
| Location Subdivision: | Not reported |
| Railroad Milepost: | Not reported |
| Type Vehicle Involved: | Not reported |
| Crossing Device Type: | Not reported |
| Device Operational: | Y |
| DOT Crossing Number: | Not reported |
| Brake Failure: | U |
| Description of Tank: | Not reported |
| Tank Above Ground: | ABOVE |
| Transportable Container: | U |
| Tank Regulated: | U |
| Tank Regulated By: | Not reported |
| Tank ID: | Not reported |
| Capacity of Tank: | Not reported |
| Capacity of Tank Units: | Not reported |
| Actual Amount: | Not reported |
| Actual Amount Units: | Not reported |
| Platform Rig Name: | Not reported |
| Platform Letter: | Not reported |
| Location Area ID: | Not reported |
| Location Block ID: | Not reported |
| OCSG Number: | Not reported |
| OCSP Number: | Not reported |
| State Lease Number: | Not reported |
| Pier Dock Number: | Not reported |
| Berth Slip Number: | Not reported |
| Continuous Release Type: | Not reported |
| Initial Continuous Release No: | Not reported |
| Continuous Release Permit: | Not reported |
| Allison: | U |
| Type of Structure: | Not reported |
| Structure Name: | Not reported |
| Structure Operational: | U |
| Airbag Deployed: | U |
| Date Item Normal Service: | Not reported |
| Service Disruption Time: | Not reported |
| Service Disruption Units: | Not reported |
| Transit Bus Flag: | Not reported |
| CR Begin Date: | Not reported |
| CR End Date: | Not reported |
| CR Change Date: | Not reported |
| FBI Contact: | Not reported |
| FBI Contact Date Time: | Not reported |
| Sub Part C Testing Req: | XXX |
| Conductor Testing: | Not reported |
| Engineer Testing: | Not reported |
| Trainman Testing: | Not reported |
| Yard Foreman Testing: | Not reported |
| RCL Operator Testing: | Not reported |
| Brakeman Testing: | Not reported |
| Train Dispatcher Testing: | Not reported |
MAP FINDINGS

(Continued)

Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:
NRC Report #: 838808
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: OTHER
Additional Medium Info: POTENTIAL DIESEL FUEL RELEASE
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: INVESTIGATION UNDERWAY
State Agency on Scene: NONE
State Agency Report Number: 07-3634
Other Agency Notified: Not reported
Weather Conditions: CLEAR
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported

2007838808
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: NONE
State Agency Notified: OES
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 838808
Site ID: 2007838808
Date Time Received: 2007-06-16 00:17:04
Date Time Complete: 2007-06-16 00:21:36
Call Type: INC
Responsible Company: KINDER MORGAN LIQUID TERMINALS LLC
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Y
Source: TELEPHONE
### RAMOS OIL COMPANY (Continued)

Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

**HAZARDOUS AIR POLLUTANT MAJOR**

**HAZARDOUS WASTE BIENNIAL REPORTER**

**STATE MASTER**

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA’s programs. The vision for ICIS is to replace EPA’s independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and at Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include: Incident Tracking, Compliance Assistance, and Compliance Monitoring.

**Click this hyperlink** while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**
- **Envid:** 1016089533
- **Registry ID:** 110002645433
<table>
<thead>
<tr>
<th>B110</th>
<th>SACRAMENTO MARINA</th>
<th>&lt; 1/8 ft.</th>
<th>1 ft.</th>
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<tbody>
<tr>
<td></td>
<td>2701 MARINA VIEW DR</td>
<td>SACRAMENTO, CA</td>
<td>Site 8 of 20 in cluster B</td>
</tr>
</tbody>
</table>

**RGA LUST:**

- **Name:** SACRAMENTO MARINA
- **Address:** 2701 MARINA VIEW DR
- **City:** SACRAMENTO
- **State:** SACRAMENTO
- **EPA ID Number:** S114680091
- **EDR ID Number:** N/A

**Site Elevation: 28 ft.**

**Relative Elevation: Higher than Actual.**

**Actual Elevation:** 28 ft.
SACRAMENTO MARINA (Continued)

City: SACRAMENTO
State: SACRAMENTO
Name: SACRAMENTO MARINA
Address: 2701 MARINA VIEW DR
City: SACRAMENTO
State: SACRAMENTO

A111  1570 SOUTH RIVER ROAD
WEST SACRAMENTO, CA
< 1/8
1 ft.
Site 60 of 118 in cluster A
Relative: Higher
Actual: Actual
37 ft.
Incident Commons:
NRC Report #: 811855
Description of Incident: THE CALLER IS REPORTING A POTENTIAL RELEASE OF MATERIALS ONTO THE GROUND FROM A PIPELINE DUE TO EQUIPMENT FAILURE.
Type of Incident: PIPELINE
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2006-09-18 13:04:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Location Address: 1570 SOUTH RIVER ROAD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: SACRAMENTO
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y
Incidents:
NRC Report #: 811855
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
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<td>Date Tiem Normal Service:</td>
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<td>Transit Bus Flag:</td>
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<td>-------</td>
<td>-----------</td>
</tr>
<tr>
<td>MAP FINDINGS</td>
<td></td>
</tr>
</tbody>
</table>

### Incident Details:

- **NRC Report #:** 811855
- **Fire Involved:** N
- **Fire Extinguished:** U
- **Any Evacuations:** N
- **Who Evacuated:** Not reported
- **Radius of Evacuation:** Not reported
- **Any Injuries:** N
- **Number Injured:** Not reported
- **Number Hospitalized:** Not reported
- **Any Fatalities:** N
- **Number Fatalities:** Not reported
- **Any Damages:** N
- **Damage Amount:** Not reported
- **Air Corridor Closed:** N
- **Air Corridor Desc:** Not reported
- **Air Closure Time:** Not reported
- **Waterway Closed:** N
- **Waterway Desc:** Not reported
- **Waterway Closure Time:** Not reported
- **Road Closed:** N
- **Road Desc:** Not reported
- **Road Closure Time:** Not reported
- **Closure Direction:** Not reported
- **Major Artery:** N
- **Track Closed:** N
- **Track Desc:** Not reported
- **Track Closure Time:** Not reported
- **Media Interest:** NONE
- **Medium Desc:** LAND
- **Additional Medium Info:** Not reported
- **Body of Water:** Not reported
- **Tributary of:** Not reported
- **Release Secured:** Y
- **Estimated Duration of Release:** Not reported
- **Release rate:** Not reported
- **Desc Remedial Action:** MAKING NOTIFICATIONS
- **State Agency on Scene:** NONE
- **State Agency Report Number:** NO REPORT #
(Continued)

Other Agency Notified: Not reported
Weather Conditions: UNKNOWN
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: THE CALLER HAD NO ADDITIONAL INFORMATION
State Agency Notified: OES
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 811855
Site ID: 2006811855
Date Time Received: 2006-09-18 16:13:01
Date Time Complete: 2006-09-18 16:17:06
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Not reported
Source: TELEPHONE

Material Involved:
NRC Report #: 811855
### A112
RAMOS OIL RECYCLERS / RAMOS ENVIRONMENTAL SERVICES  
1515 S. RIVER RD.  
WEST SACRAMENTO, CA  95691

---

#### Site 61 of 118 in cluster A

**Relative:**  
CA Financial Assurance 1:

**Higher**  
Name: RAMOS OIL RECYCLERS / RAMOS ENVIRONMENTAL SERVICES / RAMOS OIL SERVICES

**Actual:**  
40 ft.

**Address:**  
1515 S. RIVER RD.

**City:**  
WEST SACRAMENTO

**EPA ID Number:**  
CAD044003556

**Sudden Amount:**  
$2,000,000.00

**Non Sudden Amount:**  
$2,000,000.00

**Closure Mechanism:**  
SB

**Closure Amount:**  
$319,822.22

**Post Closure Mechanism:**  
Not reported

**Post Closure Amount:**  
Not reported

**Corrective Action Mechanism:**  
Not reported

**Corrective Action Amount:**  
Not reported

**Non Sudden Mechanism Type:**  
Ins

**Sudden Mechanism Amount:**  
$1,000,000.00

**Non Sudden Mechanism Type:**  
Not reported

**Non Sudden Mechanism Amount:**  
$1,000,000.00

**O and M Mechanism Type:**  
Not reported

**O and M Amount:**  
Not reported

**Closure Mechanism Date of Mechanism:**  
2019-02-21 00:00:00

**Closure Mechanism Renewal Date:**  
Not reported

**Closure Mechanism Provider:**  
U.S. Specialty Ins.Co.

**Postclosure Mechanism Date of Mechanism:**  
Not reported

**Postclosure Mechanism Renewal Date:**  
Not reported

**Postclosure Mechanism Provider:**  
Not reported

**O and M Mechanism Date of Mechanism:**  
Not reported

**O and M Mechanism Renewal Date:**  
Not reported

**O and M Mechanism Provider:**  
Not reported

**Corrective Action Mechanism Date of Mechanism:**  
Not reported

**Corrective Action Mechanism Renewal Date:**  
Not reported

**Corrective Action Mechanism Provider:**  
Not reported

**Sudden Mechanism Date of Mechanism:**  
2016-04-01 00:00:00

**Sudden Mechanism Renewal Date:**  
Not reported

**Sudden Mechanism Provider:**  
Admiral Ins.Co.

**Non-Sudden Mechanism Date of Mechanism:**  
2016-04-01 00:00:00

**Non-Sudden Mechanism Renewal Date:**  
Not reported

**Non-Sudden Mechanism Provider:**  
Admiral Ins.Co.

**Date Entered into EnviroStor:**  
2016-04-04 00:00:00

**Authorization Type:**  
Operating Permit

**Comments:**  
GB #F15712 in the amount og $140,738.00 released on 03/24/2016  STA w/ Exchange
### RAMOS OIL RECYCLERS / RAMOS ENVIRONMENTAL SERVICES / RAMOS O (Continued)

<table>
<thead>
<tr>
<th>Name</th>
<th>JOHN REILLY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1515 S RIVER RD</td>
</tr>
<tr>
<td>City, State, Zip</td>
<td>WEST SACRAMENTO, CA 95691</td>
</tr>
<tr>
<td>Year</td>
<td>2004</td>
</tr>
<tr>
<td>GEPAID</td>
<td>CAC002584921</td>
</tr>
<tr>
<td>Contact</td>
<td>JOHN REILLY</td>
</tr>
<tr>
<td>Telephone</td>
<td>6507554906</td>
</tr>
<tr>
<td>Mailing Name</td>
<td>Not reported</td>
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<tr>
<td>Mailing Address</td>
<td>1119 NIMITZ DR</td>
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<tr>
<td>Mailing City, St, Zip</td>
<td>COLMA, CA 94105</td>
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<tr>
<td>Gen County</td>
<td>Yolo</td>
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<tr>
<td>TSD EPA ID</td>
<td>CAT080033681</td>
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<td>Tons</td>
<td>0.01668</td>
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<td>CA Waste Code</td>
<td>791-Liquids with pH &lt;= 2</td>
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<tr>
<td>Method</td>
<td>R01-Recycler</td>
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<td>Facility County</td>
<td>Yolo</td>
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**Incident Details**

- **Incident Commons:** Site 62 of 118 in cluster A
- **Relative:** Higher
- **Actual:** 37 ft.
- **Type of Incident:** PIPELINE
- **Incident Cause:** EQUIPMENT FAILURE
- **Incident Date Time:** 1993-12-03 16:10:00
- **Incident DTG:** OCCURRED
- **Incident Location:** Not reported
- **Location Address:** 1570 SOUTH RIVER ROAD
- **Location City:** SACRAMENTO
- **Location State:** CA
- **Location County:** YOLO
- **Location Zip:** 90017
- **Distance From City:** Not reported
- **Distance Units:** Not reported
- **Direction From City:** Not reported
- **Lat Deg:** Not reported
- **Lat Min:** Not reported
- **Lat Sec:** Not reported
- **Lat Quad:** Not reported
- **Long Deg:** Not reported
- **Long Min:** Not reported
- **Long Sec:** Not reported
- **Long Quad:** Not reported
- **Location Section:** Not reported
- **Location Township:** Not reported
- **Location range:** Not reported
- **Potential Range:** Not reported

**Incidents:**

- **NRC Report #:** 210915
<p>| Aircraft Type: | UNKNOWN |
| Aircraft Model: | Not reported |
| Aircraft ID: | Not reported |
| Aircraft Fuel Capacity: | Not reported |
| Aircraft Fuel Capacity Units: | Not reported |
| Aircraft Fuel on Board: | Not reported |
| Aircraft Fuel on Board Units: | Not reported |
| Aircraft Spot Number: | Not reported |
| Aircraft Hanger: | Not reported |
| Aircraft Runway Number: | Not reported |
| Road Mile Marker: | Not reported |
| Building ID: | Not reported |
| Type of Fixed Object: | UNKNOWN |
| Power Generating Facility: | U |
| Generating Capacity: | Not reported |
| Type of Fuel: | Not reported |
| NPDES: | Not reported |
| NPDES Compliance: | U |
| Pipeline Type: | UNKNOWN |
| DOT Regulated: | U |
| Pipeline Above Ground: | ABOVE |
| Exposed Underwater: | U |
| Pipeline Covered: | U |
| Railroad Hotline: | N |
| Grade Crossing: | N |
| Location Subdivision: | Not reported |
| Railroad Milepost: | UNKNOWN |
| Type Vehicle Involved: | UNKNOWN |
| Crossing Device Type: | Not reported |
| Device Operational: | Y |
| DOT Crossing Number: | Not reported |
| Brake Failure: | N |
| Description of Tank: | Not reported |
| Tank Above Ground: | ABOVE |
| Transportable Container: | U |
| Tank Regulated: | U |
| Tank Regulated By: | Not reported |
| Tank ID: | Not reported |
| Capacity of Tank: | Not reported |
| Capacity of Tank Units: | Not reported |
| Actual Amount: | Not reported |
| Actual Amount Units: | Not reported |
| Platform Rig Name: | Not reported |
| Platform Letter: | Not reported |
| Location Area ID: | Not reported |
| Location Block ID: | Not reported |
| OCSG Number: | Not reported |
| OCSP Number: | Not reported |
| State Lease Number: | Not reported |
| Pier Dock Number: | Not reported |
| Berth Slip Number: | Not reported |
| Continuous Release Type: | Not reported |
| Initial Continuous Release No: | Not reported |
| Continuous Release Permit: | Not reported |
| Allision: | N |
| Type of Structure: | Not reported |
| Structure Name: | Not reported |</p>
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<tr>
<th>Incident Details</th>
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<tr>
<td>Fire Extinguished: Not reported</td>
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<td>Any Evacuations: N</td>
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<tr>
<td>Number Evacuated: Not reported</td>
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<tr>
<td>Who Evacuated: Not reported</td>
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<tr>
<td>Radius of Evacuation: Not reported</td>
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<tr>
<td>Any Injuries: U</td>
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<tr>
<td>Number Injured: Not reported</td>
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<tr>
<td>Number Hospitalized: Not reported</td>
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<tr>
<td>Any Fatalities: U</td>
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<tr>
<td>Number Fatalities: Not reported</td>
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<tr>
<td>Any Damages: N</td>
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<tr>
<td>Damage Amount: Not reported</td>
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<tr>
<td>Air Corridor Closed: Not reported</td>
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<tr>
<td>Air Corridor Desc: Not reported</td>
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<td>Air Closure Time: Not reported</td>
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<td>Waterway Closed: Not reported</td>
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<td>Road Closed: Not reported</td>
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<td>Closure Direction: Not reported</td>
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<td>Major Artery: Not reported</td>
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<tr>
<td>Track Closed: Not reported</td>
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<tr>
<td>Track Desc: Not reported</td>
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<tr>
<td>Track Closure Time: Not reported</td>
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<tr>
<td>Media Interest: Not reported</td>
</tr>
<tr>
<td>Medium Desc: LAND</td>
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</table>
Additional Medium Info: SOIL AND GRAVEL  
Body of Water: Not reported  
Tributary of: Not reported  
Release Secured: Not reported  
Estimated Duration of Release: Not reported  
Release rate: Not reported  
Desc Remedial Action: HAZMAT CREW IS CLEANING  
State Agency on Scene: Not reported  
State Agency Report Number: Not reported  
Other Agency Notified: Not reported  
Weather Conditions: Not reported  
Air Temperature: Not reported  
Wind Speed: Not reported  
Wind Direction: Not reported  
Water Supply Contaminated: Not reported  
Sheen Size: Not reported  
Sheen Color: Not reported  
Direction of Sheen Travel: Not reported  
Sheen Odor Description: Not reported  
Wave Condition: Not reported  
Current Speed: Not reported  
Current Direction: Not reported  
Water Temperature: Not reported  
Track Close Dir: Not reported  
Empl Fatality: Not reported  
Pass Fatality: Not reported  
Community Impact: Not reported  
Wind Speed Unit: Not reported  
Employee Injuries: Not reported  
Passenger Injuries: Not reported  
Occupant Fatality: Not reported  
Current Speed Unit: Not reported  
Road Closure Units: Not reported  
Track Closure Units: Not reported  
Sheen Size Units: Not reported  
Additional Info: Not reported  
State Agency Notified: Not reported  
Federal Agency Notified: Not reported  
nearest River Mile Marker: Not reported  
Sheen Size Length: Not reported  
Sheen Size Length Units: Not reported  
Sheen Size Width: Not reported  
Sheen Size Width Units: Not reported  
Offshore: Not reported  
Duration Unit: Not reported  
Release Rate Unit: Not reported  
Release Rate: Not reported  
Passengers Transferred: UNK  

Calls:  
NRC Report #: 210915  
Site ID: 93210915  
Date Time Received: 1993-12-03 23:03:45  
Date Time Complete: 1993-12-03 23:08:29  
Call Type: INC  
Responsible Company: SANTA FE PACIFIC PIPELINE  
Responsible Org Type: PRIVATE ENTERPRISE
<table>
<thead>
<tr>
<th>Site 63 of 118 in cluster A</th>
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<tbody>
<tr>
<td>Incident Commons: CALLER STATED THEY RECEIVED AN ALARM VIA THE SCADA SYSTEM INDICATING A BARREL DISCREPANCY (POSSIBLE LOSS OF PRODUCT).</td>
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<tr>
<td>NRC Report #: 1146776</td>
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<tr>
<td>Description of Incident: CALLER STATED THEY RECEIVED AN ALARM VIA THE SCADA SYSTEM INDICATING A BARREL DISCREPANCY (POSSIBLE LOSS OF PRODUCT).</td>
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<tr>
<td>Type of Incident: FIXED</td>
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<tr>
<td>Incident Date Time: 2016-05-02 17:13:00</td>
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<tr>
<td>Incident DTG: OCCURRED</td>
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<tr>
<td>Incident Location: Not reported</td>
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<tr>
<td>Location Address: 1570 S. RIVER ROAD</td>
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<tr>
<td>Location Street 1: Not reported</td>
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<td>Location Street 2: Not reported</td>
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<tr>
<td>Location Nearest City: WEST SACRAMENTO</td>
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<td>Location State: CA</td>
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<tr>
<td>Location County: SACRAMENTO</td>
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<tr>
<td>Location Zip: 95691</td>
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<td>Distance From City: Not reported</td>
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<td>Distance Units: Not reported</td>
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<tr>
<td>Lat Deg: Not reported</td>
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<td>Lat Min: Not reported</td>
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<td>Lat Sec: Not reported</td>
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<td>Long Min: Not reported</td>
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<td>Long Quad: Not reported</td>
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<td>Location Section: Not reported</td>
</tr>
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<td>Location Township: Not reported</td>
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<tr>
<td>Location range: Not reported</td>
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<tr>
<td>Potential Range: Y</td>
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</table>
Incidents:

NRC Report #: 1146776
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: OTHER
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: U
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
### MAP FINDINGS

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<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
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</thead>
</table>

| Type of Structure: | Not reported |
| Structure Name: | Not reported |
| Structure Operational: | U |
| Airbag Deployed: | U |
| Date Time Normal Service: | Not reported |
| Service Disruption Time: | Not reported |
| Service Disruption Units: | Not reported |
| Transit Bus Flag: | Not reported |
| CR Begin Date: | Not reported |
| CR End Date: | Not reported |
| CR Change Date: | Not reported |
| FBI Contact: | Not reported |
| FBI Contact Date Time: | Not reported |
| Sub Part C Testing Req: | XXX |
| Conductor Testing: | Not reported |
| Engineer Testing: | Not reported |
| Trainman Testing: | Not reported |
| Yard Foreman Testing: | Not reported |
| RCL Operator Testing: | Not reported |
| Brakeman Testing: | Not reported |
| Train Dispatcher Testing: | Not reported |
| Signalman Testing: | Not reported |
| Other Employee Testing: | Not reported |
| Unknown Testing: | Not reported |
| Passenger Handling: | Not reported |
| Passenger Route: | XXX |
| Passenger Delay: | XXX |

**INCIDENT DETAILS**

**NRC Report #:** 1146776  
**Fire Involved:** N  
**Fire Extinguished:** U  
**Any Evacuations:** N  
**Number Evacuated:** Not reported  
**Who Evacuated:** Not reported  
**Radius of Evacuation:** Not reported  
**Any Injuries:** N  
**Number Injured:** Not reported  
**Number Hospitalized:** Not reported  
**Any Fatalities:** N  
**Number Fatalities:** Not reported  
**Any Damages:** N  
**Damage Amount:** Not reported  
**Air Corridor Closed:** N  
**Air Corridor Desc:** Not reported  
**Air Closure Time:** Not reported  
**Waterway Closed:** N  
**Waterway Desc:** Not reported  
**Waterway Closure Time:** Not reported  
**Road Closed:** N  
**Road Desc:** Not reported  
**Road Closure Time:** Not reported  
**Closure Direction:** Not reported  
**Major Artery:** N  
**Track Closed:** N  
**Track Desc:** Not reported  
**Track Closure Time:** Not reported  

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TC5852889.2s  Page 347
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<td>Community Impact:</td>
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<td>Wind Speed Unit:</td>
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Material Involved:
NRC Report #: 1146776
Chris Code: ODS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: OIL: DIESEL
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

CERS HAZ WASTE:
Name: RAMOS OIL - WEST SACRAMENTO 1
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 60247
CERS ID: 10212955
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: RAMOS OIL - WEST SACRAMENTO 1
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 60247
CERS ID: 10212955
CERS Description: Aboveground Petroleum Storage

Name: RAMOS OIL - WEST SACRAMENTO 1
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 60247
CERS ID: 10212955
CERS Description: Underground Storage Tank

NPDES:
Name: RAMOS OIL COMPANY WEST SACRAMENTO
Address: 1515 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility Status: Not reported
NPDES Number: Not reported
RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 5S57024719
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 03/12/2014
Operator Name: Ramos Oil Co
Operator Address: 1515 South River Road
Operator City: West Sacramento
Operator State: California
Operator Zip: 95691

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 5S
Regulatory Measure ID: 444915
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5S57024719
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/12/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Ramos Oil Co
Discharge Address: 1515 South River Road
Discharge City: West Sacramento
Discharge State: California
Discharge Zip: 95691
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
RAMOS OIL COMPANY WEST SACRAMENTO  (Continued)  S121788900

Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
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Emergency Phone: Not reported
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Con subtype Below Ground Ind: Not reported
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Con subtype Commercial Ind: Not reported
Con subtype Electrical Line Ind: Not reported
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Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5S
Regulatory Measure ID: 444915
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 5S57024719
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

Certifier Title: EHS Manager
Certification Date: 10-AUG-15
Primary Sic: 5171-Petroleum Bulk Stations and Terminals
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: RAMOS OIL COMPANY WEST SACRAMENTO
Address: 1515 SOUTH RIVER RD
City, State, Zip: WEST SACRAMENTO, CA 95691
Facility Status: Active
NPDES Number: CAS000001
Region: 5S
Agency Number: 0
Regulatory Measure ID: 444915
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 5S57024719
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/12/2014
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1515 South River Road
Discharge Name: Ramos Oil Co
Discharge City: West Sacramento
Discharge State: California
Discharge Zip: 95691
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 5S
Regulatory Measure ID: 444915
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5S57024719
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/12/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Ramos Oil Co
Discharge Address: 1515 South River Road
Discharge City: West Sacramento
Discharge State: California
Discharge Zip: 95691
Received Date: Not reported
RAMOS OIL COMPANY WEST SACRAMENTO (Continued)  S121788900

Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
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Operator Contact: Not reported
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Operator Type: Not reported
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Developer Address: Not reported
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Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
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Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
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NPDES Number: Not reported
### RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

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RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

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Dir Discharge Uswater Ind: N
Receiving Water Name: Sacramento River
Certifier: Joy Kachaoarian
Certifier Title: EHS Manager
Certification Date: 10-AUG-15
Primary Sic: 5171-Petroleum Bulk Stations and Terminals
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:
Name: RAMOS OIL COMPANY WEST SACRAMENTO
Address: 1515 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Agency: Ramos Oil Co
Agency Address: 1515 South River Road PO Box 401, West Sacramento, CA 95691
Place/Project Type: Industrial - Petroleum Bulk Stations and Terminals
SIC/NAICS: 5171
Region: 5S
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 55570024719
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/12/2014
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.56941
Longitude: -121.52143

CERS:
Name: RAMOS OIL - WEST SACRAMENTO 1
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 60247
CERS ID: 10212955
CERS Description: Chemical Storage Facilities
Violations:
Site ID: 60247
Site Name: RAMOS OIL - WEST SACRAMENTO 1
Violation Date: 12-11-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain SPCC plan onsite (applies if facility is manned at least four (4) hours per day).
Violation Notes: Returned to compliance on 12/11/2015. OBSERVATION: On Wednesday, October 28th, 2015 YCEH requested that a copy of the SPCC Plan be made available for an inspection on Nov. 18th, however on Nov. 18th the Plan was not found or made available for review. Facility was given additional time to provide a copy of the SPCC Plan to YCEH. SPCC Plan was emailed to YCEH on Friday, December 4th, 2015, but the copy was not a copy that was found on-site. It was sent to YCEH from Joy Kachadorian - Ramos? EHS Director who received it from the Consultant who wrote the plan. This demonstrates that the SPCC Plan was not on-site. It would be difficult or impossible for Ramos Oil Company to implement an SPCC Plan that is designed for petroleum spill prevention that is not on-site. It is also worth mentioning that this facility is located in very close proximity to the Sacramento River, 100 feet according to the SPCC Plan. CORRECTIVE ACTION: SPCC Plan must be maintained on-site and implemented pursuant to the above code sections [Truncated]

Violation Division: Yolo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site Name: RAMOS OIL COMPANY WEST SACRAMENTO (Continued)
Violation Date: 12-11-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to make SPCC plan amendment(s) when the facility has had a change in: design, construction, operation, or maintenance which affects the facility?s discharge potential.
Violation Notes: Returned to compliance on 07/13/2016. OBSERVATION: Failure to make SPCC plan amendment(s) when the facility has had a change in: design, construction, operation, or maintenance which affects the facility?s discharge potential. OBSERVATION: SPCC Plan page VI and section 4.3 on page 11 indicates that the Residual Oil Consolidation Operations will be either eliminated or secondary containment will be provided for the 400 gallon tank, however neither has been completed and therefore an amendment has not been made to the SPCC Plan. Page 12 also references this operation. Secondly, SPCC Plan page VI references that a new 500 gallon capacity drop inlet equipped with an Oil Stop Valve should be installed, however this has not been installed or implemented. Section 4.2 and 5 also reference this. The site has a 500 gallon oil water separator that discharges directly to the Sacramento River. Joy Kachadorian reported that there is not a shut-off valve that can be maintained closed for the oil water separator. Facility has [Truncated]

Violation Division: Yolo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 60247
Site Name: RAMOS OIL - WEST SACRAMENTO 1
Violation Date: 12-11-2015
RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss the facility transfer operations, pumping, and facility process within the SPCC plan.
Violation Notes: Returned to compliance on 07/13/2016. OBSERVATION: Failure to adequately discuss the facility layout, containers and storage capacity, transfer operations, pumping, and the facility processes and discharge prevention methods including contact list within the SPCC plan. Facility has Residual Oil Consolidation Operations (ROCO) for totes, however this operation is not included or addressed in the SPCC Plan. Consequently, discharge prevention methods, appropriate containment and/or diversionary structures/equipment are not addressed in the SPCC Plan for this operation. Section 2.2.3 and 4.3 discuss ROCO for drums but fails to mention ROCO for totes. The ROCO for totes is located in a completely different area than the ROCO for drums and is closer to the Sacramento River. It is also worth mentioning that the totes are rinsed as a part of the ROCO process. Joy Kachadorian reported that this operation has been used for at least 3 years but possibly longer. CORRECTIVE ACTION: Address in the SPCC the appropriate containment/diversionary structures/equipment. Facility Owner/Operator must have SPCC Plan amended to include a discussion of [Truncated]

Violation Division: Yolo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 60247
Site Name: RAMOS OIL - WEST SACRAMENTO 1
Violation Date: 12-11-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss the facility transfer operations, pumping, and facility process within the SPCC plan.
Violation Notes: Returned to compliance on 07/13/2016. OBSERVATION: Failure to adequately discuss the facility layout, containers and storage capacity, transfer operations, pumping, and the facility processes and discharge prevention methods including contact list within the SPCC plan. Facility has Residual Oil Consolidation Operations (ROCO) for totes, however this operation is not included or addressed in the SPCC Plan. Consequently, discharge prevention methods, appropriate containment and/or diversionary structures/equipment are not addressed in the SPCC Plan for this operation. Section 2.2.3 and 4.3 discuss ROCO for drums but fails to mention ROCO for totes. The ROCO for totes is located in a completely different area than the ROCO for drums and is closer to the Sacramento River. It is also worth mentioning that the totes are rinsed as a part of the ROCO process. Joy Kachadorian reported that this operation has been used for at least 3 years but possibly longer. CORRECTIVE ACTION: Adequately discuss the facility [Truncated]

Violation Division: Yolo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 60247
Site Name: RAMOS OIL - WEST SACRAMENTO 1
Violation Date: 12-11-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to have an adequate facility diagram, or no facility diagram
### RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

| Site ID: | 60247 |
| Site Name: | RAMOS OIL - WEST SACRAMENTO 1 |
| Violation Date: | 11-18-2015 |
| Citation: | HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e) |
| Violation Description: | Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight) |
| Violation Notes: | Returned to compliance on 11/18/2015. OBSERVATION: The E-85, VR 304 sensor monitoring the brine level in the UDC of dispenser #2 failed when tested and was not able to send an audible/visual alarm to the monitor panel. The sensors monitoring the liquid level in the interstitial space shall be maintained so that a breach in the primary or secondary containment is detected before the hazardous substance is released into the environment. CORRECTIVE ACTION: Correct immediately by having a properly licensed, trained, and certified contractor replace the failed component with a functional component (LG 113-x listed, if applicable) and obtain a permit within one business day from the CUPA. Sensor was replaced on-site during inspection by JP Petroleum technicians. |

| Violation Division: | Yolo County Environmental Health |
| Violation Program: | UST |
| Violation Source: | CERS |

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| Site ID: | 60247 |
| Site Name: | RAMOS OIL - WEST SACRAMENTO 1 |
| Violation Date: | 11-18-2015 |
| Citation: | 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1) |
| Violation Description: | Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected. |
| Violation Notes: | Returned to compliance on 11/18/2015. OBSERVATION: The Beaudreau stand-alone sensors located in Diesel Dispenser #16 (10k gallon Truck Diesel UST) and Red Dye Diesel Dispenser #15 (6k gallon Red Dye Diesel UST) failed to stop the flow of product at the dispenser when tested. All monitoring equipment shall be maintained to activate an audible and visual alarm or stop the flow of product at the dispenser when it detects a leak. CORRECTIVE ACTION: Correct immediately by having a properly licensed, trained, and certified contractor replace the failed component with a functional component (LG 113-x listed, if applicable) and obtain a permit within one business day from the CUPA. |

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| Site ID: | 60247 |
| Site Name: | RAMOS OIL - WEST SACRAMENTO 1 |
| Violation Date: | 11-18-2015 |
| Citation: | 60 days and submit to YCEH within that time. |
| Violation Description: | Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight) |
| Violation Notes: | Returned to compliance on 02/11/2016. OBSERVATION: Failure to have an adequate facility diagram. SPCC Site Diagram fails to indicate all applicable transfer stations/loading/unloading areas. It also fails to mark as ?exempt? the 10 Underground Storage Tanks and 500 gallon oil/water separator, pursuant to the above code section. CORRECTIVE ACTION: Facility must amend site diagram to include the above within 60 days and submit to YCEH within that time. |

| Violation Division: | Yolo County Environmental Health |
| Violation Program: | APSA |
| Violation Source: | CERS |

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</tbody>
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TC5852889.2s Page 359
The Beaudreau sensor in Dispenser #16(diesel) was replaced like for like and the Beaudreau sensor in Dispenser #15(red diesel) was replaced with a Veeder Root 330212-001 stand alone sensor during the inspection.

Violation Division: Yolo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 60247
Site Name: RAMOS OIL - WEST SACRAMENTO 1
Violation Date: 12-11-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes: Returned to compliance on 06/11/2016. OBSERVATION: On Wednesday, October 28th, 2015 YCEH requested that a copy of the SPCC Plan be made available for an inspection on Nov. 18th, however on Nov. 18th the Plan was not found or made available for review. Facility was given additional time to provide a copy of the SPCC Plan to YCEH. SPCC Plan was emailed to YCEH on Friday, December 4th, 2015, but the copy was not a copy that was found on-site, it was sent to YCEH from Joy Kachadorian - Ramos? EHS Director who received it from the Consultant who wrote the plan. This demonstrates that the SPCC Plan was not on-site. It would be difficult or impossible for Ramos Oil Company to implement an SPCC Plan that is designed for petroleum spill prevention that is not on-site. It is also worth mentioning that this facility is located in very close proximity to the Sacramento River, 100 feet according to the SPCC Plan. Additionally, SPCC Plan page VI and section 4.3 on page 11 indicates that the Residual Oil Consolidation section 4.3 on page 11 indicates that the Residual Oil Consolidation [Truncated]

Violation Division: Yolo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 60247
Site Name: RAMOS OIL - WEST SACRAMENTO 1
Violation Date: 12-11-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes: Returned to compliance on 06/11/2016. OBSERVATION: On Wednesday, October 28th, 2015 YCEH requested that a copy of the SPCC Plan be made available for an inspection on Nov. 18th, however on Nov. 18th the Plan was not found or made available for review. Facility was given additional time to provide a copy of the SPCC Plan to YCEH. SPCC Plan was emailed to YCEH on Friday, December 4th, 2015, but the copy was not a copy that was found on-site, it was sent to YCEH from Joy Kachadorian - Ramos? EHS Director who received it from the Consultant who wrote the plan. This demonstrates that the SPCC Plan was not on-site. It would be difficult or impossible for Ramos Oil Company to implement an SPCC Plan that is designed for petroleum spill prevention that is not on-site. It is also worth mentioning that this facility is located in very close proximity to the Sacramento River, 100 feet according to the SPCC Plan. Additionally, SPCC Plan page VI and section 4.3 on page 11 indicates that the Residual Oil Consolidation [Truncated]

Violation Division: Yolo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 60247
Site Name: RAMOS OIL - WEST SACRAMENTO 1
RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

Violation Date: 12-11-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes: Returned to compliance on 03/02/2016. OBSERVATION: Failure to provide training regarding one or more of the following: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. Joy Kachadorian reported that employees responsible for petroleum handling operations have not been trained according to the direction of the SPCC Plan. Documentation of employee training was therefore not provided. See Section 7 page 15 of the SPCC Plan for a discussion of employees training. CORRECTIVE ACTION: Provide training in the above areas and document. Submit records of employee training to YCEH within 30 days and maintain copies with the SPCC Plan.
Violation Division: Yolo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 60247
Site Name: RAMOS OIL - WEST SACRAMENTO 1
Violation Date: 11-22-2013
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 11/22/2013. Red diesel lid failed and was replaced on site
Violation Division: Yolo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 60247
Site Name: RAMOS OIL - WEST SACRAMENTO 1
Violation Date: 12-11-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes: Returned to compliance on 03/02/2016. OBSERVATION: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector.
RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years. See section 6 page 14 of SPCC Plan for a discussion on inspections. SPCC Plan has been established for many years however there were no records that facility personnel responsible for handling petroleum conducted weekly inspections. CORRECTIVE ACTION: Facility must immediately conduct tests/inspections in accordance with written procedures and maintain records for 3 [Truncated]

Violation Division: Yolo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to Joy Kachadorian - EH&S Director at: joyk@ramosoil.com and to Steve Richardson at stever@ramosoil.com
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to Steve Richardson at: stever@ramosoil.com
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to Steve Richardson at: stever@ramosoil.com
RAMOS OIL COMPANY WEST SACRAMENTO (Continued)  

Eval Division: Yolo County Environmental Health  
Eval Program: HW  
Eval Source: CERS  

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-15-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspection report emailed to Steve Richardson at: stever@ramosoil.com  
Eval Division: Yolo County Environmental Health  
Eval Program: UST  
Eval Source: CERS  

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspection report emailed to Joy Kachadorian - EHS Director at: joyk@ramosoil.com  
Eval Division: Yolo County Environmental Health  
Eval Program: UST  
Eval Source: CERS  

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspection report emailed to Joy Kachadorian - EHS Director at: joyk@ramosoil.com  
Eval Division: Yolo County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS  

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspection report emailed to Joy Kachadorian - EHS Director at: joyk@ramosoil.com  
Eval Division: Yolo County Environmental Health  
Eval Program: HW  
Eval Source: CERS  

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspection report emailed to Joy Kachadorian - EHS Director at: joyk@ramosoil.com  
Eval Division: Yolo County Environmental Health  
Eval Program: UST  
Eval Source: CERS  

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-21-2014  
Violations Found: No  
Eval Type: Routine done by local agency
RAMOS OIL COMPANY WEST SACRAMENTO (Continued)  S121788900

Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to Joy Kachadorian - EH&S Director at: joyk@ramosoil.com
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to Lauren Takos at: laurent@ramosoil.com
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to Lauren Takos at: laurent@ramosoil.com
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 60247
Site Name: RAMOS OIL - WEST SACRAMENTO 1
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 11-18-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 60247
Site Name: RAMOS OIL - WEST SACRAMENTO 1
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 11-22-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

Enf Action Program: UST
Enf Action Source: CERS

Site ID: 60247
Site Name: RAMOS OIL - WEST SACRAMENTO 1
Site Address: 1515 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 12-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Coordinates:
Site ID: 60247
Facility Name: RAMOS OIL - WEST SACRAMENTO 1
Env Int Type Code: HWG
Program ID: 10212955
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.569410
Longitude: -121.521430

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (530) 666-8646

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

Affiliation Type Desc: Environmental Contact
Entity Name: Lauren Takos
Entity Title: Not reported
Affiliation Address: PO BOX 401
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported
RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

Affiliation Type Desc: Parent Corporation
Entity Name: RAMOS OIL COMPANIES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: RAMOS OIL COMPANY INC
Entity Title: Not reported
Affiliation Address: PO BOX 401
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-2570

Affiliation Type Desc: Identification Signer
Entity Name: Lauren Takos
Entity Title: EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: RAMOS OIL CO
Entity Title: Not reported
Affiliation Address: PO BOX 401
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-2570

Affiliation Type Desc: Operator
Entity Name: 1515 S RIVER - W SACRAMENTO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 371-2570

Affiliation Type Desc: UST Tank Owner
Entity Name: RAMOS OIL COMPANY INC
Entity Title: Not reported
Affiliation Address: PO BOX 401
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
RAMOS OIL COMPANY WEST SACRAMENTO (Continued)  

Affiliation Zip: 95691  
Affiliation Phone: (916) 371-2570  
Affiliation Type Desc: Property Owner  
Entity Name: Ramos Oil Co. Inc  
Entity Title: Not reported  
Affiliation Address: PO Box 401  
Affiliation City: West Sacramento  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95691  
Affiliation Phone: (916) 825-1000  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1515 S RIVER ROAD  
Affiliation City: WEST SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95691  
Affiliation Phone: Not reported  
Affiliation Type Desc: UST Permit Applicant  
Entity Name: Joy Kachadorian  
Entity Title: EHS Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (916) 371-2570  
Affiliation Type Desc: UST Tank Operator  
Entity Name: Lauren Takos  
Entity Title: Not reported  
Affiliation Address: P.O. Box 401  
Affiliation City: West Sacramento  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95691  
Affiliation Phone: (916) 371-2570  
Name: RAMOS OIL COMPANY WEST SACRAMENTO  
Address: 1515 SOUTH RIVER RD  
City,State,Zip: WEST SACRAMENTO, CA 95691  
Site ID: 540362  
CERS ID: 828299  
CERS Description: Industrial Facility Storm Water  
Violations:  
Site ID: 540362  
Site Name: Ramos Oil Company West Sacramento  
Violation Date: 01-01-2018  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Late level 1 ERA report
### Map Findings

#### Site Information
- **Map ID:**
- **Direction:**
- **Distance:**
- **Elevation:**
- **Site:**
- **Database(s):**
- **EDR ID Number:**
- **EPA ID Number:**

#### Enforcement Action
- **Site ID:** 540362
- **Site Name:** Ramos Oil Company West Sacramento
- **Site Address:** 1515 SOUTH RIVER RD
- **Site City:** WEST SACRAMENTO
- **Site Zip:** 95691
- **Enf Action Date:** 02-23-2018
- **Enf Action Type:** Notice of Violation
- **Enf Action Description:** Notice of Violation
- **Enf Action Notes:** Late level 1 ERA report
- **Enf Action Division:** Water Boards
- **Enf Action Program:** INDSTW
- **Enf Action Source:** SMARTS

#### Evaluation
- **Eval General Type:** Compliance Evaluation Inspection
- **Eval Date:** 08-10-2015
- **Violations Found:** No
- **Eval Type:** Industrial Storm Water Compliance Evaluation
- **Eval Notes:** See attached Inspection Report.
- **Eval Division:** Water Boards
- **Eval Program:** INDSTW
- **Eval Source:** SMARTS

#### Affiliation
- **Affiliation Type Desc:** Owner/Operator
- **Entity Name:** Ramos Oil Co
- **Entity Title:** Operator
- **Affiliation Address:** 1515 South River RoadPO Box 401
- **Affiliation City:** West Sacramento
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 95691
- **Affiliation Phone:** Not reported

#### Name Information
- **Name:** RAMOS OIL COMPANY
- **Address:** 1515 S. RIVER RD.
- **City,State,Zip:** WEST SACRAMENTO, CA 95691
- **Site ID:** 489170
- **CERS ID:** 110002645433
- **CERS Description:** US EPA Air Emission Inventory System (EIS)

#### Affiliation
- **Affiliation Type Desc:** Environmental Contact
- **Entity Name:** JOHN J VILLANUEVA
- **Entity Title:** VICE PRESIDENT
- **Affiliation Address:** 1515 S RIVER ROAD
- **Affiliation City:** WESTSacRAMENTO
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
### RAMOS OIL COMPANY WEST SACRAMENTO (Continued)

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<tr>
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<td>OPERATOR</td>
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<td>Affiliation Address:</td>
<td>11020 SUN CENTER DRIVE 200</td>
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<td>KYLE RAMOS</td>
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<td>OWNER</td>
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<td>Joe Ormonde</td>
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<td>Operations Manager</td>
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<td>JOHN VILLANUEVA</td>
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<td>Entity Title:</td>
<td>ENVIRONMENTAL CONTACT</td>
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<tr>
<td>Affiliation Address:</td>
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<td>WESTSACRAMENTO</td>
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**RAMOS OIL COMPANY WEST SACRAMENTO (Continued)**

| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |

**Location Details**

**A116**

1570 SOUTH RIVER ROAD

**SACRAMENTO, CA**

Site 65 of 118 in cluster A

| Relative: | Higher |
| Location Address: | 1570 SOUTH RIVER ROAD |
| Location State: | CA |
| Location County: | YOLO |

**Relative to SACRAMENTO, CA**

- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

---

**Type of Incident:** PIPELINE

**Incident Common:** Site 65 of 118 in cluster A

**Incident Description:**
THE CALLER REPORTED THAT AN ALARM SOUNDED AT A TERMINAL THAT DEALS WITH PIPELINE DELIVERIES TO VESSEL. THE ALARM INDICATED THAT THERE ARE LOW VAPOR LEVELS IN THE PIPELINES.

| Incidents: | |
| NRC Report #: | 836610 |

---

**Incident Details**

- **Incident Date Time:** 2007-05-26 14:42:00
- **Incident Cause:** UNKNOWN
- **Location Street 1:** Not reported
- **Location Street 2:** Not reported
- **Location Nearest City:** SACRAMENTO
- **Location County:** YOLO
- **Distance From City:** Not reported
- **Location Zip:** 1570 SOUTH RIVER ROAD
- **Location State:** CA
- **Location Township:** Not reported
- **Long Sec:** Not reported
- **Long Min:** Not reported
- **Long Quad:** Not reported
- **Location Section:** Not reported
- **Location Township:** Not reported
- **Location range:** Not reported
- **Potential Range:** Y

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**Aircraft Information**

- **Aircraft Runway Number:** Not reported
- **Aircraft Hanger:** Not reported
- **Aircraft Spot Number:** Not reported
- **Aircraft Fuel on Board:** Not reported
- **Aircraft Fuel on Board Units:** Not reported
- **Aircraft Fuel Capacity:** Not reported
- **Aircraft Fuel Capacity Units:** Not reported
- **Aircraft Model:** Not reported
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- **Aircraft Fuel on Board:** Not reported
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- **Aircraft Type:** Not reported

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**NC**: Not reported

**ERNS**: 2007836610

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EDR ID Number: 2007836610
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#### Incident Details:

- **NRC Report #:** 836610
- **Fire Involved:** N
- **Fire Extinguished:** U
- **Any Evacuations:** N
- **Number Evacuated:** Not reported
- **Who Evacuated:** Not reported
- **Radius of Evacuation:** Not reported
- **Any Injuries:** N
- **Number Injured:** Not reported
- **Number Hospitalized:** Not reported
- **Any Fatalities:** N
- **Number Fatalities:** Not reported
- **Any Damages:** N
- **Damage Amount:** Not reported
- **Air Corridor Closed:** N
- **Air Corridor Desc:** Not reported
- **Air Closure Time:** Not reported
- **Waterway Closed:** N
- **Waterway Desc:** Not reported
- **Waterway Closure Time:** Not reported
- **Road Closed:** N
- **Road Desc:** Not reported
- **Road Closure Time:** Not reported
- **Closure Direction:** Not reported
- **Major Artery:** N
- **Track Closed:** N
- **Track Desc:** Not reported
- **Track Closure Time:** Not reported
- **Media Interest:** NONE
- **Medium Desc:** UNKNOWN
- **Additional Medium Info:** Not reported
- **Body of Water:** Not reported
- **Tributary of:** Not reported
- **Release Secured:** U
- **Estimated Duration of Release:** Not reported
- **Release rate:** Not reported
- **Desc Remedial Action:** ALARM HAS CLEARED
- **State Agency on Scene:** NONE
- **State Agency Report Number:** 07-3217
- **Other Agency Notified:** Not reported
- **Weather Conditions:** CLEAR
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: ///////////NO ADDITIONAL INFORMATION////////
State Agency Notified: OES
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
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Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 836610
Site ID: 2007836610
Date Time Received: 2007-05-26 18:03:40
Date Time Complete: 2007-05-26 18:10:23
Call Type: INC
Responsible Company: KINDER MORGAN LIQUID TERMINALS LLC
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: N
Source: TELEPHONE

Material Involved:
NRC Report #: 836610
Chris Code: GAS
Case Number: 000000-00-0
(Continued)

UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: UNKNOWN
Amount in Water: 0
Unit of Measure Reach Water: UNKNOWN AMOUNT

A117
RAMOS OIL COMPANY
1515 SOUTH RIVER ROAD
< 1/8
WEST SACRAMENTO, CA 95691
1 ft.

Site 66 of 118 in cluster A

Relative: CHMIRS:
Higher Actual:
Address: 1515 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
OES Incident Number: 114866
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 10-JAN-91
Property Use: 600
Agency Id Number: 57714
Agency Incident Number: 91003
Time Notified: 2330
Time Completed: 0
Surrounding Area: 600
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: N
Resp Agncy Personel # Of Decontaminated: 0
Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: WM L. PETE WHITE
Report Date: 10-JAN-91
Facility Telephone: 916 666-8646
Waterway Telephone: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
RAMOS OIL COMPANY (Continued)  S100277100

- **Year:** 88-92
- **Agency:** Not reported
- **Incident Date:** 09-JAN-91
- **Admin Agency:** Not reported
- **Amount:** Not reported
- **Contained:** Not reported
- **Site Type:** Not reported
- **E Date:** 04-JUN-92
- **Substance:** Not reported
- **Unknown:** Not reported
- **Substance #2:** Not reported
- **Substance #3:** Not reported
- **Evacuations:** Not reported
- **Number of Injuries:** Not reported
- **Number of Fatalities:** Not reported
- **#1 Pipeline:** Not reported
- **#2 Pipeline:** Not reported
- **#3 Pipeline:** Not reported
- **#1 Vessel >= 300 Tons:** Not reported
- **#2 Vessel >= 300 Tons:** Not reported
- **#3 Vessel >= 300 Tons:** Not reported
- **Evacs:** Not reported
- **Injuries:** Not reported
- **Fatsals:** Not reported
- **Comments:** Y
- **Description:** Not reported

- **Name:** Not reported
- **Address:** 1515 SOUTH RIVER ROAD
- **City,State,Zip:** WEST SACRAMENTO, CA 95695
- **OES Incident Number:** 7-6826
- **OES notification:** 11/06/2007
- **OES Date:** Not reported
- **OES Time:** Not reported
- **Date Completed:** Not reported
- **Property Use:** Not reported
- **Agency Id Number:** Not reported
- **Agency Incident Number:** Not reported
- **Time Notified:** Not reported
- **Time Completed:** Not reported
- **Surrounding Area:** Not reported
- **Estimated Temperature:** Not reported
- **Property Management:** Not reported
- **More Than Two Substances Involved?:** Not reported
- **Resp Agncy Personel # Of Decontaminated:** Not reported
- **Responding Agency Personel # Of Injuries:** Not reported
- **Responding Agency Personel # Of Fatalities:** Not reported
- **Others Number Of Decontaminated:** Not reported
- **Others Number Of Injuries:** Not reported
- **Others Number Of Fatalities:** Not reported
- **Vehicle Make/year:** Not reported
- **Vehicle License Number:** Not reported
- **Vehicle State:** Not reported
- **Vehicle Id Number:** Not reported
- **CA DOT PUC/ICC Number:** Not reported
- **Company Name:** Not reported
- **Reporting Officer Name/ID:** Not reported
### RAMOS OIL COMPANY (Continued)

- **Report Date:** Not reported
- **Facility Telephone:** Not reported
- **Waterway Involved:** Not reported
- **Waterway:** Sacramento River
- **Spill Site:** Not reported
- **Cleanup By:** Contractor
- **Containment:** Not reported
- **What Happened:** Not reported
- **Type:** Not reported
- **Measure:** Not reported
- **Other:** Not reported
- **Date/Time:** Not reported
- **Year:** 2007
- **Agency:** Ramos Oil
- **Incident Date:** 11/6/2007 12:00:00 AM
- **Admin Agency:** Yolo County Office of Emergency Services
- **Amount:** Not reported
- **Contained:** Yes
- **Site Type:** Ship/Harbor/Port
- **E Date:** Not reported
- **Substance:** Red Dye Diesel
- **Gallons:** 0.000000
- **Unknown:** 0
- **Substance #2:** Not reported
- **Substance #3:** Not reported
- **Evacuations:** 0
- **Number of Injuries:** 0
- **Number of Fatalities:** 0
- **#1 Pipeline:** Not reported
- **#2 Pipeline:** Not reported
- **#3 Pipeline:** Not reported
- **#1 Vessel >= 300 Tons:** Not reported
- **#2 Vessel >= 300 Tons:** Not reported
- **#3 Vessel >= 300 Tons:** Not reported
- **Evacs:** Not reported
- **Injuries:** Not reported
- **Fatal:** Not reported
- **Comments:** Not reported
- **Description:** 11/06/07 at 0915 hrs, fueling a vessel and approximately one cup of diesel spilled into the water. Boomed and Padded.

### EMI:

- **Name:** RAMOS OIL COMPANY
- **Address:** 1515 SOUTH RIVER ROAD
- **City,State,Zip:** WEST SACRAMENTO, CA 93622
- **Year:** 2007
- **County Code:** 57
- **Air Basin:** SV
- **Facility ID:** 306
- **Air District Name:** YS
- **SIC Code:** 5541
- **Air District Name:** YOLO/SOLANO AQMD
- **Community Health Air Pollution Info System:** Not reported
- **Consolidated Emission Reporting Rule:** Not reported
- **Total Organic Hydrocarbon Gases Tons/Yr:** 1.31691955392499284
- **Reactive Organic Gases Tons/Yr:** .92
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<td>Air Basin: SV</td>
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<td>Facility ID: 306</td>
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<tr>
<td>Air District Name: YS</td>
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<tr>
<td>SIC Code: 5541</td>
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<tr>
<td>Air District Name: YOLO/SOLANO AQMD</td>
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<td>Community Health Air Pollution Info System: Not reported</td>
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<td>Carbon Monoxide Emissions Tons/Yr: 0</td>
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<td>NOX - Oxides of Nitrogen Tons/Yr: 0</td>
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<td>SOX - Oxides of Sulphur Tons/Yr: 0</td>
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<td>Particulate Matter Tons/Yr: 0</td>
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<td>Part. Matter 10 Micrometers and Smllr Tons/Yr: 0</td>
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<tr>
<td>Address: 1515 SOUTH RIVER ROAD</td>
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</tr>
<tr>
<td>City,State,Zip: WEST SACRAMENTO, CA 95691</td>
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<td>Year: 2013</td>
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<td>County Code: 57</td>
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<td>Air Basin: SV</td>
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<td>Facility ID: 306</td>
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<td>Air District Name: YS</td>
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</table>
RAMOS OIL COMPANY (Continued)

SIC Code: 5541
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.55825937589
Reactive Organic Gases Tons/Yr: 0.39
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: RAMOS OIL COMPANY
Address: 1515 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2014
County Code: 57
Air Basin: SV
Facility ID: 306
Air District Name: YS
SIC Code: 5541
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.45805897509
Reactive Organic Gases Tons/Yr: 0.32
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: RAMOS OIL COMPANY
Address: 1515 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2015
County Code: 57
Air Basin: SV
Facility ID: 306
Air District Name: YS
SIC Code: 5541
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.45805897509
Reactive Organic Gases Tons/Yr: 0.32
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: RAMOS OIL COMPANY
Address: 1515 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2016
County Code: 57
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<td>Elevation</td>
<td>Distance</td>
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<tr>
<td>Site</td>
<td>Elevation</td>
<td>Distance</td>
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### RAMOS OIL COMPANY (Continued)

Name: RAMOS OIL COMPANY  
Address: 1515 SOUTH RIVER ROAD  
City,State,Zip: WEST SACRAMENTO, CA 95691  
Year: 2017  
County Code: 57  
Air Basin: SV  
Facility ID: 306  
Air District Name: YS  
SIC Code: 5541  
Air District Name: YOLO-SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.57257371887  
Reactive Organic Gases Tons/Yr: 0.4  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: RAMOS OIL COMPANY  
Address: 1515 SOUTH RIVER ROAD  
City,State,Zip: WEST SACRAMENTO, CA 95691  
Year: 2017  
County Code: 57  
Air Basin: SV  
Facility ID: 306  
Air District Name: YS  
SIC Code: 5541  
Air District Name: YOLO-SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.57257371887  
Reactive Organic Gases Tons/Yr: 0.4  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

### Site 67 of 118 in cluster A

**Relative:** A118  
**Higher:** 1570 S. RIVER ROAD  
**Actual:** 37 ft.  
**Site 67 of 118 in cluster A**

**Description of Incident:** CALLER STATED THAT AN ALARM WENT OFF ON A VAPOR PROTECTOR UNIT AT THE FACILITY DUE TO UNKNOWN CAUSES. IT IS UNKNOWN IF THERE IS ANY RELEASE OF MATERIALS AT THIS TIME.

**Type of Incident:** FIXED  
**Incident Cause:** UNKNOWN  
**Incident Date Time:** 2017-05-02 19:50:00  
**Incident DTG:** DISCOVERED  
**Incident Location:** Not reported  
**Location Address:** 1570 S. RIVER ROAD  
**Location Street 1:** Not reported  
**Location Street 2:** Not reported  
**Location Nearest City:** WEST SACRAMENTO  
**Location State:** CA  
**Location County:** YOLO  
**Location Zip:** 95691
(Continued)

Incidents:

NRC Report #: 1177275

Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: LPG FACILITY
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: U
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
(Continued)

Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Time Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:
NRC Report #: 1177275
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
### MAP FINDINGS

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<td>Occupant Fatality:</td>
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### Additional Information

- **2017177275**

- **Damage Amount:** Not reported
- **Air Corridor Closed:** N
- **Air Corridor Desc:** Not reported
- **Air Closure Time:** Not reported
- **Waterway Closed:** N
- **Waterway Desc:** Not reported
- **Waterway Closure Time:** Not reported
- **Road Closed:** N
- **Road Desc:** Not reported
- **Road Closure Time:** Not reported
- **Closure Direction:** Not reported
- **Major Artery:** N
- **Track Closed:** N
- **Track Desc:** Not reported
- **Track Closure Time:** Not reported
- **Media Interest:** UNKNOWN
- **Medium Desc:** NON-RELEASE (N/A)
- **Additional Medium Info:** POTENTIAL RELEASE
- **Body of Water:** Not reported
- **Tributary of:** Not reported
- **Release Secured:** U
- **Estimated Duration of Release:** Not reported
- **Release rate:** Not reported
- **Desc Remedial Action:** STATION WAS SHUT IN AND ALL VALVES WERE CLOSED, PERSONNEL IS EN ROUTE TO PUT EYES ON THE SITE.
- **State Agency on Scene:** Not reported
- **State Agency Report Number:** 17-3186
- **Other Agency Notified:** Not reported
- **Weather Conditions:** Not reported
- **Air Temperature:** Not reported
- **Wind Speed:** Not reported
- **Wind Direction:** Not reported
- **Water Supply Contaminated:** U
- **Sheen Size:** Not reported
- **Sheen Color:** Not reported
- **Direction of Sheen Travel:** Not reported
- **Sheen Odor Description:** Not reported
- **Wave Condition:** Not reported
- **Current Speed:** Not reported
- **Current Direction:** Not reported
- **Water Temperature:** Not reported
- **Track Close Dir:** Not reported
- **Empl Fatality:** Not reported
- **Pass Fatality:** Not reported
- **Community Impact:** Not reported
- **Wind Speed Unit:** Not reported
- **Employee Injuries:** Not reported
- **Passenger Injuries:** Not reported
- **Occupant Fatality:** Not reported
- **Current Speed Unit:** Not reported
- **Road Closure Units:** Not reported
- **Track Closure Units:** Not reported
- **Sheen Size Units:** Not reported
- **Additional Info:** Not reported
MAP FINDINGS

(Continued)

Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 1177275
Site ID: 20171177275
Date Time Received: 2017-05-02 23:10:52
Date Time Complete: 2017-05-02 23:16:54
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Not reported
Source: TELEPHONE

Material Involved:
NRC Report #: 1177275
Chris Code: ODS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: OIL: DIESEL
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A119
1570 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691
< 1/8
1 ft.

Site 68 of 118 in cluster A

Relative: CHMIRS
Higher
Actual: 37 ft.

Name: Not reported
Address: 1570 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 95691
OES Incident Number: 16-1300
OES notification: 03/02/2016
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
(Continued)

Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy 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
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Utilities/Substation
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: PETROLEUM, VAPOR
Measure: Unknown
Other: Not reported
Date/Time: 154
Year: 2016
Agency: Kinder Morgan
Incident Date: 03/02/2016
Admin Agency: Yolo County Office of Emergency Services
Amount: Not reported
Contained: Unknown
Site Type: Not reported
E Date: Not reported
Substance: Gasoline
Quantity Released: Unknown
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Yes
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: No
Fatalts: No
**Potential Release** RP states, "A gas detection sensor went off when it detected 40% saturation of the air. A crew is heading to the scene to investigate. This is a 20 inch pipeline which is a main service line; the pipeline is currently shutdown. No

---

A120  
**ORIN D SEYBERT**  
1515 SO RIVER RD  
< 1/8  
WEST SACRAMENTO, CA  95691  
1 ft.  
Site 69 of 118 in cluster A

| Relative: | Higher |  
| Actual: | 40 ft. |  
| HAZNET: |  
| Name: | ORIN D SEYBERT |  
| Address: | 1515 SO RIVER RD |  
| City,State,Zip: | WEST SACRAMENTO, CA  956910000 |  
| Year: | 1994 |  
| GEPAID: | CAC000723688 |  
| Contact: | GLEN ROGERS, GEN MGR |  
| Telephone: | 9163715747 |  
| Mailing Name: | Not reported |  
| Mailing Address: | 4851 AIRCRAFT DR |  
| Mailing City,St,Zip: | ANCHORAGE, AK  995010000 |  
| Gen County: | Yolo |  
| TSD EPA ID: | CAD044003556 |  
| TSD County: | Yolo |  
| Tons: | 0.1251 |  
| CA Waste Code: | 223-Unspecified oil-containing waste |  
| Method: | H01-Transfer Station |  
| Facility County: | Yolo |

---

A121  
**DEPARTMENT OF FISH & GAME**  
1515 SO RIVER RD  
< 1/8  
WEST SACRAMENTO, CA  95691  
1 ft.  
Site 70 of 118 in cluster A

| Relative: | Higher |  
| Actual: | 40 ft. |  
| HAZNET: |  
| Name: | DEPARTMENT OF FISH & GAME |  
| Address: | 1515 SO RIVER RD |  
| City,State,Zip: | WEST SACRAMENTO, CA  956910000 |  
| Year: | 1996 |  
| GEPAID: | CAC001142216 |  
| Contact: | KIM MC CLENEGHAN |  
| Telephone: | 9163229210 |  
| Mailing Name: | Not reported |  
| Mailing Address: | PO BOX 944209 |  
| Mailing City,St,Zip: | SACRAMENTO, CA  942442090 |  
| Gen County: | Yolo |  
| TSD EPA ID: | CAD044429835 |  
| TSD County: | Los Angeles |  
| Tons: | 0.2 |  
| CA Waste Code: | 223-Unspecified oil-containing waste |  
| Method: | D99-Disposal, Other |  

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<table>
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<tr>
<th>Site 71 of 118 in cluster A</th>
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<td><strong>Location Nearest City:</strong></td>
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</tr>
<tr>
<td><strong>Long Quad:</strong></td>
</tr>
<tr>
<td><strong>Location Section:</strong></td>
</tr>
<tr>
<td><strong>Location Township:</strong></td>
</tr>
<tr>
<td><strong>Location range:</strong></td>
</tr>
<tr>
<td><strong>Potential Range:</strong></td>
</tr>
</tbody>
</table>

**Incidents:**

| **NRC Report #:** | 1035110 |
| **Aircraft Type:** | Not reported |
| **Aircraft Model:** | Not reported |
| **Aircraft ID:** | Not reported |
| **Aircraft Fuel Capacity:** | Not reported |
| **Aircraft Fuel Capacity Units:** | Not reported |
| **Aircraft Fuel on Board:** | Not reported |
| **Aircraft Fuel on Board Units:** | Not reported |
| **Aircraft Spot Number:** | Not reported |
| **Aircraft Hanger:** | Not reported |
| **Aircraft Runway Number:** | Not reported |
| **Road Mile Marker:** | Not reported |
| **Building ID:** | Not reported |
| **Type of Fixed Object:** | OTHER |
| **Power Generating Facility:** | U |
| **Generating Capacity:** | Not reported |
(Continued)

| Type of Fuel:                      | Not reported                  |
| NPDES:                            | Not reported                  |
| NPDES Compliance:                 | U                              |
| Pipeline Type:                    | Not reported                  |
| DOT Regulated:                    | U                              |
| Pipeline Above Ground:            | ABOVE                         |
| Exposed Underwater:               | N                              |
| Pipeline Covered:                 | U                              |
| Railroad Hotline:                 | Not reported                  |
| Grade Crossing:                   | U                              |
| Location Subdivision:             | Not reported                  |
| Railroad Milepost:                | Not reported                  |
| Type Vehicle Involved:            | Not reported                  |
| Crossing Device Type:             | Not reported                  |
| Device Operational:               | U                              |
| DOT Crossing Number:              | Not reported                  |
| Brake Failure:                    | U                              |
| Description of Tank:              | Not reported                  |
| Tank Above Ground:                | ABOVE                         |
| Transportable Container:          | U                              |
| Tank Regulated:                   | U                              |
| Tank Regulated By:                | Not reported                  |
| Tank ID:                          | Not reported                  |
| Capacity of Tank:                 | Not reported                  |
| Capacity of Tank Units:           | Not reported                  |
| Actual Amount:                    | Not reported                  |
| Actual Amount Units:              | Not reported                  |
| Platform Rig Name:                | Not reported                  |
| Platform Letter:                  | Not reported                  |
| Location Area ID:                 | Not reported                  |
| Location Block ID:                | Not reported                  |
| OCSG Number:                      | Not reported                  |
| OCSP Number:                      | Not reported                  |
| State Lease Number:               | Not reported                  |
| Pier Dock Number:                 | Not reported                  |
| Berth Slip Number:                | Not reported                  |
| Continuous Release Type:          | Not reported                  |
| Initial Continuous Release No:     | Not reported                  |
| Continuous Release Permit:        | Not reported                  |
| Allision:                        | U                              |
| Type of Structure:                | Not reported                  |
| Structure Name:                   | Not reported                  |
| Structure Operational:            | U                              |
| Airbag Deployed:                  | U                              |
| Date Tiem Normal Service:         | Not reported                  |
| Service Disruption Time:          | Not reported                  |
| Service Disruption Units:         | Not reported                  |
| Transit Bus Flag:                 | Not reported                  |
| CR Begin Date:                    | Not reported                  |
| CR End Date:                      | Not reported                  |
| CR Change Date:                   | Not reported                  |
| FBI Contact:                      | Not reported                  |
| FBI Contact Date Time:            | Not reported                  |
| Sub Part C Testing Req:           | XXX                           |
| Conductor Testing:                | Not reported                  |
| Engineer Testing:                 | Not reported                  |
| Trainman Testing:                 | Not reported                  |
(Continued)

Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:
NRC Report #: 1035110
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: LAND
Additional Medium Info: GROUND
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: PLACED PAN UNDERNEATH THE VALVE AND PROCEEDED TO REPAIR IT.
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: SUNNY
Air Temperature: 50
Wind Speed: 0
Wind Direction: Not reported
Water Supply Contaminated: U
(Continued)

Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: MPH
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: Not reported
State Agency Notified: CEMA
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: Not reported
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 1035110
Site ID: 20131035110
Date Time Received: 2013-01-08 13:40:57
Date Time Complete: 2013-01-08 13:46:32
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: SACRAMENTO
Responsible State: CA
Responsible Zip: 95827
On Behalf: Not reported
Source: TELEPHONE

Material Involved:
NRC Report #: 1035110
Chris Code: ODS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: OIL: DIESEL
(Continued)

If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A123

1570 S. RIVER RD.
WES SACRAMENTO, CA 95651
< 1/8
1 ft.

Site 72 of 118 in cluster A

Relative: CHMIRS
Higher
Actual:
37 ft.

Name: Not reported
Address: 1570 S. RIVER RD.
City, State, Zip: WEST SACRAMENTO, CA 95651
OES Incident Number: 5-2800
OES notification: 05/11/2005
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2005
Agency: Kinder Morgan
Incident Date: 5/11/200512:00:00 AM
Admin Agency: Yolo County Office of Emergency Services
### Site 73 of 118 in cluster A

**Relative:** Higher  
**Actual:** 40 ft.  
**Site:** 1X RAMOS OIL CO  
**Address:** 1515 SO RIVER RD  
**City, State, Zip:** WEST SACRAMENTO, CA 95691  
**Year:** 1993  
**GEPID:** CAC000839312  
**Contact:** ANDY BOHART  
**Telephone:** 9163712570  
**Mailing Name:** Not reported  
**Mailing Address:** 1515 SO RIVER RD  
**Mailing City, St, Zip:** WEST SACRAMENTO, CA 956910000  
**Gen County:** Yolo  
**TSD EPA ID:** CAT080011059  
**TSD County:** Los Angeles  
**Tons:** 0.6  
**CA Waste Code:** 223-Nonhazardous solid waste  
**Method:** R01-Recycler  
**Facility County:** Yolo

---

**Amount:** Not reported  
**Contained:** Yes  
**Site Type:** Other  
**E Date:** Not reported  
**Substance:** Hydraulic Fluid  
**Gallons:** 0.000000  
**Ounces:** 1  
**Unknown:** 0  
**Substance #2:** Not reported  
**Substance #3:** Not reported  
**Evacuations:** 0  
**Number of Injuries:** 0  
**Number of Fatalities:** 0  
**#1 Pipeline:** Not reported  
**#2 Pipeline:** Not reported  
**#3 Pipeline:** Not reported  
**#1 Vessel >= 300 Tons:** Not reported  
**#2 Vessel >= 300 Tons:** Not reported  
**#3 Vessel >= 300 Tons:** Not reported  
**Evacs:** Not reported  
**Injuries:** Not reported  
**Fatals:** Not reported  
**Comments:** Not reported  
**Description:** A drip from union on manifold valve.  

---

**E Date:** Other  
**Site Type:** Yes  
**Contained:** Not reported  
**Amount:**  

---

**Map ID**  
**Direction**  
**Distance**  
**Elevation**  
**Site**  
**Database(s)**  
**EDR ID Number**  
**EPA ID Number**  
**TC5852889.2s Page 392**
### Site 74 of 118 in cluster A

**Relative:** Higher  
**Actual:** 37 ft.

- **FINDS:**
  - Registry ID: 110005979986

**Environmental Interest/Information System**

- AIR EMISSIONS CLASSIFICATION UNKNOWN

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

**HAZARDOUS WASTE BIENNIAL REPORTER**

[Click this hyperlink](http://echo.epa.gov/detailed-facility-report?fid=110005979986) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

- **ECHO:**
  - Envid: ECHO1570 SOUTH RIVER ROAD    N/A
  - Registry ID: 110005979986

### Site 75 of 118 in cluster A

**Relative:** Higher  
**Actual:** 37 ft.

- **CHMIRS:**
  - Name: Not reported
  - Address: 1570 S. RIVER RD.
  - City,State,Zip: WEST SACRAMENTO, CA
  - OES Incident Number: 4-6309
  - OES notification: 11/05/2014
  - OES Date: Not reported
  - OES Time: Not reported
  - Date Completed: Not reported
  - Property Use: Not reported
  - Agency Id Number: Not reported
  - Agency Incident Number: Not reported
  - Time Notified: Not reported
  - Time Completed: Not reported
  - Surrounding Area: Not reported
  - Estimated Temperature: Not reported
  - Property Management: Not reported
SFPP LP (SACRAMENTO STATION) (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>More Than Two Substances Involved?</td>
<td>Not reported</td>
</tr>
<tr>
<td>Resp Agncy Personel # Of Decontaminated</td>
<td>Not reported</td>
</tr>
<tr>
<td>Responding Agency Personel # Of Injuries</td>
<td>Not reported</td>
</tr>
<tr>
<td>Responding Agency Personel # Of Fatalities</td>
<td>Not reported</td>
</tr>
<tr>
<td>Others Number Of Decontaminated</td>
<td>Not reported</td>
</tr>
<tr>
<td>Others Number Of Injuries</td>
<td>Not reported</td>
</tr>
<tr>
<td>Others Number Of Fatalities</td>
<td>Not reported</td>
</tr>
<tr>
<td>Vehicle Make/year</td>
<td>Not reported</td>
</tr>
<tr>
<td>Vehicle License Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Vehicle State</td>
<td>Not reported</td>
</tr>
<tr>
<td>Vehicle Id Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>CA DOT PUC/ICC Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Company Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reporting Officer Name/ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Report Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Facility Telephone</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waterway Involved</td>
<td>No</td>
</tr>
<tr>
<td>Waterway</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Site</td>
<td>Pipe Line</td>
</tr>
<tr>
<td>Cleanup By</td>
<td>No</td>
</tr>
<tr>
<td>Containment</td>
<td>Not reported</td>
</tr>
<tr>
<td>What Happened</td>
<td>Not reported</td>
</tr>
<tr>
<td>Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Measure</td>
<td>Not reported</td>
</tr>
<tr>
<td>Other</td>
<td>Not reported</td>
</tr>
<tr>
<td>Type</td>
<td>PETROLEUM</td>
</tr>
<tr>
<td>Measure</td>
<td>Gal(s)</td>
</tr>
<tr>
<td>Other</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date/Time</td>
<td>1740</td>
</tr>
<tr>
<td>Year</td>
<td>2014</td>
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<tr>
<td>Agency</td>
<td>Kinder Morgan Energy</td>
</tr>
<tr>
<td>Incident Date</td>
<td>11/5/2014</td>
</tr>
<tr>
<td>Admin Agency</td>
<td>Not reported</td>
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<tr>
<td>Amount</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contained</td>
<td>Yes</td>
</tr>
<tr>
<td>Site Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>E Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Substance</td>
<td>Potential Release gasoline</td>
</tr>
<tr>
<td>Quantity Released</td>
<td>Unk</td>
</tr>
<tr>
<td>Unknown</td>
<td>Not reported</td>
</tr>
<tr>
<td>Substance #2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Substance #3</td>
<td>Not reported</td>
</tr>
<tr>
<td>Evacuations</td>
<td>Not reported</td>
</tr>
<tr>
<td>Number of Injuries</td>
<td>Not reported</td>
</tr>
<tr>
<td>Number of Fatalities</td>
<td>Not reported</td>
</tr>
<tr>
<td>#1 Pipeline</td>
<td>Unknown</td>
</tr>
<tr>
<td>#2 Pipeline</td>
<td>No</td>
</tr>
<tr>
<td>#3 Pipeline</td>
<td>No</td>
</tr>
<tr>
<td>#1 Vessel &gt;= 300 Tons</td>
<td>No</td>
</tr>
<tr>
<td>#2 Vessel &gt;= 300 Tons</td>
<td>No</td>
</tr>
<tr>
<td>#3 Vessel &gt;= 300 Tons</td>
<td>No</td>
</tr>
<tr>
<td>Evacs</td>
<td>No</td>
</tr>
<tr>
<td>Injuries</td>
<td>Unknown</td>
</tr>
<tr>
<td>Fatals</td>
<td>No</td>
</tr>
<tr>
<td>Comments</td>
<td>Not reported</td>
</tr>
<tr>
<td>Description</td>
<td>A vapor detector sounded due to unknown cause, RP advises personnel is en route to the site to</td>
</tr>
</tbody>
</table>

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investigate the alarm.

Name: Not reported
Address: 1570 S. RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
OES Incident Number: 17-3186
OES notification: 05/02/2017
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Spill Site: Pipe Line
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: PETROLEUM
Measure: Gal(s)
Other: Not reported
Year: 1950
Administrative Agency: Yolo County Office of Emergency Services
Incident Date: 05/02/2017
Admin Agency: Yolo County Office of Emergency Services
Amount: Not reported
Contained: Unknown
Site Type: Not reported
E Date: Not reported
Substance: Diesel
Quantity Released: Unknown
SFPP LP (SACRAMENTO STATION) (Continued)

Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Yes
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evac: No
Injuries: No
Fatal: No
Comments: Not reported
Description: Per the caller at a remote location in West Sacramento they received a 40% vapor detector alarm. They are dispatching someone to the site right now, no ETA.

Name: Not reported
Address: 1570 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 95695
OES Incident Number: 17-2620
OES notification: 04/06/2017
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy 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
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Unknown
Waterway: Not reported
Spill Site: Other
Cleanup By: Unrecoverable
### SFPP LP (SACRAMENTO STATION) (Continued)

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Containment</td>
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</tr>
<tr>
<td>What Happened</td>
<td>Not reported</td>
</tr>
<tr>
<td>Measure</td>
<td>Not reported</td>
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<tr>
<td>Type</td>
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<tr>
<td>Other</td>
<td>Not reported</td>
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<tr>
<td>Type</td>
<td>PETROLEUM, VAPOR</td>
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<td>Measure</td>
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<td>Other</td>
<td>Not reported</td>
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<tr>
<td>Date/Time</td>
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<tr>
<td>Year</td>
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<td>Agency</td>
<td>Kinder Morgan</td>
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<tr>
<td>Incident Date</td>
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<td>Admin Agency</td>
<td>Yolo County Office of Emergency Services</td>
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<td>Amount</td>
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<td>Contained</td>
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</tr>
<tr>
<td>Site Type</td>
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<tr>
<td>E Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Substance</td>
<td>Gasoline</td>
</tr>
<tr>
<td>Quantity Released</td>
<td>Unk</td>
</tr>
<tr>
<td>Unknown</td>
<td>Not reported</td>
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<tr>
<td>Substance #2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Substance #3</td>
<td>Not reported</td>
</tr>
<tr>
<td>Evacuations</td>
<td>Not reported</td>
</tr>
<tr>
<td>Number of Injuries</td>
<td>Not reported</td>
</tr>
<tr>
<td>Number of Fatalities</td>
<td>Not reported</td>
</tr>
<tr>
<td>#1 Pipeline</td>
<td>Yes</td>
</tr>
<tr>
<td>#2 Pipeline</td>
<td>No</td>
</tr>
<tr>
<td>#3 Pipeline</td>
<td>No</td>
</tr>
<tr>
<td>#1 Vessel &gt;= 300 Tons</td>
<td>No</td>
</tr>
<tr>
<td>#2 Vessel &gt;= 300 Tons</td>
<td>No</td>
</tr>
<tr>
<td>#3 Vessel &gt;= 300 Tons</td>
<td>No</td>
</tr>
<tr>
<td>Evacs</td>
<td>No</td>
</tr>
<tr>
<td>Injuries</td>
<td>No</td>
</tr>
<tr>
<td>Fatals</td>
<td>No</td>
</tr>
<tr>
<td>Comments</td>
<td>Not reported</td>
</tr>
<tr>
<td>Description</td>
<td><em><strong>POTENTIAL RELEASE</strong></em> Caller stated that they have a 40% LEO detector alarm going off from a pipeline, the line has been shut-in to prevent any further release if any did occur, crews have been deployed to investigate and determine if a release did occur.</td>
</tr>
</tbody>
</table>

Name: Not reported
Address: 1570 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA
OES Incident Number: 17-2603
OES notification: 04/05/2017
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
SFPP LP (SACRAMENTO STATION) (Continued) S113179525

Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Unknown
Waterway: Not reported
Spill Site: Other
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: PETROLEUM
Measure: Unknown
Other: Not reported
Date/Time: 1247
Year: 2017
Agency: Kinder Morgan Energy
Incident Date: 04/05/2017
Admin Agency: Yolo County Office of Emergency Services
Amount: Not reported
Contained: Unknown
Site Type: Not reported
E Date: Not reported
Substance: Gasoline
Quantity Released: Unk
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Yes
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: No
Fatal: No
Comments: Not reported
Description: ***POTENTIAL RELEASE*** Caller stated that they
have a potential release of Gasoline from a pipeline due to unknown causes, caller stated that they received a vapor alarm and crews are being dispatched to investigate and determine if a release did occur, the line has been shut in.

Name: Not reported
Address: 1570 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
OES Incident Number: 4-8908
OES notification: 12/04/2014
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reportofficer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Other
Cleanup By: No
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: PETROLEUM
Measure: Gal(s)
Other: Not reported
Date/Time: 1201
Year: 2014
Agency: Kinder Morgan
Incident Date: 12/4/2014
Admin Agency: Not reported
Amount: Not reported
Contained: Unknown
**SFPP LP (SACRAMENTO STATION) (Continued)**

- Site Type: Not reported
- E Date: Not reported
- Substance: Fuel - Turdirn, Jet A Type
- Quantity Released: 40% LEL
- Unknown: Not reported
- Substance #2: Not reported
- Substance #3: Not reported
- Evacuations: Not reported
- Number of Injuries: Not reported
- Number of Fatalities: Not reported
- #1 Pipeline: No
- #2 Pipeline: No
- #3 Pipeline: No
- #1 Vessel >= 300 Tons: No
- #2 Vessel >= 300 Tons: No
- #3 Vessel >= 300 Tons: No
- Evacs: No
- Injuries: Unknown
- Fatal: No
- Comments: Not reported
- Description: **POTENTIAL RELEASE** An alarm is indicating a high level of material in the air, there is no confirmation of any release at this time, RP is handling the investigation and containment if required.

**HAZNET:**

- Name: SFPP LP (SACRAMENTO STATION)
- Address: 1570 S RIVER RD
- City,State,Zip: WEST SACRAMENTO, CA 958000000
- Year: 2017
- GEPaid: CAT080011257
- Contact: KARINA HANKINS
- Telephone: 7145604887
- Mailing Name: Not reported
- Mailing Address: 1100 TOWN AND COUNTRY RD
- Mailing City,St,Zip: ORANGE, CA 928680000
- Gen County: Yolo
- TSD EPA ID: CAD982444481
- TSD County: San Bernardino
- Tons: 0.05
- CA Waste Code: 352 - Other organic solids
- Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
- Facility County: Yolo

- Name: SFPP LP (SACRAMENTO STATION)
- Address: 1570 S RIVER RD
- City,State,Zip: WEST SACRAMENTO, CA 958000000
- Year: 2017
- GEPaid: CAT080011257
- Contact: KARINA HANKINS
- Telephone: 7145604887
- Mailing Name: Not reported
- Mailing Address: 1100 TOWN AND COUNTRY RD
- Mailing City,St,Zip: ORANGE, CA 928680000
- Gen County: Yolo
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<th>EDR ID Number</th>
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**SFPP LP (SACRAMENTO STATION) (Continued)**

- **TSD EPA ID:** CAD028409019
- **TSD County:** Los Angeles
- **Tons:** 0.2125
- **CA Waste Code:** 352-Other organic solids
- **Method:** H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
- **Facility County:** Yolo

Name: SFPP LP (SACRAMENTO STATION)
Address: 1570 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 958000000
Year: 2017
GEP: CAT080011257
Contact: KARINA HANKINS
Telephone: 7145604887
Mailing Name: Not reported
Mailing Address: 1100 TOWN AND COUNTRY RD
Mailing City,St,Zip: ORANGE, CA 928680000
Gen County: Yolo
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.065
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: Yolo

Name: SFPP LP (SACRAMENTO STATION)
Address: 1570 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 958000000
Year: 2016
GEP: CAT080011257
Contact: KARINA HANKINS
Telephone: 7145604887
Mailing Name: Not reported
Mailing Address: 1100 TOWN AND COUNTRY RD
Mailing City,St,Zip: ORANGE, CA 928680000
Gen County: Yolo
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 31.7688
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: Yolo

Name: SFPP LP (SACRAMENTO STATION)
Address: 1570 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 958000000
Year: 2016
GEP: CAT080011257
Contact: KARINA HANKINS
Telephone: 7145604887
Mailing Name: Not reported
Mailing Address: 1100 TOWN AND COUNTRY RD
Mailing City,St,Zip: ORANGE, CA 928680000
Gen County: Yolo

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TC5852889.2s Page 401
**SFPP LP (SACRAMENTO STATION) (Continued)**

TSD EPA ID: CAD982444481  
TSD County: San Bernardino  
Tons: 0.0325  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Yolo

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

---

**LINDENA INC (W SACRAMENTO)**

151S S RIVER RD  
WEST SACRAMENTO, CA  95691  
< 1/8  
1 ft.  
Site 76 of 118 in cluster A

Relative: Higher  
Actual: 40 ft.

Registry ID: 110066269610  
Environmental Interest/Information System  
STATE MASTER

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

---

**1570 S. RIVER RD**  
SACRAMENTO, CA  
< 1/8  
1 ft.  
Site 77 of 118 in cluster A

Incident Commons: THE CALLER IS REPORTING THE POTENTIAL DISCHARGE OF OIL TO THE GROUND DUE TO UNKNOWN CAUSES

NRC Report #: 881574  
Description of Incident: THE CALLER IS REPORTING THE POTENTIAL DISCHARGE OF OIL TO THE GROUND DUE TO UNKNOWN CAUSES

Type of Incident: PIPELINE  
Incident Cause: UNKNOWN  
Incident Date Time: 2008-08-23 11:45:00  
Incident DTG: DISCOVERED  
Incident Location: Not reported  
Location Address: 1570 S. RIVER RD  
Location Street 1: Not reported  
Location Street 2: Not reported  
Location Nearest City: SACRAMENTO  
Location State: CA  
Location County: YOLO  
Location Zip: Not reported  
Distance From City: Not reported  
Distance Units: Not reported  
Direction From City: Not reported  
Lat Deg: Not reported  
Lat Min: Not reported  
Lat Sec: Not reported
(Continued)

Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Incidents:
NRC Report #: 881574
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: Not reported
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: DISTRIBUTION
DOT Regulated: Y
Pipeline Above Ground: BELOW
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: Y
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported

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

2008881574

TC5852889.2s Page 403
<table>
<thead>
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<th>Incident Details:</th>
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(Continued)
(Continued)

Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: LAND
Additional Medium Info: GROUND
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: CREWS ENROUTE TO INVESTIGATE THE SITUATION
State Agency on Scene: NONE
State Agency Report Number: 086144
Other Agency Notified: Not reported
Weather Conditions: UNKNOWN
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: NONE
State Agency Notified: OES
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported

EDR ID Number
EPA ID Number
Database(s)

Map ID
Direction
Distance
Elevation
Site

2008881574
<table>
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<tr>
<th>Site</th>
<th>1570 SOUTH RIVER RD.</th>
<th>WEST SACRAMENTO, CA 95691</th>
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<td>Incident Commons:</td>
<td>809277</td>
</tr>
<tr>
<td>Higher</td>
<td>Description of Incident:</td>
<td>CALLER STATES THAT A POTENTIAL RELEASE OF 40% LEO GASOLINE HAS OCCURRED FROM A REMOTE STATION AS VAPOR DETECTOR TRIGGERED AN ALARM. THE SYSTEM WAS AUTOMATICALLY SHUT DOWN.</td>
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<tr>
<td>Actual:</td>
<td>Type of Incident:</td>
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<td>37 ft.</td>
<td>Incident Cause:</td>
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<td>Incident Date Time:</td>
<td>2006-08-26 12:43:00</td>
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**Material Involved:**
- NRC Report #: 881574
- Chris Code: OOD
- Case Number: 000000-00-0
- UN Number: Not reported
- Amount of Material: 0
- Unit of Measure: UNKNOWN AMOUNT
- Name of Material: OIL, FUEL: NO. 1-D
- If Reached Water: NO
- Amount in Water: Not reported
- Unit of Measure Reach Water: Not reported

**Calls:**
- NRC Report #: 881574
- Site ID: 2008881574
- Date Time Received: 2008-08-23 15:08:53
- Date Time Complete: 2008-08-23 15:12:54
- Call Type: INC
- Responsible Company: KINDER MORGAN ENERGY PARTNERS LP
- Responsible Org Type: PRIVATE ENTERPRISE
- Responsible City: ORANGE
- Responsible State: CA
- Responsible Zip: 92868
- On Behalf: Y
- Source: TELEPHONE

**Materials Involved:**
- Material Involved: TELEPHONE
- UN Number: 000000-00-0
- Case Number: 881574
- Source: TELEPHONE
- On Behalf: Y
- Responsible Org Type: PRIVATE ENTERPRISE
- Responsible Company: KINDER MORGAN ENERGY PARTNERS LP
- Responsible State: CA
- Responsible Zip: 92868
- Call Type: INC
- Responsible City: ORANGE
- Date Time Received: 2008-08-23 15:08:53
- Date Time Complete: 2008-08-23 15:12:54
- Site ID: 881574
- NRC Report #: 881574
- Site 78 of 118 in cluster A

**Incident Location:** OCCURRED

**Incident DTG:** 2006-08-26 12:43:00

**Incident Cause:** UNKNOWN

**Type of Incident:** FIXED

**Description of Incident:** CALLER STATES THAT A POTENTIAL RELEASE OF 40% LEO GASOLINE HAS OCCURRED FROM A REMOTE STATION AS VAPOR DETECTOR TRIGGERED AN ALARM. THE SYSTEM WAS AUTOMATICALLY SHUT DOWN.
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<tr>
<td>Yard Foreman Testing:</td>
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<tr>
<td>RCL Operator Testing:</td>
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<td>Brakeman Testing:</td>
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<td>Signalman Testing:</td>
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<td>Other Employee Testing:</td>
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<tr>
<td>Passenger Route:</td>
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<tr>
<td>Passenger Delay:</td>
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Incident Details:

| NRC Report #: | 809277 |
| Fire Involved: | N |
| Fire Extinguished: | U |
| Any Evacuations: | N |
| Number Evacuated: | Not reported |
| Who Evacuated: | Not reported |
| Radius of Evacuation: | Not reported |
| Any Injuries: | N |
| Number Injured: | Not reported |
| Number Hospitalized: | Not reported |
| Any Fatalities: | N |
| Number Fatalities: | Not reported |
| Any Damages: | N |
| Damage Amount: | Not reported |
| Air Corridor Closed: | N |
| Air Corridor Desc: | Not reported |
| Air Closure Time: | Not reported |
(Continued)

Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: AIR
Additional Medium Info: ATMOSPHERE
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: TECHNICIAN'S EN-ROUTE TO INVESTIGATE THE ALARM.
State Agency on Scene: Not reported
State Agency Report Number: NO REPORT #
Other Agency Notified: Not reported
Weather Conditions: UNKNOWN
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closr Units: Not reported
Sheen Size Units: Not reported
Additional Info: CALLER STATES NO ADDITIONAL INFORMATION.
State Agency Notified: Not reported
Federal Agency Notified: OES
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N

2006809277
(Continued)

Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
- NRC Report #: 809277
- Site ID: 2006809277
- Date Time Received: 2006-08-26 16:09:16
- Date Time Complete: 2006-08-26 16:19:58
- Call Type: INC
- Responsible Company: KINDER MORGAN ENERGY
- Responsible Org Type: PRIVATE ENTERPRISE
- Responsible City: ORANGE
- Responsible State: CA
- Responsible Zip: 92868
- On Behalf: Not reported
- Source: TELEPHONE

Material Involved:
- NRC Report #: 809277
- Chris Code: GAS
- Case Number: 000000-00-0
- UN Number: Not reported
- Amount of Material: 0
- Unit of Measure: UNKNOWN AMOUNT
- Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED) (40% LEO)
- If Reached Water: NO
- Amount in Water: Not reported
- Unit of Measure Reach Water: Not reported

A130

1570 SOUTH RIVER ROAD
SACRAMENTO, CA  95691

Site 79 of 118 in cluster A

Relative: CHMIRS
Higher Name: Not reported
Actual: Address: 1570 SOUTH RIVER ROAD
37 ft. City,State,Zip: SACRAMENTO, CA 95691

OES Incident Number: 16-1824
OES notification: 03/24/2016
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
(Continued)

Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Other
Cleanup By: Unrecoverable
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: PETROLEUM, VAPOR
Measure: Unknown
Other: Not reported
Date/Time: 1540
Year: 2016
Agency: Kinder Morgan
Incident Date: 03/24/2016
Admin Agency: Sacramento City Fire Department
Amount: Not reported
Contained: No
Site Type: Not reported
E Date: Not reported
Substance: Gasoline - Unleaded
Quantity Released: Unk
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: No
Fatals: No
Comments: Not reported
Description: **POTENTIAL RELEASE** Caller stated that they have a active vapor detector alarm going of at a Tank Farm Facility, caller stated that while delivering gasoline fuel to the facility the

TC5852889.2s Page 411
(Continued)
alarms went off indicating a "Threatened Release", caller stated it i

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<th>Site 80 of 118 in cluster A</th>
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<tbody>
<tr>
<td>Relative: Higher</td>
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<tr>
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<tr>
<td>City,State,Zip: SACRAMENTO, CA 92868</td>
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<tr>
<td>OES Incident Number: 0-5004</td>
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<tr>
<td>OES notification: 10/27/2000</td>
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<td>OES Date: Not reported</td>
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<td>OES Time: Not reported</td>
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<td>Property Use: Not reported</td>
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<td>Estimated Temperature: Not reported</td>
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<td>Property Management: Not reported</td>
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<td>More Than Two Substances Involved?: Not reported</td>
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<tr>
<td>Resp Agncy Personel # Of Decontaminated: Not reported</td>
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<tr>
<td>Responding Agency Personel # Of Injuries: Not reported</td>
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<tr>
<td>Responding Agency Personel # Of Fatalities: Not reported</td>
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<td>Others Number Of Decontaminated: Not reported</td>
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<td>Others Number Of Injuries: Not reported</td>
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<td>Others Number Of Fatalities: Not reported</td>
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<td>Vehicle Make/year: Not reported</td>
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<td>Company Name: Not reported</td>
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<td>Reporting Officer Name/ID: Not reported</td>
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<td>Report Date: Not reported</td>
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<td>Facility Telephone: Not reported</td>
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<td>Waterway Involved: No</td>
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<td>Date/Time: Not reported</td>
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<td>Amount: Not reported</td>
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<td>Contained: Yes</td>
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<td>Gallons:</td>
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<td>Substance #3:</td>
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<tr>
<td>Evacuations:</td>
<td>0</td>
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<tr>
<td>Number of Injuries:</td>
<td>0</td>
</tr>
<tr>
<td>Number of Fatalities:</td>
<td>Not reported</td>
</tr>
<tr>
<td>#1 Pipeline:</td>
<td>Not reported</td>
</tr>
<tr>
<td>#2 Pipeline:</td>
<td>Not reported</td>
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<tr>
<td>#3 Pipeline:</td>
<td>Not reported</td>
</tr>
<tr>
<td>#1 Vessel &gt;= 300 Tons:</td>
<td>Not reported</td>
</tr>
<tr>
<td>#2 Vessel &gt;= 300 Tons:</td>
<td>Not reported</td>
</tr>
<tr>
<td>#3 Vessel &gt;= 300 Tons:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Evacs:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Injuries:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Fatal:</td>
<td>Not reported</td>
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<tr>
<td>Comments:</td>
<td>Not reported</td>
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<tr>
<td>Description:</td>
<td>A valve stem leaked onto floor. An eight inch spot on flood was created by the spill.</td>
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</tbody>
</table>

A132  RAMOS OIL CO
1515 S RIVER RD
WEST SACRAMENTO, CA  95691
< 1/8 1 ft.

Site 81 of 118 in cluster A

| Relative: Higher Actual: 40 ft. |
|----------------------------------|--------------------------------|
| HAZNET:                          | S113062085 N/A                  |
| Name:                            | RAMOS OIL CO                    |
| Address:                         | 1515 S RIVER RD                 |
| City,State,Zip:                 | WEST SACRAMENTO, CA  95691      |
| Year:                            | 2017                           |
| GEPAID:                         | CAL000148968                    |
| Contact:                        | JOY KACHADORIAN                 |
| Telephone:                      | 9163712570                     |
| Mailing Name:                   | Not reported                    |
| Mailing Address:                | PO BOX 401                      |
| Mailing City,St,Zip:            | WEST SACRAMENTO, CA  95691      |
| Gen County:                     | Yolo                           |
| TSD EPA ID:                     | CAD008252405                   |
| TSD County:                     | Los Angeles                    |
| Tons:                           | 1.19                           |
| CA Waste Code:                  | 343-Unspecified organic liquid mixture |
| Method:                         | H061-Fuel Blending Prior To Energy Recovery At Another Site |
| Facility County:                | Yolo                           |

| Name:                            | RAMOS OIL CO                    |
| Address:                         | 1515 S RIVER RD                 |
| City,State,Zip:                 | WEST SACRAMENTO, CA  95691      |
| Year:                            | 2017                           |
| GEPAID:                         | CAL000148968                    |
| Contact:                        | JOY KACHADORIAN                 |
| Telephone:                      | 9163712570                     |
| Mailing Name:                   | Not reported                    |
| Mailing Address:                | PO BOX 401                      |
| Mailing City,St,Zip:            | WEST SACRAMENTO, CA  95691      |
RAMOS OIL CO (Continued)

Gen County: Yolo
TSD EPA ID: CAD044003556
TSD County: Yolo
Tons: 0.374
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Yolo

Name: RAMOS OIL CO
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2017
GEPAID: CAL000148968
Contact: JOY KACHADORIAN
Telephone: 9163712570
Mailing Name: Not reported
Mailing Address: PO BOX 401
Mailing City,St,Zip: WEST SACRAMENTO, CA 95691

Gen County: Yolo
TSD EPA ID: CAD044003556
TSD County: Yolo
Tons: 1.25
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Yolo

Name: RAMOS OIL CO
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2017
GEPAID: CAL000148968
Contact: JOY KACHADORIAN
Telephone: 9163712570
Mailing Name: Not reported
Mailing Address: PO BOX 401
Mailing City,St,Zip: WEST SACRAMENTO, CA 95691

Gen County: Yolo
TSD EPA ID: CAD044003556
TSD County: Yolo
Tons: 17.13453
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Yolo

Name: RAMOS OIL CO
Address: 1515 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2016
GEPAID: CAL000148968
Contact: JOY KACHADORIAN
Telephone: 9163712570
Mailing Name: Not reported
Mailing Address: PO BOX 401
Mailing City,St,Zip: WEST SACRAMENTO, CA 95691
**RAMOS OIL CO** (Continued)

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<td>Tons:</td>
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<td>Facility County:</td>
<td>Yolo</td>
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**Click this hyperlink while viewing on your computer to access**
98 additional CA_HAZNET: record(s) in the EDR Site Report.

---

**A133**

<table>
<thead>
<tr>
<th>1570 SOUTH RIVER RD</th>
<th>WEST SACRAMENTO, CA</th>
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<tbody>
<tr>
<td>&lt; 1/8</td>
<td>1 ft.</td>
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<tr>
<td>Site 82 of 118 in cluster A</td>
<td></td>
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</table>

**Relative:**
- Incident Commons: 879909
- Description of Incident: A DIESEL VAPOR DETECTOR LOCATED IN AN OIL TERMINAL HAS GONE OFF CAUSING A POTENTIAL RELEASE. AT THIS TIME THE LINES HAVE BEEN SHUT DOWN DURING THE DURATION OF THE INVESTIGATION.
- Type of Incident: FIXED
- Incident Cause: UNKNOWN
- Incident Date Time: 2008-08-07 20:10:00
- Incident DTG: OCCURRED
- Incident Location: Not reported
- Location Address: 1570 SOUTH RIVER RD
- Location County: YOLO
- Location State: CA
- Distance From City: Not reported
- Distance Units: Not reported
- Direction From City: Not reported
- Lat Deg: Not reported
- Lat Min: Not reported
- Lat Sec: Not reported
- Lat Quad: Not reported
- Long Deg: Not reported
- Long Min: Not reported
- Long Sec: Not reported
- Long Quad: Not reported
- Location Section: Not reported
- Location Township: Not reported
- Location range: Not reported
- Potential Range: Y

**Incidents:**
- NRC Report #: 879909
- Aircraft Type: Not reported
- Aircraft Model: Not reported
- Aircraft ID: Not reported
- Aircraft Fuel Capacity: Not reported
- Aircraft Fuel Capacity Units: Not reported
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2008879909
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<td>Estimated Duration of Release:</td>
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Release rate: Not reported
Desc Remedial Action: INVESTIGATION UNDERWAY
State Agency on Scene: NONE
State Agency Report Number: 08-5740
Other Agency Notified: Not reported
Weather Conditions: UNKNOWN
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: NONE
State Agency Notified: OES
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 879909
Site ID: 2008879909
Date Time Received: 2008-08-07 23:32:08
Date Time Complete: 2008-08-07 23:40:18
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY PARTNERS LP
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Y
Source: TELEPHONE
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<th>Method</th>
<th>CA Waste Code</th>
<th>Tons</th>
<th>Mailing Name</th>
<th>Contact</th>
<th>Telephone</th>
<th>Mailing Address</th>
<th>City, State, Zip</th>
<th>Gen County</th>
<th>TSD EPA ID</th>
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<td>Yolo</td>
<td>352 - Other organic solids</td>
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<td>5103730551</td>
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Site 85 of 118 in cluster A

Relative: Incident Commons: 867839
Higher Actual: Description of Incident: CALLER IS REPORTING GASOLINE COULD POTENTIALLY BE RELEASED FROM A PIPELINE DUE TO THE LINE AUTOMATICALLY SHUTTING DOWN. CALLER STATED THAT THEY RECEIVED A VAPOR DETECTOR THAT SENT A 40% L.E.O READING THAT AUTOMATICALLY SHUT DOWN THE LINES CLOSING DELIVERY. CALLER ALSO STATED THAT 20 SECONDS LATER IT CLEARED ITSELF AND THE LINE HAS REMAINED DOWN.

Type of Incident: PIPELINE
Incident Cause: OTHER
Incident Date Time: 2008-04-13 15:47:00
Incident DTG: OCCURRED
Incident Location: Not reported
Location Address: 1570 S. RIVER RD.
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: 95691
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Incidents:
NRC Report #: 867839
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: Not reported
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
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RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:
NRC Report #: 867839
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: NON-RELEASE (N/A)
Additional Medium Info: Not reported
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: WORKER ENROUTE
State Agency on Scene: NONE
State Agency Report Number: 08-2763
Other Agency Notified: Not reported
Weather Conditions: SUNNY
Air Temperature: 90
Wind Speed: 10
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported

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(Continued)

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<td>Passengers Transferred:</td>
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Calls:
- NRC Report #: 867839
- Site ID: 2008867839
- Date Time Received: 2008-04-13 19:18:30
- Date Time Complete: 2008-04-13 19:30:59
- Call Type: INC
- Responsible Company: KINDER MORGAN ENERGY PARTNERS LP
- Responsible Org Type: PRIVATE ENTERPRISE
- Responsible City: ORANGE
- Responsible State: CA
- Responsible Zip: 92868
- On Behalf: Y
- Source: TELEPHONE

Material Involved:
- NRC Report #: 867839
- Chris Code: GAS
- Case Number: 000000-00-0
- UN Number: Not reported
- Amount of Material: 0
- Unit of Measure: UNKNOWN AMOUNT
- Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
- If Reached Water: NO
(Continued)

Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A137
1570 SOUTH RIVER ROAD, KINDER MORGAN ENERGY SACRAMENTO STATION
WEST SACRAMENTO, CA

Site 86 of 118 in cluster A

Relative: CHMIRS
Higher
Name: Not reported
Address: 1570 SOUTH RIVER ROAD, KINDER MORGAN ENERGY SACRAMENTO STATION
City,State,Zip: WEST SACRAMENTO, CA
OES Incident Number: 13-0154
OES notification: 01/08/2013
OES Date: Not reported
OES Time: Not reported

Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Pipe Line
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: N/A
Other: Not reported
Date/Time: 957
Year: 2013
Agency: Kinder Morgan Energy
Incident Date: 1/8/2013
Admin Agency: Yolo County Office of Emergency Services
Amount: Not reported

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Description: Caller states a leaking valve on a pipeline resulted in an 8 ft diameter circle stain of diesel fuel on the ground. A pan has been placed underneath the leak to contain the release. Repairs are in progress.

---

**A138**  
1X RAMOS OIL CO  
1515 SO RIVER ROAD  
< 1/8  
1 ft.  
WEST SACRAMENTO, CA  95691

**Site 87 of 118 in cluster A**

**Relative:** Higher  
**Actual:** 40 ft.

**HAZNET:**  
Name: 1X RAMOS OIL CO  
Address: 1515 SO RIVER ROAD  
City,State,Zip: WEST SACRAMENTO, CA  956910000  
Year: 1990  
GEPaid: CAC000537000  
Contact: KYLE RAMOS/CO-OWNER  
Telephone: 9163712570  
Mailing Name: Not reported  
Mailing Address: 1515 SO RIVER  
Mailing City,St,Zip: WEST SACRAMENTO, CA  956910000  
Gen County: Yolo  
TSD EPA ID: CAD044003556  
TSD County: Yolo  
Tons: 4.0282  
CA Waste Code: 221-Waste oil and mixed oil  
Method: H01-Transfer Station  
Facility County: Yolo
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<th>Distance</th>
<th>Elevation</th>
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<th>Database(s)</th>
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<td>A139</td>
<td></td>
<td>&lt; 1/8</td>
<td>1 ft.</td>
<td></td>
<td>CHMIRS</td>
<td>N/A</td>
<td>S105654935</td>
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**Site 88 of 118 in cluster A**

**Relative:**
- Higher

**Actual:**
- 37 ft.

**CHMIRS:**
- Name: Not reported
- Address: 1570 SOUTH RIVER RD.
- City, State, Zip: WEST SACRAMENTO, CA 92868
- OES Incident Number: 8-3631
- OES notification: 08/09/1998
- OES Date: Not reported
- OES Time: Not reported

**Date Completed:** Not reported

**Property Use:** Not reported
**Agency Id Number:** Not reported
**Agency Incident Number:** Not reported
**Time Notified:** Not reported
**Time Completed:** Not reported
**Surrounding Area:** Not reported
**Estimated Temperature:** Not reported
**Property Management:** Not reported

**More Than Two Substances Involved?:** Not reported
**Resp Agncy Personel # Of Decontaminated:** Not reported
**Responding Agency Personel # Of Injuries:** Not reported
**Responding Agency Personel # Of Fatalities:** Not reported
**Others Number Of Decontaminated:** Not reported
**Others Number Of Injuries:** Not reported
**Others Number Of Fatalities:** Not reported
**Vehicle Make/year:** Not reported
**Vehicle License Number:** Not reported
**Vehicle State:** Not reported
**Vehicle Id Number:** Not reported
**CA DOT PUC/ICC Number:** Not reported
**Company Name:** Not reported
**Reporting Officer Name/ID:** Not reported
**Report Date:** Not reported
**Facility Telephone:** Not reported
**Waterway Involved:** No
**Waterway:** Not reported
**Spill Site:** Not reported
**Cleanup By:** Responsible Party
**Containment:** Not reported
**What Happened:** Not reported
**Type:** Not reported
**Measure:** Not reported
**Other:** Not reported
**Date/Time:** Not reported
**Year:** 1998
**Agency:** Kinder Morgan
**Incident Date:** 8/9/1998 12:00:00 AM
**Admin Agency:** Yolo County Office of Emergency Services
**Amount:** Not reported
**Contained:** Yes
**Site Type:** Pipe Line
**E Date:** Not reported
**Substance:** Gasoline
**Gallons:** 0.000000
Tank overflowed resulting in spillage. Only stains on ground apparent. No waterway impacted. Contained within tank diked area.

Incident Commons: 808880
Type of Incident: PIPELINE
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2006-08-23 12:59:00
Incident DTG: OCCURRED
Location Address: 1570 SOUTH RIVER RD
Location Nearest City: SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: Not reported
Distance From City: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Not reported
(Continued) 2006808880

Incidents:

NRC Report #: 808880
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: Not reported
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: DISTRIBUTION
DOT Regulated: Y
Pipeline Above Ground: BELOW
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: N
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: Y
DOT Crossing Number: Not reported
Brake Failure: N
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
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Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
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2006808880

TC5852889.2s Page 429
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Responsible Company: KINDER MORGAN
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: SACRAMENTO
Responsible State: CA
Responsible Zip: Not reported
On Behalf: Not reported
Source: TELEPHONE

Material Involved:
NRC Report #: 808880
Chris Code: OTD
Case Number: 000000-00-0
UN Number: 000000-00-0
Amount of Material: Not reported
Unit of Measure: UNKNOWN AMOUNT
Name of Material: OIL, FUEL: NO. 2-D
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A141
KINDER MORGAN ENERGY PARTNERS - WEST SAC. STATION
1570 RIVER RD S
< 1/8
WEST SACRAMENTO, CA
1 ft.
Site 90 of 118 in cluster A
Relative: Higher
Actual: 37 ft.
SLIC REG 5:
Name: Kinder Morgan Energy Partners - West Sac. Station
City: West Sacramento
Region: 5
Facility Status: Feasibility Study
Unit: Facility is a Spill or site
Pollutant: TPH - g, d, BTEX, MTBE
Lead Agency: DLL
Date Filed: / /
Report Date: / /
Date Added: Not reported
Date Closed: Not reported

A142
SACRAMENTO STATION
1570 SOUTH RIVER ROAD
< 1/8
WEST SACRAMENTO, CA  95691
1 ft.
Site 91 of 118 in cluster A
Relative: Higher
Actual: 37 ft.
CPS-SLIC:
Name: KMEP - WEST SACRAMENTO
Address: 1570 S. RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA
Region: STATE
Facility Status: Open - Assessment & Interim Remedial Action
Status Date: 01/01/2013
Global Id: SL375133637
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
SACRAMENTO STATION (Continued)

Lead Agency Case Number: Not reported
Latitude: 38.569521
Longitude: -121.523007
Case Type: Cleanup Program Site
Case Worker: KAS
Local Agency: Not reported
RB Case Number: SL375133637
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply, Soil
Site History:
The Site is about 0.25 miles south of the intersection of South River Road and 15th Street in an industrial area of West Sacramento. The Site is bounded by the ARCO and Tesoro petroleum distribution facilities to the north, and the Davis Truck Painting Company and Union Pacific Railroad tracks to the west. KMEP operates a refined petroleum product pumping facility at the Site. Operating equipment includes one aboveground pressure relief tank, a manifold area, various product pumps and piping, other ancillary equipment, and an office building.

Click here to access the California GeoTracker records for this facility:

HIST UST:
Name: SACRAMENTO STATION
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
File Number: 000293DC
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000293DC.pdf
Region: STATE
Facility ID: 00000040412
Facility Type: Other
Other Type: COMMON CARRIER PIPEL
Contact Name: PLESS, G.F.
Telephone: 9163717666
Owner Name: SOUTHERN PACIFIC PIPE LINES, I
Owner Address: 610 SOUTH MAIN STREET
Owner City,St,Zip: LOS ANGELES, CA 90014
Total Tanks: 0001

Tank Num: 001
Container Num: C-SA-401
Year Installed: 1967
Tank Capacity: 00001050
Tank Used for: WASTE
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Click here for Geo Tracker PDF:

CERS:
Name: KMEP - WEST SACRAMENTO
Address: 1570 S. RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA
Site ID: 202743
CERS ID: SL375133637
### SACRAMENTO STATION (Continued)

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<p>| Name | RAMOS OIL - WEST SACRAMENTO 1 |
| Address | 1515 S RIVER RD |
| City/Zip | WEST SACRAMENTO, 95691 |
| Owner | RAMOS OIL CO |
| Total Gallons | Not reported |
| CERSID | 10212955 |
| Facility ID | FA0000308 |
| Business Name | RAMOS OIL COMPANIES |
| Phone | (916) 371-2570 |
| Mailing Address | 1515 S RIVER ROAD |
| Mailing Address City | WEST SACRAMENTO |
| Mailing Address State | CA |
| Mailing Address Zip Code | 95691 |
| Operator Name | 1515 S RIVER - W SACRAMENTO |
| Operator Phone | 916-371-2570 |
| Owner Phone | 9163712570 |
| Owner Mail Address | PO BOX 401 |
| Owner State | CA |
| Owner Zip Code | 95691 |
| Owner Country | United States |
| Property Owner Name | Ramos Oil Co. Inc |
| Property Owner Phone | (916)825-1000 |
| Property Owner Mailing Address | PO Box 401 |
| Property Owner City | West Sacramento |
| Property Owner State | CA |
| Property Owner Zip Code | 95691 |
| Property Owner Country | United States |
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**Site 93 of 118 in cluster A**
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LINDE, INC (W SACRAMENTO)  (Continued)

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Iwatani Corporation of America
Entity Title: Not reported
Affiliation Address: 3945 Freedom Circle, Suite 770
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (669) 236-4450

A145  RAMOS OIL CO
1515 S RIVER RD
< 1/8 WEST SACRAMENTO, CA  95691
1 ft.  Site 94 of 118 in cluster A

Relative: RCRA NonGen / NLR: Date form received by agency: 1995-03-22 00:00:00.0
Higher Actual: Facility name: RAMOS OIL CO
40 ft. Facility address: 1515 S RIVER RD
WEST SACRAMENTO, CA 95691-0000
EPA ID: CAL000148968
Mailing address: PO BOX 401
WEST SACRAMENTO, CA 95691
Contact: JOY KACHADORIAN
Contact address: 1515 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691-0401
Contact country: Not reported
Contact telephone: 916-371-2570
Contact email: JOYK@RAMOSOIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JOY KACHADORIAN
Owner/operator address: 1515 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-371-2570
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: RAMOS OIL CO
Owner/operator address: PO BOX 401
WEST SACRAMENTO, CA 95691
### RAMOS OIL CO (Continued)

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<td>Owner/Op end date</td>
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**Handler Activities Summary:**

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

**Violation Status:** No violations found

---

### CITY OF SACRAMENTO MARINA

**2701 MARINA VIEW DR**

**SACRAMENTO, CA  95818**

**Site 9 of 20 in cluster B**

**Relative:** HAZNET: CITY OF SACRAMENTO MARINA

**Actual:** 28 ft.

**1 ft.**

**HAZNET:**

- **Name:** CITY OF SACRAMENTO MARINA
- **Address:** 2701 MARINA VIEW DR
- **City,State,Zip:** SACRAMENTO, CA 958180000
- **Year:** 1999
- **GEPAID:** CAC002214497
- **Contact:** DOUG RENZ/MARINA SUPERVISOR
- **Telephone:** 9162645712
- **Mailing Name:** Not reported
- **Mailing Address:** 2710 RAMP WY
- **Mailing City,St,Zip:** SACRAMENTO, CA 958180000
- **Gen County:** Sacramento
- **TSD EPA ID:** NVD982358483
- **TSD County:** 99
- **Tons:** 1.805
- **CA Waste Code:** 221-Waste oil and mixed oil
- **Method:** -
- **Facility County:** Sacramento
### Site 95 of 118 in cluster A

**1570 S RIVER RD, WEST SAC TANK FARM**

**WEST SACRAMENTO, CA 95691**

**Site Type:** Unknown

**Containment:** Not reported

**Cleanup By:** Unknown

**Type:** PETROLEUM

**Measure:** Gal(s)

**Other:** Not reported

**Date/Time:** 1314

**Year:** 2017

**Agency:** Kinder Morgan

**Incident Date:** 04/26/2017

**Admin Agency:** Yolo County Office of Emergency Services

**Amount:** Not reported

**Contained:** Unknown

**Site Type:** Not reported
## Site 96 of 118 in cluster A

**CHMIRS:** S108402162

**Not reported**

### Location

- **Address:** 1570 S. RIVER RD.
- **City, State, Zip:** WEST SACRAMENTO, CA 92868
- **OES Incident Number:** 5-1625
- **OES notification:** 03/12/2005
- **OES Date:** Not reported
- **OES Time:** Not reported

### Description

**POTENTIAL RELEASE** Vapor monitoring alarm

**FUEL - GASOLINE**

**Substance:** Fuel - Gasoline

**E Date:** Not reported

**Quantity Released:** Unk

**Number of Fatalities:** Not reported

**Number of Injuries:** Not reported

**Evacs:** No

**Injuries:** No

**Fats:** No

**Comments:** Not reported

**Description:** **POTENTIAL RELEASE** Vapor monitoring alarm indicates possible release, material is in 20" pipelines that feed a tank farm, RP representatives are en route to investigate.
(Continued)  S108402162

CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Responsible Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2005
Agency: Kinder Morgan Energy Department
Incident Date: 3/12/2005 12:00:00 AM
Admin Agency: Yolo County Office of Emergency Services
Amount: Not reported
Contained: Yes
Site Type: Other
E Date: Not reported
Substance: Gasoline
Gallons: 0.000000
Sheen: 2
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fats: Not reported
Comments: Not reported
Description: There is a 2 x 6' stained area in the soil within the manifold facility. A 1 sample line had a mechanical failure.

Name: Not reported
Address: 1570 S. RIVER RD.
City,State,Zip: WEST SACRAMENTO, CA 92868
OES Incident Number: 6-4303
OES notification: 07/21/2006
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported

Other: Not reported
Evacuations: Not reported
Substance #3: Not reported
Gallons: 0.000000
Sheen: 2
Unknown: 0
Substance #2: Not reported
Obstruction: Other
Year: 2005
Agency: Kinder Morgan Energy Department
Incident Date: 3/12/2005 12:00:00 AM
Admin Agency: Yolo County Office of Emergency Services
Comments: Not reported
Description: There is a 2 x 6' stained area in the soil within the manifold facility. A 1 sample line had a mechanical failure.
(Continued) S108402162

| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | 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: | 2006 |
| Agency: | Kinder Morgan |
| Incident Date: | 7/21/2006 12:00:00 AM |
| Admin Agency: | Yolo County Office of Emergency Services |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Pipe Line |
| E Date: | Not reported |
| Substance: | Potential release of diesel |
| Gallons: | 0.000000 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatal: | Not reported |
| Comments: | Not reported |
Description: RP is at a remote facility that just received 2 vapor detector alarms, reporting a possible release. A crew is en route to inspect location, to determine if there has been a release.

Name: Not reported
Address: 1570 S. RIVER RD.
City, State, Zip: WEST SACRAMENTO, CA 92868
OES Incident Number: 6-6258
OES notification: 10/21/2006
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: 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: 2006
Agency: Kinder Morgan Energy
Incident Date: 10/21/2006 12:00:00 AM
Admin Agency: Yolo County Office of Emergency Services
Amount: Not reported
Contained: Yes
Site Type: Pipe Line
E Date: Not reported
Substance: Potential release of gasoline
Unknown: 0
### Site 97 of 118 in cluster A

**1X RAMOS OIL**  
1515 SO RIVER RD  
WEST SACRAMENTO, CA 95691

#### Relative: HAZNET

- **Name:** 1X RAMOS OIL  
- **Address:** 1515 SO RIVER RD  
- **City,State,Zip:** WEST SACRAMENTO, CA 956910000  
- **Year:** 1991  
- **Gen County:** Sacramento  
- **TSD EPA ID:** NVT330010000  
- **TSD County:** 99  
- **Tons:** 2.25  
- **CA Waste Code:** 611-Contaminated soil from site clean-up  
- **Method:** -  
- **Facility County:** Yolo

#### Substances:
- **Substance #2:** Not reported  
- **Substance #3:** Not reported

#### Incidents:
- **Type of Incident:** PIPELINE
- **Description:** A remote location is sounding an alarm for vapors. Crew has been dispatched to check out the station.

---

### Site 98 of 118 in cluster A

**1570 S RIVER RD**  
WEST SACRAMENTO, CA 95691

#### Relative: ERNS

- **Incident Commons:** CALLER IS REPORTING A POTENTIAL RELEASE OF GASOLINE FROM A PIPELINE FOR UNKNOWN REASONS. AN ALARM SOUNDED THAT DETECTS VAPOR. RELEASE HAS NOT BEEN CONFIRMED.

#### Substances:
- **Type of Incident:** PIPELINE

---
Incident Cause: UNKNOWN
Incident Date Time: 2016-08-18 16:18:00
Incident DTG: OCCURRED
Incident Location: Not reported
Location Address: 1570 S RIVER RD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: WEST SACRAMENTO
Location State: CA
Location County: YOLO
Location Zip: 95691
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Y

Incidents:
NRC Report #: 1156675
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: Not reported
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: TRANSMISSION
DOT Regulated: Y
Exposed Underwater: BELOW
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported

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(Continued) 2016156675

- **Fire Extinguished:** U
- **Any Evacuations:** N
- **Number Evacuated:** Not reported
- **Who Evacuated:** Not reported
- **Radius of Evacuation:** Not reported
- **Any Injuries:** N
- **Number Injured:** Not reported
- **Number Hospitalized:** Not reported
- **Any Fatalities:** N
- **Number Fatalities:** Not reported
- **Any Damages:** N
- **Damage Amount:** Not reported
- **Air Corridor Closed:** N
- **Air Corridor Desc:** Not reported
- **Air Closure Time:** Not reported
- **Waterway Closed:** N
- **Waterway Desc:** Not reported
- **Waterway Closure Time:** Not reported
- **Road Closed:** N
- **Road Desc:** Not reported
- **Road Closure Time:** Not reported
- **Closure Direction:** Not reported
- **Major Artery:** N
- **Track Closed:** N
- **Track Desc:** Not reported
- **Track Closure Time:** Not reported
- **Media Interest:** NONE
- **Medium Desc:** NON-RELEASE (N/A)
- **Additional Medium Info:** Not reported
- **Body of Water:** Not reported
- **Tributary of:** Not reported
- **Release Secured:** U
- **Estimated Duration of Release:** Not reported
- **Release rate:** Not reported
- **Desc Remedial Action:** SHUT DOWN LINE AND RUNNING PRESSURE TEST. PERSONNEL EN ROUTE AND MAKING NOTIFICATIONS.
- **State Agency on Scene:** Not reported
- **State Agency Report Number:** 16-5051
- **Other Agency Notified:** Not reported
- **Weather Conditions:** SUNNY
- **Air Temperature:** 100°F
- **Wind Speed:** Not reported
- **Wind Direction:** Not reported
- **Water Supply Contaminated:** U
- **Sheen Size:** Not reported
- **Sheen Color:** Not reported
- **Direction of Sheen Travel:** Not reported
- **Sheen Odor Description:** Not reported
- **Wave Condition:** Not reported
- **Current Speed:** Not reported
- **Current Direction:** Not reported
- **Water Temperature:** Not reported
- **Track Close Dir:** Not reported
- **Empl Fatality:** Not reported
- **Pass Fatality:** Not reported
- **Community Impact:** Not reported
- **Wind Speed Unit:** Not reported
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</tr>
<tr>
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<tr>
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<tr>
<td>NRC Report #</td>
<td>1156675</td>
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<tr>
<td>Site ID</td>
<td>20161156675</td>
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<tr>
<td>Date Time Received</td>
<td>2016-08-18 20:02:49</td>
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<tr>
<td>Date Time Complete</td>
<td>2016-08-18 20:11:33</td>
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<td>Call Type</td>
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<tr>
<td>Responsible Company</td>
<td>KINDER MORGAN ENERGY</td>
</tr>
<tr>
<td>Responsible Org Type</td>
<td>PRIVATE ENTERPRISE</td>
</tr>
<tr>
<td>Responsible City</td>
<td>ORANGE</td>
</tr>
<tr>
<td>Responsible State</td>
<td>CA</td>
</tr>
<tr>
<td>Responsible Zip</td>
<td>92868</td>
</tr>
<tr>
<td>On Behalf:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Source</td>
<td>TELEPHONE</td>
</tr>
<tr>
<td>Material Involved</td>
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</tr>
<tr>
<td>NRC Report #</td>
<td>1156675</td>
</tr>
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<td>Chris Code</td>
<td>GAS</td>
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<tr>
<td>Case Number</td>
<td>000000-00-0</td>
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<tr>
<td>UN Number</td>
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<tr>
<td>Amount of Material</td>
<td>0</td>
</tr>
<tr>
<td>Unit of Measure</td>
<td>UNKNOWN AMOUNT</td>
</tr>
<tr>
<td>Name of Material</td>
<td>GASOLINE: AUTOMOTIVE (UNLEADED)</td>
</tr>
<tr>
<td>If Reached Water</td>
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</tr>
<tr>
<td>Amount in Water</td>
<td>Not reported</td>
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<td>Unit of Measure Reach Water</td>
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<tr>
<td>Map ID</td>
<td>ASBURY ENVIRONMENTAL SERVICES</td>
</tr>
<tr>
<td>--------</td>
<td>-----------------------------</td>
</tr>
<tr>
<td>A151</td>
<td>1515 S RIVER RD</td>
</tr>
<tr>
<td>&lt; 1/8</td>
<td>W SACRAMENTO, CA 95691</td>
</tr>
<tr>
<td>1 ft.</td>
<td>HAZNET S113123060 N/A</td>
</tr>
</tbody>
</table>

**Site 99 of 118 in cluster A**

**Relative:** HAZNET:

<table>
<thead>
<tr>
<th>Name:</th>
<th>ASBURY ENVIRONMENTAL SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>1515 S RIVER RD</td>
</tr>
<tr>
<td>City, State, Zip:</td>
<td>W SACRAMENTO, CA 95691</td>
</tr>
<tr>
<td>Year:</td>
<td>2006</td>
</tr>
<tr>
<td>GEPAID:</td>
<td>CAL000261737</td>
</tr>
<tr>
<td>Contact:</td>
<td>LOY ESTACIO</td>
</tr>
<tr>
<td>Telephone:</td>
<td>5622311550</td>
</tr>
<tr>
<td>Mailing Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Address:</td>
<td>9302 SO GARFIELD AVENUE</td>
</tr>
<tr>
<td>Mailing City, St, Zip:</td>
<td>SOUTH GATE, CA 902800000</td>
</tr>
<tr>
<td>Gen County:</td>
<td>Yolo</td>
</tr>
<tr>
<td>TSD EPA ID:</td>
<td>CAT080033681</td>
</tr>
<tr>
<td>TSD County:</td>
<td>Los Angeles</td>
</tr>
<tr>
<td>Tons:</td>
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</tr>
<tr>
<td>CA Waste Code:</td>
<td>352-Other organic solids</td>
</tr>
<tr>
<td>Method:</td>
<td>R01-Recycler</td>
</tr>
<tr>
<td>Facility County:</td>
<td>Yolo</td>
</tr>
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**Actual:**

<table>
<thead>
<tr>
<th>Name:</th>
<th>ASBURY ENVIRONMENTAL SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>1515 S RIVER RD</td>
</tr>
<tr>
<td>City, State, Zip:</td>
<td>W SACRAMENTO, CA 95691</td>
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<tr>
<td>Year:</td>
<td>2006</td>
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<td>Contact:</td>
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</tr>
<tr>
<td>Telephone:</td>
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</tr>
<tr>
<td>Mailing Name:</td>
<td>Not reported</td>
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<tr>
<td>Mailing Address:</td>
<td>9302 SO GARFIELD AVENUE</td>
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<tr>
<td>Mailing City, St, Zip:</td>
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<td>Yolo</td>
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<td>Los Angeles</td>
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<tr>
<td>CA Waste Code:</td>
<td>352-Other organic solids</td>
</tr>
<tr>
<td>Method:</td>
<td>H01-Transfer Station</td>
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<tr>
<td>Facility County:</td>
<td>Yolo</td>
</tr>
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**Name:**

<table>
<thead>
<tr>
<th>Name:</th>
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<tbody>
<tr>
<td>Address:</td>
<td>1515 S RIVER RD</td>
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<tr>
<td>City, State, Zip:</td>
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<tr>
<td>Gen County:</td>
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<td>Tons:</td>
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<td>Method:</td>
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ASBURY ENVIRONMENTAL SERVICES (Continued)  S113123060

Facility County: Yolo
Name: ASBURY ENVIRONMENTAL SERVICES
Address: 1515 S RIVER RD
City,State,Zip: W SACRAMENTO, CA 95691
Year: 2004
GEPaid: CAL000261737
Contact: LOY ESTACIO
Telephone: 5622311550
Mailing Name: Not reported
Mailing Address: 9302 SO GARFIELD AVENUE
Mailing City,St,Zip: SOUTH GATE, CA 902800000
Gen County: Yolo
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 6.6
CA Waste Code: 352-Other organic solids
Method: R01-Recycler
Facility County: Yolo

Name: ASBURY ENVIRONMENTAL SERVICES
Address: 1515 S RIVER RD
City,State,Zip: W SACRAMENTO, CA 95691
Year: 2003
GEPaid: CAL000261737
Contact: LOY ESTACIO
Telephone: 5622311550
Mailing Name: Not reported
Mailing Address: 9302 SO GARFIELD AVENUE
Mailing City,St,Zip: SOUTH GATE, CA 902800000
Gen County: Yolo
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 6
CA Waste Code: 352-Other organic solids
Method: R01-Recycler
Facility County: Yolo

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

A152
1570 S. RIVER ROAD
WEST SACRAMENTO, CA 95691
< 1/8
1 ft.
Site 100 of 118 in cluster A
Relative: CHMIRS S109036471
Higher
Actual: N/A
37 ft.

Name: Not reported
Address: 1570 S. RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 92868
OES Incident Number: 6-7192
OES notification: 12/06/2006
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
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<tr>
<td>More Than Two Substances Involved?:</td>
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<tr>
<td>Resp Agncy Personnel # Of Decontaminated:</td>
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</tr>
<tr>
<td>Responding Agency Personnel # Of Injuries:</td>
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<tr>
<td>Responding Agency Personnel # Of Fatalities:</td>
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<td>CA DOT PUC/ICC Number:</td>
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<td>Company Name:</td>
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<td>Incident Date:</td>
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<td>Yolo County Office of Emergency Services</td>
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<td>Substance #3:</td>
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<tr>
<td>Number of Fatalities:</td>
<td>0</td>
</tr>
<tr>
<td>#1 Pipeline:</td>
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<tr>
<td>#2 Pipeline:</td>
<td>Not reported</td>
</tr>
<tr>
<td>#3 Pipeline:</td>
<td>Not reported</td>
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<tr>
<td>#1 Vessel &gt;= 300 Tons:</td>
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<tr>
<td>#2 Vessel &gt;= 300 Tons:</td>
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<tr>
<td>#3 Vessel &gt;= 300 Tons:</td>
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<tr>
<td>Evacs:</td>
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<tr>
<td>Injuries:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Fatal:</td>
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(Continued)

Comments: Not reported
Description: "Threatened Release" Kinder Morgan has a remote station that received a vapor detection alarm. Personnel are enrt to check. The station has been closed off and isolated and they are in the process of shutting dow the pipeline.

Name: Not reported
Address: 1570 S. RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 95691
OES Incident Number: 12-3386
OES notification: 06/10/2012
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Utilities/Substation
Cleanup By: Responsible Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Sheen
Other: Not reported
Date/Time: 2054
Year: 2012
Agency: Kinder-Morgan Energy Partners
Incident Date: 6/10/2012
Admin Agency: Yolo County Office of Emergency Services
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
(Continued)

Substance: Hydraulic Oil
Quantity Released: 20' x 60'
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatal: Not reported
Comments: Not reported
Description: Per the caller a hydraulic unit burst a line causing the spill.

A153
1570 S RIVER
WEST SACRAMENTO, CA
Site 101 of 118 in cluster A

Relative: Higher
Actual: 37 ft.
AST:
Name: Not reported
Address: 1570 S RIVER
City/Zip: WEST SACRAMENTO,
Certified Unified Program Agencies: Yolo
Owner: SFPP L P
Total Gallons: 64100
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat: Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported
### Site 102 of 118 in cluster A

<table>
<thead>
<tr>
<th>Relative:</th>
<th>Incident Commons:</th>
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</thead>
<tbody>
<tr>
<td>Higher</td>
<td>816293</td>
</tr>
</tbody>
</table>

**Description of Incident:**
THE CALLER REPORTED THAT AN ALARM ON A PIPELINE TURNED ON INDICATING THAT THERE IS JET FUEL VAPOR PRESENT IN THE AIR. IT IS NOT KNOWN IF ANY MATERIAL WAS RELEASED.

#### Site Information
- **A154**
- **1570 SOUTH RIVER RD**
- **WEST SACRAMENTO, CA**

**Direction:** < 1/8 ft.
**Distance:** 1 ft.

**Elevation:** 1 ft. Relative: Higher 37 ft. Actual: 37 ft.

#### Location Details
- **Location Nearest City:** WEST SACRAMENTO
- **Location State:** CA
- **Location County:** YOLO
- **Location Zip:** YOLO
- **Distance From City:** Not reported
- **Distance Units:** Not reported
- **Direction From City:** Not reported
- **Long Deg:** Not reported
- **Long Min:** Not reported
- **Long Sec:** Not reported
- **Long Quad:** Not reported
- **Location Section:** Not reported
- **Location Township:** Not reported
- **Location range:** Not reported
- **Potential Range:** Y

#### Incident Details
- **NRC Report #:** 816293
- **Incident Date Time:** 2006-10-27 13:50:00
- **Incident DTG:** OCCURRED
- **Incident Location:** SACRAMENTO STATION
- **Location Address:** 1570 SOUTH RIVER RD

#### Incidents:
- **Incident Commons:** 816293

#### Aircraft Information
- **Aircraft Type:** Not reported
- **Aircraft Model:** Not reported
- **Aircraft ID:** Not reported
- **Aircraft Fuel Capacity:** Not reported
- **Aircraft Fuel Capacity Units:** Not reported
- **Aircraft Fuel on Board:** Not reported
- **Aircraft Fuel on Board Units:** Not reported
- **Aircraft Spot Number:** Not reported
- **Aircraft Hanger:** Not reported
- **Aircraft Runway Number:** Not reported
- **Road Mile Marker:** Not reported
- **Building ID:** Not reported
- **Type of Fixed Object:** Not reported
- **Power Generating Facility:** U
- **Generating Capacity:** Not reported
- **Type of Fuel:** Not reported
- **NPDES:** Not reported
- **NPDES Compliance:** U
- **Pipeline Type:** DISTRIBUTION
(Continued)

| DOT Regulated: | Y |
| Pipeline Above Ground: | BELOW |
| Exposed Underwater: | N |
| Pipeline Covered: | U |
| Railroad Hotline: | Not reported |
| Grade Crossing: | U |
| Location Subdivision: | Not reported |
| Railroad Milepost: | Not reported |
| Type Vehicle Involved: | Not reported |
| Crossing Device Type: | Not reported |
| Device Operational: | Y |
| DOT Crossing Number: | Not reported |
| Brake Failure: | U |
| Description of Tank: | Not reported |
| Tank Above Ground: | ABOVE |
| Transportable Container: | U |
| Tank Regulated: | U |
| Tank Regulated By: | Not reported |
| Tank ID: | Not reported |
| Capacity of Tank: | Not reported |
| Capacity of Tank Units: | Not reported |
| Actual Amount: | Not reported |
| Actual Amount Units: | Not reported |
| Platform Rig Name: | Not reported |
| Platform Letter: | Not reported |
| Location Area ID: | Not reported |
| Location Block ID: | Not reported |
| OCSG Number: | Not reported |
| OCSP Number: | Not reported |
| State Lease Number: | Not reported |
| Pier Dock Number: | Not reported |
| Berth Slip Number: | Not reported |
| Continuous Release Type: | Not reported |
| Initial Continuous Release No: | Not reported |
| Continuous Release Permit: | Not reported |
| Allision: | U |
| Type of Structure: | Not reported |
| Structure Name: | Not reported |
| Structure Operational: | U |
| Airbag Deployed: | U |
| Date Time Normal Service: | Not reported |
| Service Disruption Time: | Not reported |
| Service Disruption Units: | Not reported |
| Transit Bus Flag: | Not reported |
| CR Begin Date: | Not reported |
| CR End Date: | Not reported |
| CR Change Date: | Not reported |
| FBI Contact: | Not reported |
| FBI Contact Date Time: | Not reported |
| Sub Part C Testing Req: | XXX |
| Conductor Testing: | Not reported |
| Engineer Testing: | Not reported |
| Trainman Testing: | Not reported |
| Yard Foreman Testing: | Not reported |
| RCL Operator Testing: | Not reported |
| Brakeman Testing: | Not reported |
| Train Dispatcher Testing: | Not reported |

EDR ID Number: 2006816293
(Continued)

Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:
NRC Report #: 816293
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: AIR
Additional Medium Info: Not reported
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: INVESTIGATION UNDERWAY
State Agency on Scene: NONE
State Agency Report Number: 06-6390
Other Agency Notified: Not reported
Weather Conditions: UNKNOWN
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported

2006816293
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closoure Units: Not reported
Sheen Size Units: Not reported
Additional Info: WILL CONTACT THE CUPAS./////NO ADDITIONAL INFORMATION./////\\\\
State Agency Notified: OES
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 816293
Site ID: 2006816293
Date Time Received: 2006-10-27 17:06:38
Date Time Complete: 2006-10-27 17:15:20
Call Type: INC
Responsible Company: KINDER MORGAN ENERGY PARTNERS
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ORANGE
Responsible State: CA
Responsible Zip: 92868
On Behalf: Not reported
Source: TELEPHONE

Material Involved:
NRC Report #: 816293
Chris Code: NCC
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: TURBINE JET FUEL
If Reached Water: UNKNOWN
Amount in Water: 0
Unit of Measure Reach Water: UNKNOWN AMOUNT
A155  SFPP, L.P.  
1570 SOUTH RIVER ROAD  
WEST SACRAMENTO, CA 95691  

Site 103 of 118 in cluster A

Relative: CHMIRS:

Higher Name: Not reported

Actual: Address: 1570 SOUTH RIVER ROAD

37 ft. City, State, Zip: WEST SACRAMENTO, CA

OES Incident Number: 6-5562

OES notification: 09/18/2006

OES Date: Not reported

OES Time: Not reported

Date Completed: Not reported

Property Use: Not reported

Agency Id Number: Not reported

Agency Incident Number: Not reported

Time Notified: Not reported

Time Completed: Not reported

Surrounding Area: Not reported

Estimated Temperature: Not reported

Property Management: Not reported

More Than Two Substances Involved?: Not reported

Resp Agncy Personel # Of Decontaminated: Not reported

Responding Agency Personel # Of Injuries: Not reported

Responding Agency Personel # Of Fatalities: Not reported

Others Number Of Decontaminated: Not reported

Others Number Of Injuries: Not reported

Others Number Of Fatalities: Not reported

Vehicle Make/year: Not reported

Vehicle License Number: Not reported

Vehicle State: Not reported

Vehicle Id Number: Not reported

CA DOT PUC/ICC Number: Not reported

Company Name: Not reported

Reporting Officer Name/ID: Not reported

Report Date: Not reported

Facility Telephone: Not reported

Waterway Involved: Not reported

Waterway: Not reported

Spill Site: Not reported

Cleanup By: none

Containment: Not reported

What Happened: Not reported

Type: Not reported

Measure: Not reported

Other: Not reported

Date/Time: Not reported

Year: 2006

Agency: Kinder Morgan

Incident Date: 9/18/2006 12:00:00 AM

Admin Agency: Yolo County Office of Emergency Services

Amount: Not reported

Contained: No

Site Type: Other

E Date: Not reported

Substance: gasoline vapors

Gallons: 0.000000
SFPP, L.P. (Continued)

Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatal: Not reported
Comments: Not reported
Description: Threatened release at the Sacramento Terminal. They have a 20% alarm sounding for gasoline vapors. Unknown source at this time.

Name: Not reported
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA
OES Incident Number: 7-2916
OES notification: 05/14/2007
OES Date: Not reported
OES Time: Not reported

Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalties: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalties: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Personnel not yet on scene
Containment: Not reported
SFPP, L.P. (Continued)  

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<thead>
<tr>
<th>What Happened:</th>
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</tr>
</thead>
<tbody>
<tr>
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<td>Incident Date:</td>
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<td>Admin Agency:</td>
<td>Yolo County Office of Emergency Services</td>
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<td>Gallons:</td>
<td>0.000000</td>
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<td>0</td>
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<td>#2 Pipeline:</td>
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<td>#3 Pipeline:</td>
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<tr>
<td>#1 Vessel &gt;= 300 Tons:</td>
<td>Not reported</td>
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<td>#2 Vessel &gt;= 300 Tons:</td>
<td>Not reported</td>
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<tr>
<td>#3 Vessel &gt;= 300 Tons:</td>
<td>Not reported</td>
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<tr>
<td>Evacs:</td>
<td>Not reported</td>
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<td>Injuries:</td>
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<td>Fatals:</td>
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<tr>
<td>Comments:</td>
<td>Not reported</td>
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<tr>
<td>Description:</td>
<td>A Shell operator saw a 3’ X 3’ dry stain due to an out of service valve that leaked.</td>
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Name: Not reported  
Address: 1570 SOUTH RIVER ROAD  
City, State, Zip: WEST SACRAMENTO, CA 92868  
OES Incident Number: 9-3296  
OES notification: 08/05/1999  
OES Date: Not reported  
OES Time: Not reported  
Date Completed: Not reported  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy 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
SFPP, L.P. (Continued)

Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1999
Agency: Kinder Morgan Energy Partners
Incident Date: 8/5/199912:00:00 AM
Admin Agency: Yolo County Office of Emergency Services
Amount: Not reported
Contained: Yes
Site Type: Pipe Line
E Date: Not reported
Substance: Gasoline
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: Leaky check valve in pipeline, spilled in vault with no bottom. Soil is being dug-up.

Name: Not reported
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA
OES Incident Number: 8-3643
OES notification: 08/10/1998
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
SFPP, L.P. (Continued)  

Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personnel # Of Decontaminated: Not reported  
Responding Agcnce Personnel # Of Injuries: Not reported  
Responding Agcnce 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  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Responsible Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1998  
Agency: Yolo Co Environmental Health  
Incident Date: 8/9/1998 12:00:00 AM  
Admin Agency: Yolo County Office of Emergency Services  
Amount: Not reported  
Contained: Yes  
Site Type: Other  
E Date: Not reported  
Substance: Gasoline  
Gallons: 40  
Unknown: 0  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: 0  
Number of Injuries: 0  
Number of Fatalities: 0  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatal: Not reported
Comments: Released from a vent in an above ground tank.
Unknown type of facility.

Name: Not reported
Address: 1570 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 92868
OES Incident Number: 7-0926
OES Notification: 02/10/2007
OES Date: Not reported
OES Time: Not reported

Date Completed: Not reported

Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported

Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Costate Telephone: Not reported
Waterway Involved: Not reported

Waterway: Sacramento River
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: 2007
Agency: Kinder Morgan
Incident Date: 2/10/2007 12:00:00 AM
Admin Agency: Yolo County Office of Emergency Services
Amount: Not reported
Contained: Not reported
Site Type: Pipe Line
E Date: Not reported
Substance: Turbine Fuel/Gasoline
Gallons: 0.000000
Unknown: 0
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<th>Substance #2:</th>
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<tr>
<td>#1 Pipeline:</td>
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<td>#2 Pipeline:</td>
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<td>#3 Pipeline:</td>
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<td>#1 Vessel &gt;= 300 Tons:</td>
<td>Not reported</td>
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<td>#2 Vessel &gt;= 300 Tons:</td>
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<td>#3 Vessel &gt;= 300 Tons:</td>
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<td>Evacs:</td>
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<td>Injuries:</td>
<td>Not reported</td>
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<tr>
<td>Fatals:</td>
<td>Not reported</td>
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<tr>
<td>Comments:</td>
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<td>Description:</td>
<td>02/10/07 at 1611 hours, vapor detector found potential release of material. The pipe was automatically shut down and Kinder Morgan is investigating to see if a release occurred.</td>
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<td>Name:</td>
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<td>Address:</td>
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SFPP, L.P. (Continued)

What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2007
Agency: Kinder Morgan Energy
Incident Date: 6/15/2007 12:00:00 AM
Admin Agency: Yolo County Office of Emergency Services
Amount: Not reported
Contained: Unknown
Site Type: Pipe Line
E Date: Not reported
Substance: Diesel
Gallons: 0.000000
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatal: Not reported
Comments: Not reported
Description: Caller states they have a vapor detection alarm reporting 40%.

Name: Not reported
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 92868
OES Incident Number: 6-4275
OES notification: 07/20/2006
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
SFPP, L.P. (Continued)

Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: 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: 2006
Agency: Kinder Morgan
Incident Date: 7/20/2006 12:00:00 AM
Admin Agency: Yolo County Office of Emergency Services
Amount: Not reported
Contained: Yes
Site Type: Other
E Date: Not reported
Substance: potential release - gasoline
Gallons: 0.000000
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evac: Not reported
Injuries: Not reported
Fatal: Not reported
Comments: Not reported
Description: Potential release of regular gasoline. They received two vapor detector alarms, unknown source.

Name: Not reported
Address: 1570 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA
OES Incident Number: 0898
OES notification: Not reported
OES Date: 11/10/1993
OES Time: 12:41:34 PM
Date Completed: Not reported
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<tr>
<td>Address: 1570 SOUTH RIVER ROAD</td>
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<td>City,State,Zip: WEST SACRAMENTO, CA 95691</td>
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<td>Substance: potential release of gasoline</td>
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<td>Quantity Released: NA</td>
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Remote terminal. to inspect and check the location. This is a later the alarm cleared itself. Dispatched a man to inspect and check the location. This is a Remote terminal.

SFPP, L.P. (Continued)

| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evac: | Not reported |
| Injuries: | Not reported |
| Fatal: | Not reported |
| Comments: | Not reported |
| Description: | RP States "POTENTIAL RELEASE": A vapor detector sent a reading from a remote location, 20 seconds later the alarm cleared itself. Dispatched a man to inspect and check the location. This is a Remote terminal. |

EMI:

Name: SFPP, L. P.
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA
Year: 1998
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: SFPP, L. P.
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA
Year: 1999
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

**Name:** SFPP, L. P.
**Address:** 1570 SOUTH RIVER ROAD
**City,State,Zip:** WEST SACRAMENTO, CA
**Year:** 2000
**County Code:** 57
**Air Basin:** SV
**Facility ID:** 618
**Air District Name:** YS
**SIC Code:** 4613
**Community Health Air Pollution Info System:** YOLO/SOLANO AQMD
**Consolidated Emission Reporting Rule:** Not reported
**Total Organic Hydrocarbon Gases Tons/Yr:** 0
**Reactive Organic Gases Tons/Yr:** 0
**Carbon Monoxide Emissions Tons/Yr:** 0
**NOX - Oxides of Nitrogen Tons/Yr:** 0
**SOX - Oxides of Sulphur Tons/Yr:** 0
**Particulate Matter Tons/Yr:** 0
**Part. Matter 10 Micrometers and Smllr Tons/Yr:** 0

**Name:** SFPP, L. P.
**Address:** 1570 SOUTH RIVER ROAD
**City,State,Zip:** WEST SACRAMENTO, CA
**Year:** 2001
**County Code:** 57
**Air Basin:** SV
**Facility ID:** 618
**Air District Name:** YS
**SIC Code:** 4613
**Community Health Air Pollution Info System:** YOLO/SOLANO AQMD
**Consolidated Emission Reporting Rule:** Not reported
**Total Organic Hydrocarbon Gases Tons/Yr:** 0
**Reactive Organic Gases Tons/Yr:** 0
**Carbon Monoxide Emissions Tons/Yr:** 0
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**SOX - Oxides of Sulphur Tons/Yr:** 0
**Particulate Matter Tons/Yr:** 0
**Part. Matter 10 Micrometers and Smllr Tons/Yr:** 0

**Name:** SFPP, L. P.
**Address:** 1570 SOUTH RIVER ROAD
**City,State,Zip:** WEST SACRAMENTO, CA
**Year:** 2002
**County Code:** 57
**Air Basin:** SV
**Facility ID:** 618
**Air District Name:** YS
**SIC Code:** 4613
**Community Health Air Pollution Info System:** YOLO/SOLANO AQMD
**Consolidated Emission Reporting Rule:** Not reported
**Total Organic Hydrocarbon Gases Tons/Yr:** 0
**Reactive Organic Gases Tons/Yr:** 0
**Carbon Monoxide Emissions Tons/Yr:** 0
**NOX - Oxides of Nitrogen Tons/Yr:** 0
**SOX - Oxides of Sulphur Tons/Yr:** 0
**Particulate Matter Tons/Yr:** 0
**Part. Matter 10 Micrometers and Smllr Tons/Yr:** 0
### SFPP, L. P. (Continued)

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### SFPP, L. P. (Continued)

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<td>NOX - Oxides of Nitrogen Tons/Yr:</td>
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<td>SOX - Oxides of Sulphur Tons/Yr:</td>
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<td>Part. Matter 10 Micrometers and Smllr Tons/Yr:</td>
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SFPP, L.P. (Continued)

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

Name: SFPP, L. P.
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA
Year: 2006
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: SFPP, L.P.
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA
Year: 2007
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.010037137408411211
Reactive Organic Gases Tons/Yr: 0.01
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: SFPP, L.P.
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2008
County Code: 57
Air Basin: SV
SFPP, L.P. (Continued)

Name: SFPP, L.P.
Address: 1570 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 95691
Year: 2009
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0200742748168222
Reactive Organic Gases Tons/Yr: 0.02
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: SFPP, L.P.
Address: 1570 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 95691
Year: 2010
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0200742748168222
Reactive Organic Gases Tons/Yr: 0.02
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: SFPP, L.P.
Address: 1570 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 95691
SFPP, L.P. (Continued)

Year: 2011
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.030111412225
Reactive Organic Gases Tons/Yr: 0.03
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: SFPP, L.P.
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2012
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.030111412225
Reactive Organic Gases Tons/Yr: 0.03
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: SFPP, L.P.
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2013
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.03
Reactive Organic Gases Tons/Yr: 0.03
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: SFPP, L.P.
Address: 1570 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2011
County Code: 57
Air Basin: SV
Facility ID: 618
Air District Name: YS
SIC Code: 4613
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.030111412225
Reactive Organic Gases Tons/Yr: 0.03
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0
### SFPP, L.P. (Continued)

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### SFPP, L.P.

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### SFPP, L.P.

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**Name:** SFPP, L.P.

**Address:** 1570 SOUTH RIVER ROAD

**City, State, Zip:** WEST SACRAMENTO, CA 95691

**Year:** 2017

**County Code:** 57

**Air Basin:** SV

**Facility ID:** 618

**Air District Name:** YS

**SIC Code:** 4613

**Air District Name:** YOLO-SOLANO AQMD

**Community Health Air Pollution Info System:** Not reported

**Consolidated Emission Reporting Rule:** Not reported

**Total Organic Hydrocarbon Gases Tons/Yr:** 0.01

**Reactive Organic Gases Tons/Yr:** 0.01

**Carbon Monoxide Emissions Tons/Yr:** Not reported

**NOx - Oxides of Nitrogen Tons/Yr:** Not reported

**SOx - Oxides of Sulphur Tons/Yr:** Not reported

**Particulate Matter Tons/Yr:** Not reported

**Part. Matter 10 Micrometers and Smllr Tons/Yr:** Not reported

### CERS:

**Name:** SFPP, L.P.

**Address:** 1570 SOUTH RIVER ROAD

**City, State, Zip:** WEST SACRAMENTO, CA 95691

**Site ID:** 492558

**CERS ID:** 110005979986

**CERS Description:** US EPA Air Emission Inventory System (EIS)

**Affiliation:**

- **Affiliation Type Desc:** Environmental Contact
- **Entity Name:** JULIANNE FINKELNBURG
- **Entity Title:** EHS - SPECIALIST
- **Affiliation Address:** 1100 TOWN AND COUNTRY ROAD
- **Affiliation City:** ORANGE
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

**Affiliation Type Desc:** Environmental Contact

**Entity Name:** JULIANNE FINKELNBURG

**Entity Title:** EHS - SPECIALIST

**Affiliation Address:** Not reported

**Affiliation City:** Not reported

**Affiliation State:** Not reported

**Affiliation Country:** Not reported

**Affiliation Zip:** Not reported

**Affiliation Phone:** Not reported
Site 1 of 15 in cluster D

Relative:  
Lower  
Actual:  
18 ft.

Registry ID: 110066423409

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

Site 2 of 15 in cluster D

RCRA NonGen / NLR

Date form received by agency: 2004-04-20 00:00:00.0
Facility name: HORIZON
Facility address: 301 BROADWAY, SACRAMENTO, CA 95818
EPA ID: CAL000281249
Mailing address: 109 NORTH PARK BLVD., SUITE 123, COVINGTON, LA 70433-5005
Contact: ANNETTE NIEMIEC
Contact address: 109 NORTH PARK BLVD, 1ST FLOOR, COVINGTON, LA 70433
Contact country: Not reported
Contact telephone: 985-801-5714
Contact email: ANNETTE.NIEMIEC@POOLCORP.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: HORIZON DISTRIBUTORS INC
Owner/operator address: 109 NORTH PARK BLVD, SUITE 123, COVINGTON, LA 70433
Owner/operator country: Not reported
Owner/operator telephone: 985-892-5521
**HORIZON (Continued)**

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<td>City, State, Zip:</td>
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<td>Contact:</td>
<td>ERIC BRYANT</td>
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### BRYANT MGMT CO LLC (Continued)

- **TSD EPA ID:** CAT080013352
- **TSD County:** Los Angeles
- **Tons:** 10.48755
- **CA Waste Code:** 223-Unspecified oil-containing waste
- **Method:** H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
- **Facility County:** Sacramento

---

**D159 JET**

- **2430 005TH ST**
- **SACRAMENTO, CA 95818**

**Site 3 of 15 in cluster D**

**Relative:**

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**SWEEPS UST:**

- **Name:** JET
- **Address:** 2430 005TH ST
- **City:** SACRAMENTO
- **Status:** Active
- **Comp Number:** 11130
- **Number:** 9
- **Board Of Equalization:** 44-018890
- **Referral Date:** 07-01-85
- **Action Date:** Not reported
- **Created Date:** 02-29-88
- **Owner Tank Id:** 2
- **SWRCB Tank Id:** 34-000-011130-000002
- **Tank Status:** A
- **Capacity:** 10000
- **Active Date:** 07-01-85
- **Tank Use:** M.V. FUEL
- **STG:** P
- **Content:** DIESEL
- **Number Of Tanks:** Not reported
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Name: JET
Address: 2430 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 11130
Number: 9
Board Of Equalization: 44-018890
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 34-000-011130-000004
Tank Status: A
Capacity: 6000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: JET
Address: 2430 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 11130
Number: 9
Board Of Equalization: 44-018890
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 5
SWRCB Tank Id: 34-000-011130-000005
Tank Status: A
Capacity: 6000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported
JET (Continued)

Name: JET
Address: 2430 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 11130
Number: 9
Board Of Equalization: 44-018890
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 6
SWRCB Tank Id: 34-000-011130-000006
Tank Status: A
Capacity: 6000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: JET
Address: 2430 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 11130
Number: 9
Board Of Equalization: 44-018890
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 7
SWRCB Tank Id: 34-000-011130-000007
Tank Status: A
Capacity: 6000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 34006852
Regulated By: UTNKA
Regulated ID: 00011130
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9164439878
Mail To: Not reported
Mailing Address: 2430 005TH ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95818
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
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**JET (Continued)**

**Status:** Active

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**D160**

**DIESEL PERFORMANCE INC**

301 BROADWAY

SACRAMENTO, CA 95818

**Owner/Operator Summary:**

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

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

**Handler Activities Summary:**

- **U.S. importer of hazardous waste:** No
- **Mixed waste (haz. and radioactive):** No
- **Recycler of hazardous waste:** No
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<tr>
<th>MAP FINDINGS</th>
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</thead>
<tbody>
<tr>
<td>Map ID</td>
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<td>0.399</td>
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**DEISEL PERFORMANCE INC (Continued)**

<p>| | | | | | | | |</p>
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<tr>
<td>Transporter of hazardous waste:</td>
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<tr>
<td>Treater, storer or disposer of HW:</td>
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<td>Underground injection activity:</td>
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<td>Used oil transporter:</td>
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**Historical Generators:**
- Date form received by agency: 1996-09-01 00:00:00.0
- Site name: DIESEL PERFORMANCE INC
- Classification: Large Quantity Generator
- Violation Status: No violations found

**FINDS:**
- Registry ID: 110002851913

**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.

**Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.**

**ECHO:**
- Envid: 1000595430
- Registry ID: 110002851913
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002851913

**HAZNET:**
- Name: DIESEL PERFORMANCE INC
- Address: 301 BROADWAY
- City, State, Zip: SACRAMENTO, CA 958180000
- Year: 1998
- GEPaid: CAD983593666
- Contact: DEBBIE MERRITT-HAZMAT COORD
- Telephone: 4155551212
- Mailing Name: Not reported
- Mailing Address: 2804 E FREMONT ST
- Mailing City, St, Zip: STOCKTON, CA 952053912
- Gen County: Sacramento
- TSD EPA ID: CAD982446874
- TSD County: Yolo
- Tons: 0.399
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<tr>
<th>Name</th>
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<tr>
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<td>City,State,Zip</td>
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<td>CA Waste Code</td>
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</tr>
<tr>
<td>Method</td>
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<td>Facility County</td>
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<tr>
<td>Facility County</td>
<td>Sacramento</td>
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</tbody>
</table>
DIESEL PERFORMANCE INC (Continued)  

Name: DIESEL PERFORMANCE INC  
Address: 301 BROADWAY  
City,State,Zip: SACRAMENTO, CA 958180000  
Year: 1996  
GEPAID: CAD983593666  
Contact: DEBBIE MERRITT-HAZMAT COORD  
Telephone: 4155551212  
Mailing Name: Not reported  
Mailing Address: 2804 E FREMONT ST  
Mailing City,St,Zip: STOCKTON, CA 952053912  
Gen County: Sacramento  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 4.56  
CA Waste Code: 221-Waste oil and mixed oil  
Method: R01-Recycler  
Facility County: Sacramento  

Click this hyperlink while viewing on your computer to access 5 additional CA_HAZNET: record(s) in the EDR Site Report.

D161  
HORIZON  
301 BROADWAY  
< 1/8  
SACRAMENTO, CA 95818  
1 ft.  
Site 5 of 15 in cluster D  

Relative: Lower  
Actual: 18 ft.  

CERS HAZ WASTE:  
Name: HORIZON  
Address: 301 BROADWAY  
City,State,Zip: SACRAMENTO, CA 95818  
Site ID: 123225  
CERS ID: 10218313  
CERS Description: Hazardous Waste Generator  

CERS:  
Name: HORIZON  
Address: 301 BROADWAY  
City,State,Zip: SACRAMENTO, CA 95818  
Site ID: 123225  
CERS ID: 10218313  
CERS Description: Chemical Storage Facilities  

Violations:  
Site ID: 123225  
Site Name: HORIZON  
Violation Date: 11-06-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 01/20/2015. waste gasoline drum did not have an accumulation start date.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS
<table>
<thead>
<tr>
<th>Site ID</th>
<th>HORIZON (Continued)</th>
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<tbody>
<tr>
<td>Site ID</td>
<td>123225</td>
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<tr>
<td>Site Name</td>
<td>HORIZON</td>
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<tr>
<td>Violation Date</td>
<td>11-06-2014</td>
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<tr>
<td>Citation</td>
<td>HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections</td>
</tr>
<tr>
<td>Violation Description</td>
<td>Haz Waste Generator Program - Operations/Maintenance - General</td>
</tr>
<tr>
<td>Violation Notes</td>
<td>Returned to compliance on 01/20/2015. 55 gal drum of 2-cycle oil was observed without a label.</td>
</tr>
<tr>
<td>Violation Division</td>
<td>Sacramento County Env Management Department</td>
</tr>
<tr>
<td>Violation Program</td>
<td>HMRRP</td>
</tr>
<tr>
<td>Violation Source</td>
<td>CERS</td>
</tr>
</tbody>
</table>

| Site ID | 123225 |
| Site Name | HORIZON |
| Violation Date | 10-11-2017 |
| Citation | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes | Returned to compliance on 10/28/2017. reportable quantities of diquat, surfilan, tropicote, and 2 cycle oil were observed at time of inspection and not included in chemical inventory at time of inspection. |
| Violation Division | Sacramento County Env Management Department |
| Violation Program | HMRRP |
| Violation Source | CERS |

| Site ID | 123225 |
| Site Name | HORIZON |
| Violation Date | 11-06-2014 |
| Citation | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes | Returned to compliance on 01/20/2015. reportable quantities of cement mix, gypsum, propane, plantago, earthguard, round up, turf gro, 55gal drum of 2-cycle oil were observed at time of inspection and were not reported in HMP. |
| Violation Division | Sacramento County Env Management Department |
| Violation Program | HMRRP |
| Violation Source | CERS |

| Site ID | 123225 |
| Site Name | HORIZON |
| Violation Date | 11-06-2014 |
| Citation | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes | Returned to compliance on 01/20/2015. Site map does not contain all required content. |
| Violation Division | Sacramento County Env Management Department |
| Violation Program | HMRRP |
| Violation Source | CERS |
### HORIZON (Continued)

<table>
<thead>
<tr>
<th>Site ID:</th>
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<td>Site Name:</td>
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<td>Violation Date:</td>
<td>10-11-2017</td>
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<td>Citation:</td>
<td>22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: &quot;Hazardous Waste&quot;, name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.</td>
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<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 10/28/2017. Waste gasoline drum did not have accumulation start date on it at time of inspection.</td>
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<td>Violation Division:</td>
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<tr>
<td>Violation Program:</td>
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<td>Violation Source:</td>
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<tr>
<td>Violation Date:</td>
<td>10-11-2017</td>
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<tr>
<td>Citation:</td>
<td>HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 10/28/2017. Training documentation was not available at time of inspection.</td>
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<tr>
<td>Violation Division:</td>
<td>Sacramento County Env Management Department</td>
</tr>
<tr>
<td>Violation Program:</td>
<td>HMRRP</td>
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<td>Violation Date:</td>
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<tr>
<td>Citation:</td>
<td>40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.</td>
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<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 01/20/2015.</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>Sacramento County Env Management Department</td>
</tr>
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<td>Violation Date:</td>
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<td>Citation:</td>
<td>HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to properly manage used oil and/or fuel filters in accordance with the requirements.</td>
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<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 10/28/2017. Drum of oil filters did not have accumulation start date on it at time of inspection.</td>
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<tr>
<td>Violation Division:</td>
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<td>Violation Program:</td>
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### Evaluation:

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<tr>
<td>Violations Found</td>
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</tr>
<tr>
<td>Eval Type</td>
<td>Routine done by local agency</td>
</tr>
<tr>
<td>Eval Notes</td>
<td>Not reported</td>
</tr>
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<td>Eval Division</td>
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<td>Site Address: 301 BROADWAY</td>
<td>Site City: SACRAMENTO</td>
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<tr>
<td>Site Zip: 95818</td>
<td>Site ID: 123225</td>
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<td>Enf Action Date: 12-18-2014</td>
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### Coordinates:

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

| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Annette Niemiec |
| Entity Title: | Not reported |
| Affiliation Address: | 109 Northpark Blvd., Suite 123 |
| Affiliation City: | Covington |
| Affiliation State: | LA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 70433 |
| Affiliation Phone: | Not reported |

| Affiliation Type Desc: | Facility Mailing Address |
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| Affiliation Address: | 301 BROADWAY |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95818 |
| Affiliation Phone: | Not reported |

| Affiliation Type Desc: | Document Preparer |
| Entity Name: | ANNETTE NIEMIEC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |

| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Mike Ornelas |
| Entity Title: | Sles Center Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
HORIZON (Continued)

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

Affiliation Type Desc: Operator
Entity Name: HORIZON DISTRIBUTORS, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 492-1000

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

E162
BROADWAY SELF STORAGE
401 BROADWAY
< 1/8
SACRAMENTO, CA  95818
1 ft.

Site 2 of 7 in cluster E

Relative: CIWQS:
Higher Name: BROADWAY SELF STORAGE
Address: 401 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Agency: Broadway SPC LLC
Agency Address: 8483 Douglas Plaza Dr Ste 120, Granite Bay, CA 95746
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 5S
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 99-08DW
WDID: 5S34C346217
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 03/22/2007
Termination Date: 03/16/2009
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported
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**ECHO**

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**HAZNET**

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<td>TXD077603371</td>
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<td>212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)</td>
<td>H061-Fuel Blending Prior To Energy Recovery At Another Site</td>
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<td>0.08</td>
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Contact: ANNETTE NIEMIEC
Telephone: 9858015714
Mailing Name: Not reported
Mailing Address: 109 NORTHPARK BLVD
Mailing City, St, Zip: COVINGTON, LA 704335005
Gen County: Sacramento
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.06
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Sacramento

Click this hyperlink while viewing on your computer to access
1 additional CA_HAZNET record(s) in the EDR Site Report.
MAP FINDINGS

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| D166   | SACRAMENTO, CA 95818 | 301 BROADWAY | Site 7 of 15 in cluster D | Sacramento Co. ML | S123290634 | N/A |
|        | SACRAMENTO, CA 95818 | DIESEL PERFORMANCE | < 1/8 | Sacramento Co. ML | 18 ft. | N/A |
|        | SACRAMENTO, CA 95818 | Name: DIESEL PERFORMANCE | Year: 1994 | Address: 301 BROADWAY | 18 ft. | N/A |
|        | SACRAMENTO, CA 95818 | City, State, Zip: SACRAMENTO, CA 95818 | Facility Id: Not reported | Facility Status: Inactive. Included on a listing no longer updated. | 18 ft. | N/A |
|        | SACRAMENTO, CA 95818 | FD: U | Billing Codes BP: Out of Business | Billing Codes UST: No Tanks | 18 ft. | N/A |
|        | SACRAMENTO, CA 95818 | WG Bill Code: Oil Changed by Outside Company-No Fee | Target Property Bill Cod: 51 | Food Bill Code: 51 | 18 ft. | N/A |
|        | SACRAMENTO, CA 95818 | CUPA Permit Date: Not reported | HAZMAT Permit Date: Not reported | HAZMAT Inspection Date: 01/27/1994 | 18 ft. | N/A |
|        | SACRAMENTO, CA 95818 | Hazmat Date BP Received: 05/09/1996 | UST Permit Dt: Not reported | UST Inspection Date: Not reported | 18 ft. | N/A |
|        | SACRAMENTO, CA 95818 | UST Tank Test Date: Not reported | Number of Tanks: 0 | UST Tank Test Date: 01/27/1994 | 18 ft. | N/A |
|        | SACRAMENTO, CA 95818 | SIC Code: 7538 | Tier Permitting: Not reported | AST Bill Code: Not reported | 18 ft. | N/A |
|        | SACRAMENTO, CA 95818 | CALARP Bill Code: Not reported |  |  | 18 ft. | N/A |

| D167   | SACRAMENTO, CA 95818 | 301 BROADWAY | Site 8 of 15 in cluster D | DIESEL PERFORMANCE INC | S113031852 | N/A |
|        | SACRAMENTO, CA 95818 | Name: DIESEL PERFORMANCE INC | Year: 1994 | Address: 301 BROADWAY | 18 ft. | N/A |
|        | SACRAMENTO, CA 95818 | City, State, Zip: SACRAMENTO, CA 95812039 |  |  | 18 ft. | N/A |

TC5852889.2s  Page 493
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<td>Telephone:</td>
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Name: DIESEL PERFORMANCE INC  
Address: 301 BROADWAY  
City,State,Zip: SACRAMENTO, CA 958182039  
Year: 1993  
GEPaid: CAL000027806  
Contact: --  
Telephone: 2099460233  
Mailing Name: Not reported  
Mailing Address: 301 BROADWAY  
Mailing City,St,Zip: SACRAMENTO, CA 958182039  
Gen County: Sacramento  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 5.67  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: -  
Facility County: Sacramento

Click this hyperlink while viewing on your computer to access 3 additional CA_HAZNET: record(s) in the EDR Site Report.

### D168 MIKE ORNELAS

| 301 BROADWAY |
| SACRAMENTO, CA 95818 |
| < 1/8 |
| 1 ft. |

Site 9 of 15 in cluster D

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TC5852889.2s Page 495
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<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

### D169 - HORIZON

- **Address:** 301 BROADWAY
- **City, State, Zip:** SACRAMENTO, CA 95818
- **Relative:** SACRAMENTO, CA 95818 301 BROADWAY N/A

#### Site 10 of 15 in cluster D

<table>
<thead>
<tr>
<th>Relative:</th>
<th>Sacramento Co. ML:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lower</td>
<td>HORIZON</td>
</tr>
<tr>
<td>Actual:</td>
<td>1 ft.</td>
</tr>
<tr>
<td>18 ft.</td>
<td>1 ft.</td>
</tr>
</tbody>
</table>

#### Sacramento Co. ML:

- **Name:** HORIZON
- **Address:** 301 BROADWAY
- **City, State, Zip:** SACRAMENTO, CA 95818
- **Facility Id:** Not reported
- **Facility Status:** Not reported
- **FD:** Not reported
- **Billing Codes BP:** A
- **Billing Codes UST:** Not reported
- **WG Bill Code:** A
- **Target Property Bill Cod:** Not reported
- **Food Bill Code:** Not reported
- **CUPA Permit Date:** Not reported
- **HAZMAT Permit Date:** Not reported
- **HAZMAT Inspection Date:** Not reported
- **Hazmat Date BP Received:** Not reported
- **UST Permit Dt:** Not reported
- **UST Inspection Date:** Not reported
- **UST Tank Test Date:** Not reported
- **Number of Tanks:** Not reported
- **UST Tank Test Date:** Not reported
- **SIC Code:** Not reported
- **Tier Permitting:** Not reported
- **AST Bill Code:** Not reported
- **CALARP Bill Code:** Not reported

### F170 - S & N TRUCK & EQUIPMENT REPAIR

- **Address:** 502 BROADWAY
- **City, State, Zip:** SACRAMENTO, CA 95818
- **Relative:** SACRAMENTO, CA 95818 502 BROADWAY N/A

#### Site 1 of 18 in cluster F

<table>
<thead>
<tr>
<th>Relative:</th>
<th>Sacramento Co. ML:</th>
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</thead>
<tbody>
<tr>
<td>Lower</td>
<td>S &amp; N TRUCK &amp; EQUIPMENT REPAIR</td>
</tr>
<tr>
<td>Actual:</td>
<td>1 ft.</td>
</tr>
<tr>
<td>18 ft.</td>
<td>1 ft.</td>
</tr>
</tbody>
</table>

#### Sacramento Co. ML:

- **Name:** S & N TRUCK & EQUIPMENT REPAIR
- **Address:** 502 BROADWAY
- **City, State, Zip:** SACRAMENTO, CA 95818
- **Facility Id:** Not reported
- **Facility Status:** Not reported
- **FD:** Not reported
- **Billing Codes BP:** Not reported
- **Billing Codes UST:** Not reported
- **WG Bill Code:** I
- **Target Property Bill Cod:** Not reported
- **Food Bill Code:** Not reported
- **CUPA Permit Date:** Not reported
- **HAZMAT Permit Date:** Not reported
- **HAZMAT Inspection Date:** Not reported
- **Hazmat Date BP Received:** Not reported
- **UST Permit Dt:** Not reported
- **UST Inspection Date:** Not reported
- **UST Tank Test Date:** Not reported
- **Number of Tanks:** Not reported
- **UST Tank Test Date:** Not reported
- **SIC Code:** Not reported
S & N TRUCK & EQUIPMENT REPAIR (Continued)

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

E171

ROY S. HALL TRUST PROPERTY
401 BROADWAY
SACRAMENTO, CA 95818
< 1/8 ft.
1 ft.

Site 4 of 7 in cluster E

Relative: CPS-SLIC:
Higher: ROY S. HALL TRUST PROPERTY
Actual: 19 ft.

Status Date: 05/17/2012

Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Petroleum - Other

On January 20 and 21, 2005, fifteen soil borings were advanced to depths ranging from approximately 8 to 15 feet below surface grade (bsg) using a Geoprobe drill rig. Six borings were advanced in the immediate vicinity of the former 12,000-gallon gasoline USTs and three borings were advanced through the former 5,000-gallon waste oil tank and pump islands. In addition, two borings were advanced immediately adjacent to and beneath the existing 1,500-gallon concrete clarifier and 1,000-gallon concrete oil and sand interceptor and four borings were advanced immediately adjacent to and beneath the existing hydraulic lifts, car wash trench grate and waste oil drain. Soil samples were obtained continuously in four-foot long, clear poly tubes. Groundwater samples were additionally obtained from rive borings. Soils encountered beneath the site consist primarily of brown clayey sand, sandy clay, silty clay. Petroleum hydrocarbon odor was observed in borings B6 (advanced through the former waste oil UST location) and B7 (advanced through the former dispenser island located south of the former waste oil tank). Groundwater was initially encountered in the borings at approximately 12 to 13 feet bsg but stabilized at approximately 10 feet bsg. Laboratory analysis revealed trace to moderate concentrations of TPH as diesel ranging from 1.7 to 16 mg/kg in soil samples obtained from borings B6, B7 and B9 through B14. TPH as motor oil was reported in boring B12 and B14 at concentrations of 52 and 61 mg/kg, respectively. TPH as hydraulic oil was reported in-boring B10, B12 and B14 at concentrations ranging from 18 to 82 mg/kg. TPH as diesel ranging from 77 to 67,000 ug/L was reported in water samples obtained from borings B6, B9, B10 and B13. Motor oil and hydraulic oil were reported in water samples obtained from borings B9 and B10 at concentrations ranging from 110,000 to 210,000 ug/L and 140,000 to 310,000 ug/L, respectively.
ROY S. HALL TRUST PROPERTY (Continued) S104654651

TPH as gasoline, BTEX, the seven fuel oxygenates and lead scavengers were not reported in water samples obtained from the borings with the exception of trace concentration of total xylenes (0.81 μg/L) reported in the water sample obtained from boring B1. Selected water samples analyzed for TPH as gasoline, BTEX, the seven fuel oxygenates, lead scavengers, VOCs, HVOCs and SVOCs did not reveal concentrations at or above the laboratory method detection limits.

Subsurface soils in the immediate vicinity of the former waste oil tank and pump islands and the existing clarifier, oil and sand interceptor, hydraulic lifts, car wash trench grate and waste oil drain are impacted with low to moderate concentrations of TPH as diesel, motor oil and hydraulic oil. Groundwater is impacted with diesel, motor oil and hydraulic oil in the vicinity of the clarifier and oil and sand interceptor. Groundwater impacted with diesel appears to be limited to the vicinity of the former waste oil tank and waste oil drain. On June 20, 2005, four additional soil borings were advanced and monitoring wells MW1 through MW4 to depths of 25 feet below surface grade (bsg) were installed in the vicinity of the clarifier, oil and sand interceptor, former car wash trench grate, waste oil drain and former gasoline USTs and associated dispenser island. Groundwater was initially encountered in the borings at approximately 10 feet bsg and stabilized at approximately 12 feet bsg. Subsurface soils beneath the site consist primarily of brown, clayey silt to approximately 14 feet bsg, underlain by greenish-gray, fine sand to the extent of our subsurface investigation. Discolored soil, or petroleum hydrocarbon odor were not observed during drilling activities. Soil cuttings were screened in the field using a photoionization detector (PID) for the presence of volatile organic compounds (VOCs). Trace concentrations of VOCs ranging from 0.06 to 0.8 parts per million (ppm) were measured in the soil cuttings. Soil samples were obtained from the borings at varying depths ranging from approximately 6.5 feet bsg to 26.5 feet bsg. Soil borings MW1, MW2, MW3 and MW4 were converted into groundwater monitoring wells MW1, MW2, MW3 and MW4, respectively. Depth-to-groundwater measurements in wells MW1 through MW4 ranged from 10.60 to 11.75 feet bsg. The calculated groundwater flow direction was towards the northwest with an estimated hydraulic gradient of 0.002 feet per foot. The site went before the closure committee and it was agreed that the site could be closed pending the removal of the sumps and the contaminated soil. This has not happened yet.

Click here to access the California GeoTracker records for this facility:

Sacramento Co. CS:
Name: ROY S. HALL TRUST PROPERTY
Address: 401 BROADWAY
City,State,Zip: SACRAMENTO, CA
State Site Number: C303
Lead Staff: Erikson, S.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Not reported
Date Reported: 03/10/2005
Facility Id: RO0001586
Case Type: Other ground water affected
Case Closed: Not reported
Date Closed: Not reported
ROY S. HALL TRUST PROPERTY (Continued)  

Case Type: Other Groundwater affected (uses other than drinking water)  
Substance: Not reported  

Sacramento Co. ML:  
Name: KEVIN'S QUALITY MARINE  
Address: 401 BROADWAY  
City,State,Zip: SACRAMENTO, CA 95818  
Facility Id: Not reported  
Facility Status: Not reported  
FD: Not reported  
Billing Codes BP: I  
Billing Codes UST: Not reported  
WG Bill Code: I  
Target Property Bill Cod: Not reported  
Food Bill Code: Not reported  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: Not reported  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported  

CERS:  
Name: ROY S. HALL TRUST PROPERTY  
Address: 401 BROADWAY  
City,State,Zip: SACRAMENTO, CA 95818  
Site ID: 201013  
CERS ID: S0606731288  
CERS Description: Cleanup Program Site  

LEVY, A. & ZENTNER, J. COMP  
410 BROADWAY, SOUTH  
HUMBOLDT, CA  

< 1/8 ft.  

Site 5 of 7 in cluster E  
Relative:  
Higher Name: LEVY, A. & ZENTNER, J. COMP  
Address: 410 BROADWAY, SOUTH  
City: HUMBOLDT  
State: HUMBOLDT  
2004 LEVY, A. & ZENTNER, J. COMP 410 BROADWAY, SOUTH
### E173
- **Roy S. Hall Trust Property**
- **401 Broadway**
- **Sacramento, CA 95818**
- **Site 6 of 7 in cluster E**
- **Relative:** Higher
- **Actual:** 19 ft.

**FINDS:**
- Registry ID: 110066241775
- Environmental Interest/Information System
  - STATE MASTER

### D174
- **Saccani Distributing**
- **301 Broadway**
- **Sacramento, CA 95818**
- **Site 11 of 15 in cluster D**
- **Relative:** Lower
- **Actual:** 18 ft.

**HAZNET:**
- Name: Saccani Distributing
- Address: 301 BROADWAY
- City, State, Zip: SACRAMENTO, CA 958180000
- Year: 1996
- GEPaid: CAC001298504
- Contact: SCOTT JOHNSON/CONTRACTOR
- Telephone: 9168786834
- Mailing Name: Not reported
- Mailing Address: 2600 5TH ST
- Mailing City, St, Zip: SACRAMENTO, CA 958180000
- Gen County: Sacramento
- TSD EPA ID: CAL000051079
- TSD County: Sacramento
- Tons: 0.834
- CA Waste Code: 223-Unspecified oil-containing waste
- Method: H01-Transfer Station
- Facility County: Sacramento

### F175
- **Consolidated Terminals**
- **431 Broadway**
- **Sacramento, CA**
- **Site 2 of 18 in cluster F**
- **Relative:** Lower
- **Actual:** 18 ft.

**EDR Hist Auto**
- Year: 1956
- Name: CONSOLIDATED TERMINALS
- Type: GASOLINE STATIONS
## B176
### MILLER PARK BOAT HARBOR
2701 HARBOR VIEW DR
SACRAMENTO, CA 95818

< 1/8 ft.
1 ft.

**Site 10 of 20 in cluster B**

<table>
<thead>
<tr>
<th>Relative</th>
<th>Higher</th>
<th>LUST:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name:</td>
<td>MILLER PARK</td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td>2701 HARBOR VIEW DR</td>
<td></td>
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<tr>
<td>City,State,Zip:</td>
<td>SACRAMENTO, CA 95831</td>
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<tr>
<td>Lead Agency:</td>
<td>SACRAMENTO COUNTY LOP</td>
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<tr>
<td>Case Type:</td>
<td>LUST Cleanup Site</td>
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</tr>
<tr>
<td>Geo Track:</td>
<td><a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700153">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700153</a></td>
<td></td>
</tr>
<tr>
<td>Global Id:</td>
<td>T0606700153</td>
<td></td>
</tr>
<tr>
<td>Latitude:</td>
<td>38.5680765</td>
<td></td>
</tr>
<tr>
<td>Longitude:</td>
<td>-121.5172619</td>
<td></td>
</tr>
<tr>
<td>Status:</td>
<td>Completed - Case Closed</td>
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<tr>
<td>Status Date:</td>
<td>05/23/1988</td>
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<tr>
<td>Case Worker:</td>
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<tr>
<td>RB Case Number:</td>
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<td>Local Agency:</td>
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<td>File Location:</td>
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<td>Local Case Number:</td>
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<td>Potential Media Affect:</td>
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<tr>
<td>Potential Contaminants of Concern:</td>
<td>Gasoline</td>
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<tr>
<td>Site History:</td>
<td>Not reported</td>
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**LUST:**
- Global Id: T0606700153
- Contact Type: Regional Board Caseworker
- Contact Name: VERA FISCHER
- Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
- Address: 11020 SUN CENTER DRIVE #200
- City: RANCHO CORDOVA
- Email: vera.fischer@waterboards.ca.gov
- Phone Number: Not reported

**LUST:**
- Global Id: T0606700153
- Action Type: RESPONSE
- Date: 05/23/1988
- Action: Other Report / Document

- Global Id: T0606700153
- Action Type: Other
- Date: 12/07/1987
- Action: Leak Reported

- Global Id: T0606700153
- Action Type: Other
- Date: 11/25/1987
- Action: Leak Discovery

**LUST:**
- Global Id: T0606700153
- Status: Open - Case Begin Date
- Status Date: 11/25/1987

- Global Id: T0606700153
MILLER PARK BOAT HARBOR (Continued) U001615387

Status: Open - Site Assessment
Status Date: 12/07/1987
Global Id: T0606700153
Status: Completed - Case Closed
Status Date: 05/23/1988

Sacramento Co. CS:
Name: CITY OF SACRAMENTO
Address: 2701 HARBOR VIEW DR
City,State,Zip: SACRAMENTO, CA
State Site Number: R091
Lead Staff: None assigned, H.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: Not reported
Facility Id: RO0000618
Case Type: Not reported
Case Closed: Y
Date Closed: Not reported
Case Type: Not reported
Substance: Automotive(motor gasoline and additives)

HIST UST:
Name: MILLER PARK BOAT HARBOR
Address: 2701 HARBOR VIEW DR
City,State,Zip: SACRAMENTO, CA 95818
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000018378
Facility Type: Other
Other Type: BOAT HARBOR
Contact Name: DOUG RENZ
Telephone: 9164495712
Owner Name: CITY OF SACRAMENTO
Owner Address: 5730 24TH ST.
Owner City,St,Zip: SACRAMENTO, CA 95822
Total Tanks: 0004

Tank Num: 001
Container Num: BH-101
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: BH-102
Year Installed: 1983
Tank Capacity: 00012408
Tank Used for: PRODUCT
### MILLER PARK BOAT HARBOR (Continued)

<table>
<thead>
<tr>
<th>Type of Fuel:</th>
<th>REGULAR</th>
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<tbody>
<tr>
<td>Container Construction Thickness:</td>
<td>1/4</td>
</tr>
<tr>
<td>Leak Detection:</td>
<td>Stock Inventor</td>
</tr>
</tbody>
</table>

- **Tank Num:** 003  
- **Container Num:** BH-101  
- **Year Installed:** Not reported  
- **Tank Capacity:** 00008000  
- **Tank Used for:** PRODUCT  
- **Type of Fuel:** REGULAR  
- **Container Construction Thickness:** Not reported  
- **Leak Detection:** Stock Inventor

- **Tank Num:** 004  
- **Container Num:** BH-102  
- **Year Installed:** 1983  
- **Tank Capacity:** 00012408  
- **Tank Used for:** PRODUCT  
- **Type of Fuel:** REGULAR  
- **Container Construction Thickness:** 1/4  
- **Leak Detection:** Stock Inventor

**HIST CORTESE:**
- **edr_fname:** MILLER PARK  
- **edr_fadd1:** 2701 HARBOR VIEW  
- **City,State,Zip:** SACRAMENTO, CA  
- **Region:** CORTESE  
- **Facility County Code:** 34  
- **Reg By:** LTNKA  
- **Reg Id:** 340206

**Sacramento Co. ML:**
- **Name:** MILLER PARK BOAT HARBOR  
- **Address:** 2701 HARBOR VIEW DR  
- **City,State,Zip:** SACRAMENTO, CA 95818  
- **Facility Id:** U001538  
- **Facility Status:** Inactive. Included on a listing no longer updated.  
- **FD:** U  
- **Billing Codes BP:** Disclaimer  
- **Billing Codes UST:** No Tanks  
- **WG Bill Code:** Oil Changed by Outside Company-No Fee  
- **Target Property Bill Cod:** 50  
- **Food Bill Code:** 50  
- **CUPA Permit Date:** Not reported  
- **HAZMAT Permit Date:** 07/14/1988  
- **HAZMAT Inspection Date:** 05/19/1988  
- **Hazmat Date BP Received:** Not reported  
- **UST Permit Dt:** 07/14/1988  
- **UST Inspection Date:** 05/19/1988  
- **UST Tank Test Date:** 11/12/1991  
- **Number of Tanks:** 0  
- **UST Tank Test Date:** Not reported  
- **SIC Code:** 5541  
- **Tier Permitting:** Not reported  
- **AST Bill Code:** Not reported  
- **CALARP Bill Code:** Not reported
Site 11 of 20 in cluster B

RCRA-LQG:
- Date form received by agency: 2016-02-26 00:00:00.0
- Facility name: TEXACO DOWNSRREAM PROPERTIES INC 211717
- Facility address: 66 BROADWAY
- SACRAMENTO, CA 95818
- EPA ID: CAP000256099
- Mailing address: PO BOX 6004
- SAN RAMON, CA 94583
- Contact: KWAME AWUKU
- Contact address: PO BOX 6004
- SAN RAMON, CA 94583
- Contact country: US
- Contact telephone: 877-386-6044
- Contact email: NAWTDESK@CHEVRON.COM
- EPA Region: 09
- Classification: Large Quantity Generator

Description:
Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time.
### TEXACO DOWNSTREAM PROPERTIES INC 211717 (Continued)

**Site Address:**

- **Owner/Operator Type:** Private
- **Owner/operator address:** Phillips 66 Co
- **Owner/operator address:** S Keele Ave
- **Owner/operator address:** Bartlesville, OK 74003
- **Owner/operator name:** Not reported
- **Owner/operator name:** Not reported
- **Owner/operator name:** 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: 2015-09-08 00:00:00.0
- Site name: TEXACO DOWNSTREAM PROPERTIES INC 211717
- Classification: Large Quantity Generator

**Hazardous Waste Summary:**

- **Waste code:** 122
- **Waste name:** Alkaline solution without metals (pH > 12.5)
### TEXACO DOWNSTREAM PROPERTIES INC 211717 (Continued)

- Waste code: D002
- Waste name: CORROSIVE WASTE

#### Biennial Reports:

Last Biennial Reporting Year: 2017

#### Annual Waste Handled:

- 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.

- Amount (Lbs): 2503.5

#### Violation Status:

- No violations found

---

### HAZNET: S112998813

- **Name:** CONOCO PHILLIPS SACRAMENTO TERMINAL WEST
- **Address:** 66 BROADWAY
- **City,State,Zip:** SACRAMENTO, CA 958180000
- **Year:** 2006
- **GEP:\** CAD000628685
- **Contact:** ED RALSTON
- **Telephone:** 9165587633
- **Mailing Name:** Not reported
- **Mailing Address:** 76 BROADWAY
- **Mailing City,St,Zip:** SACRAMENTO, CA 958180000
- **Gen County:** Sacramento
- **TSD EPA ID:** CAD982444481
- **TSD County:** San Bernardino
- **Tons:** 0.094
- **CA Waste Code:** 134-Aqueous solution with total organic residues less than 10 percent
- **Method:** T01-Treatment, Tank
- **Facility County:** Sacramento

---

### HAZNET: N/A

- **Name:** CONOCO PHILLIPS SACRAMENTO TERMINAL WEST
- **Address:** 66 BROADWAY
- **City,State,Zip:** SACRAMENTO, CA 958180000
- **Year:** 2005
- **GEP:\** CAD000628685
- **Contact:** ED RALSTON
- **Telephone:** 9165587633
- **Mailing Name:** Not reported
- **Mailing Address:** 76 BROADWAY
- **Mailing City,St,Zip:** SACRAMENTO, CA 958180000
- **Gen County:** Sacramento
- **TSD EPA ID:** CAD982444481
- **TSD County:** San Bernardino
### CONOCO PHILLIPS SACRAMENTO TERMINAL WEST (Continued)

<table>
<thead>
<tr>
<th>Name</th>
<th>CONOCO PHILLIPS SACRAMENTO TERMINAL WEST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>66 BROADWAY</td>
</tr>
<tr>
<td>City,State,Zip</td>
<td>SACRAMENTO, CA 958180000</td>
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<td>Year</td>
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<tr>
<td>GEPAID</td>
<td>CAD000628685</td>
</tr>
<tr>
<td>Contact</td>
<td>ED RALSTON</td>
</tr>
<tr>
<td>Telephone</td>
<td>9165587633</td>
</tr>
<tr>
<td>Mailing Address</td>
<td>76 BROADWAY</td>
</tr>
<tr>
<td>Mailing City,St,Zip</td>
<td>SACRAMENTO, CA 958180000</td>
</tr>
<tr>
<td>Gen County</td>
<td>Sacramento</td>
</tr>
<tr>
<td>TSD EPA ID</td>
<td>CAD982444481</td>
</tr>
<tr>
<td>TSD County</td>
<td>San Bernardino</td>
</tr>
<tr>
<td>Tons</td>
<td>0.01</td>
</tr>
<tr>
<td>CA Waste Code</td>
<td>352-Other organic solids</td>
</tr>
<tr>
<td>Method</td>
<td>H01-Transfer Station</td>
</tr>
<tr>
<td>Facility County</td>
<td>Sacramento</td>
</tr>
</tbody>
</table>

| Name                  | CONOCO PHILLIPS SACRAMENTO TERMINAL WEST |
| Address               | 66 BROADWAY                               |
| City,State,Zip        | SACRAMENTO, CA 958180000                  |
| Year                  | 2001                                     |
| GEPAID                | CAD000628685                              |
| Contact               | ED RALSTON                                |
| Telephone             | 9165587633                                |
| Mailing Address       | 76 BROADWAY                               |
| Mailing City,St,Zip   | SACRAMENTO, CA 958180000                  |
| Gen County            | Sacramento                                |
| TSD EPA ID            | CAD028409019                              |
| TSD County            | Los Angeles                               |
| Tons                  | 0.9428                                   |
| CA Waste Code         | 352-Other organic solids                  |
| Method                | H01-Transfer Station                      |
| Facility County       | Sacramento                                |

| Name                  | CONOCO PHILLIPS SACRAMENTO TERMINAL WEST |
| Address               | 66 BROADWAY                               |
| City,State,Zip        | SACRAMENTO, CA 958180000                  |
| Year                  | 2001                                     |
| GEPAID                | CAD000628685                              |
| Contact               | ED RALSTON                                |
| Telephone             | 9165587633                                |
| Mailing Address       | 76 BROADWAY                               |
| Mailing City,St,Zip   | SACRAMENTO, CA 958180000                  |
| Gen County            | Sacramento                                |
| TSD EPA ID            | CAD982444481                              |
| TSD County            | San Bernardino                            |
| Tons                  | 0.375                                    |
| CA Waste Code         | 352-Other organic solids                  |
| Method                | H01-Transfer Station                      |

| Name                  | CONOCO PHILLIPS SACRAMENTO TERMINAL WEST |
| Address               | 66 BROADWAY                               |
| City,State,Zip        | SACRAMENTO, CA 958180000                  |
| Year                  | 2001                                     |
| GEPAID                | CAD000628685                              |
| Contact               | ED RALSTON                                |
| Telephone             | 9165587633                                |
| Mailing Address       | 76 BROADWAY                               |
| Mailing City,St,Zip   | SACRAMENTO, CA 958180000                  |
| Gen County            | Sacramento                                |
| TSD EPA ID            | CAD982444481                              |
| TSD County            | San Bernardino                            |
| Tons                  | 0.375                                    |
| CA Waste Code         | 352-Other organic solids                  |
| Method                | H01-Transfer Station                      |

TC5852889.2s Page 507
## CONOCO PHILLIPS SACRAMENTO TERMINAL WEST (Continued)

Facility County: Sacramento

Click this hyperlink while viewing on your computer to access 7 additional CA_HAZNET: record(s) in the EDR Site Report.

---

<table>
<thead>
<tr>
<th>B179</th>
<th>TOSCO SAC TERMINAL</th>
<th>CIWQS</th>
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<tr>
<td>2 ft.</td>
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</tr>
<tr>
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</tr>
<tr>
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- **Name:** TOSCO SAC TERMINAL
- **Address:** 66 BROADWAY
- **City, State, Zip:** SACRAMENTO, CA 95818
- **Agency:** Tosco Corp
- **Agency Address:** 9645 Santa Fe Springs Rd, Santa Fe Springs, CA 90670
- **Place/Project Type:** Industrial - Petroleum Bulk Stations and Terminals
- **SIC/NAICS:** 5171
- **Region:** 5S
- **Program:** INDSTW
- **Regulatory Measure Status:** Terminated
- **Regulatory Measure Type:** Storm water industrial
- **Order Number:** 2014-0057-DWQ
- **WDID:** 5S341012041
- **NPDES Number:** CAS000001
- **Adoption Date:** Not reported
- **Effective Date:** 12/14/1995
- **Termination Date:** 02/13/2001
- **Expiration/Review Date:** Not reported
- **Design Flow:** Not reported
- **Major/Minor:** Not reported
- **Complexity:** Not reported
- **TTWQ:** Not reported
- **Enforcement Actions within 5 years:** 0
- **Violations within 5 years:** 0
- **Latitude:** 38.568048
- **Longitude:** -121.516421

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- **Registry ID:** 110065588135
- **Environmental Interest/Information System:** STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.
### SACRAMENTO TERMINAL

**Address:** 66 BROADWAY

**City:** SACRAMENTO

**Region:** 5

**Facility Status:** Remediation Underway

**Unit:** Facility is a Spill or site

**Pollutant:** TPH-d, g, MTBE

**Lead Agency:** DLL

**Date Filed:** / / 07-01-85

**Report Date:** / / 07-01-85

**Date Added:** Not reported

**Date Closed:** Not reported

### SWEEPS UST:

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</tr>
<tr>
<td>Address</td>
<td>66 BROADWAY</td>
</tr>
<tr>
<td>City</td>
<td>SACRAMENTO</td>
</tr>
<tr>
<td>Status</td>
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<tr>
<td>Comp Number</td>
<td>8221</td>
</tr>
<tr>
<td>Number</td>
<td>9</td>
</tr>
<tr>
<td>Board Of Equalization</td>
<td>44-018808</td>
</tr>
<tr>
<td>Referral Date</td>
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<tr>
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<tr>
<td>STG</td>
<td>W</td>
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<tr>
<td>Content</td>
<td>DIESEL</td>
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<td>00008221</td>
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<td>SIC Code</td>
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<tr>
<td>Facility Phone</td>
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<tr>
<td>Mail To</td>
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</tr>
<tr>
<td>Mailing Address</td>
<td>P O BOX</td>
</tr>
<tr>
<td>Mailing Address 2</td>
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<tr>
<td>Mailing City, St, Zip</td>
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</tr>
<tr>
<td>Contact</td>
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</tr>
<tr>
<td>Contact Phone</td>
<td>Not reported</td>
</tr>
<tr>
<td>DUNs Number</td>
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</tr>
<tr>
<td>NPDES Number</td>
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<tr>
<td>EPA ID</td>
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</tr>
<tr>
<td>Comments</td>
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### SACRAMENTO TERMINAL (Continued)

**Status:** Active

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<thead>
<tr>
<th>EMI:</th>
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<tbody>
<tr>
<td><strong>Name:</strong></td>
<td>TOSCO CORPORATION</td>
</tr>
<tr>
<td><strong>Address:</strong></td>
<td>66 BROADWAY</td>
</tr>
<tr>
<td><strong>City, State, Zip:</strong></td>
<td>SACRAMENTO, CA</td>
</tr>
<tr>
<td><strong>Year:</strong></td>
<td>1995</td>
</tr>
<tr>
<td><strong>County Code:</strong></td>
<td>34</td>
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<td><strong>Air Basin:</strong></td>
<td>SV</td>
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<tr>
<td><strong>Facility ID:</strong></td>
<td>58</td>
</tr>
<tr>
<td><strong>Air District Name:</strong></td>
<td>SAC</td>
</tr>
<tr>
<td><strong>SIC Code:</strong></td>
<td>5171</td>
</tr>
<tr>
<td><strong>Air District Name:</strong></td>
<td>SACRAMENTO METROPOLITAN AQMD</td>
</tr>
<tr>
<td><strong>Community Health Air Pollution Info System:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Consolidated Emission Reporting Rule:</strong></td>
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<tr>
<td><strong>Total Organic Hydrocarbon Gases Tons/yr:</strong></td>
<td>4</td>
</tr>
<tr>
<td><strong>Reactive Organic Gases Tons/yr:</strong></td>
<td>4</td>
</tr>
<tr>
<td><strong>Carbon Monoxide Emissions Tons/yr:</strong></td>
<td>0</td>
</tr>
<tr>
<td><strong>NOX - Oxides of Nitrogen Tons/yr:</strong></td>
<td>0</td>
</tr>
<tr>
<td><strong>SOX - Oxides of Sulphur Tons/yr:</strong></td>
<td>0</td>
</tr>
<tr>
<td><strong>Particulate Matter Tons/yr:</strong></td>
<td>0</td>
</tr>
<tr>
<td><strong>Part. Matter 10 Micrometers and Smaller Tons/yr:</strong></td>
<td>0</td>
</tr>
</tbody>
</table>

| **Name:** | TOSCO CORPORATION |
| **Address:** | 66 BROADWAY |
| **City, State, Zip:** | SACRAMENTO, CA |
| **Year:** | 1996 |
| **County Code:** | 34 |
| **Air Basin:** | SV |
| **Facility ID:** | 58 |
| **Air District Name:** | SAC |
| **SIC Code:** | 5171 |
| **Air District Name:** | SACRAMENTO METROPOLITAN AQMD |
| **Community Health Air Pollution Info System:** | Not reported |
| **Consolidated Emission Reporting Rule:** | Not reported |
| **Total Organic Hydrocarbon Gases Tons/yr:** | 9 |
| **Reactive Organic Gases Tons/yr:** | 9 |
| **Carbon Monoxide Emissions Tons/yr:** | 0 |
| **NOX - Oxides of Nitrogen Tons/yr:** | 0 |
| **SOX - Oxides of Sulphur Tons/yr:** | 0 |
| **Particulate Matter Tons/yr:** | 0 |
| **Part. Matter 10 Micrometers and Smaller Tons/yr:** | 0 |

| **Name:** | TOSCO CORPORATION |
| **Address:** | 66 BROADWAY |
| **City, State, Zip:** | SACRAMENTO, CA |
| **Year:** | 1997 |
| **County Code:** | 34 |
| **Air Basin:** | SV |
| **Facility ID:** | 58 |
| **Air District Name:** | SAC |
| **SIC Code:** | 5171 |
| **Air District Name:** | SACRAMENTO METROPOLITAN AQMD |
| **Community Health Air Pollution Info System:** | Not reported |
| **Consolidated Emission Reporting Rule:** | Not reported |
| **Total Organic Hydrocarbon Gases Tons/yr:** | 9 |
| **Reactive Organic Gases Tons/yr:** | 9 |
### SACRAMENTO TERMINAL (Continued)

<table>
<thead>
<tr>
<th>Pollutant Type</th>
<th>Emissions (Tons/Year)</th>
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<tbody>
<tr>
<td>Carbon Monoxide Emissions</td>
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<tr>
<td>NOx - Oxides of Nitrogen</td>
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</tr>
<tr>
<td>SOx - Oxides of Sulphur</td>
<td>0</td>
</tr>
<tr>
<td>Particulate Matter</td>
<td>0</td>
</tr>
<tr>
<td>Part. Matter 10 Micrometers and Smllr</td>
<td>0</td>
</tr>
</tbody>
</table>

**Name:** TOSCO CORPORATION  
**Address:** 66 BROADWAY  
**City, State, Zip:** SACRAMENTO, CA  
**Year:** 1998  
**County Code:** 34  
**Air Basin:** SV  
**Facility ID:** 58  
**Air District Name:** SAC  
**SIC Code:** 5171  
**Air District Name:** SACRAMENTO METROPOLITAN AQMD  
**Community Health Air Pollution Info System:** Not reported  
**Consolidated Emission Reporting Rule:** Not reported  
**Total Organic Hydrocarbon Gases:** 5  
**Reactive Organic Gases:** 5  
**Carbon Monoxide Emissions:** 0  
**NOx - Oxides of Nitrogen:** 0  
**SOx - Oxides of Sulphur:** 0  
**Particulate Matter:** 0  
**Part. Matter 10 Micrometers and Smllr:** 0

**Sacramento Co. ML:**

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<tr>
<th>Pollutant Type</th>
<th>Emissions (Tons/Year)</th>
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<tr>
<td>Carbon Monoxide Emissions</td>
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<tr>
<td>NOx - Oxides of Nitrogen</td>
<td>0</td>
</tr>
<tr>
<td>SOx - Oxides of Sulphur</td>
<td>0</td>
</tr>
<tr>
<td>Particulate Matter</td>
<td>0</td>
</tr>
<tr>
<td>Part. Matter 10 Micrometers and Smllr</td>
<td>0</td>
</tr>
</tbody>
</table>

**Name:** TOSCO CORP SACTO TERMINAL  
**Address:** 66 BROADWAY  
**City, State, Zip:** SACRAMENTO, CA 95818  
**Facility ID:** Not reported  
**Facility Status:** Inactive. Included on a listing no longer updated.  
**FD:** U  
**Billing Codes BP:** Out of Business  
**Billing Codes UST:** No Tanks  
**WG Bill Code:** Oil Changed by Outside Company-No Fee  
**Target Property Bill Cod:** 51
SACRAMENTO TERMINAL  (Continued)

Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: 03/13/1992
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: 03/13/1992
SIC Code: 3499
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

B182 TOSCO CORPORATION  
66 W. BROADWAY  
SACRAMENTO, CA 95818

< 1/8  
0.000 mi.  
2 ft.  
Site 16 of 20 in cluster B

Relative: Higher  
Actual: 27 ft.

Name: TOSCO CORPORATION  
Address: 66 W. BROADWAY  
City, State, Zip: SACRAMENTO, CA 95818  
Year: 1987  
County Code: 34  
Air Basin: SV  
Facility ID: 58  
Air District Name: SAC  
SIC Code: 5171  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Year: 21  
Reactive Organic Gases Tons/Year: 19  
Carbon Monoxide Emissions Tons/Year: 0  
NOX - Oxides of Nitrogen Tons/Year: 0  
SOX - Oxides of Sulphur Tons/Year: 0  
Particulate Matter Tons/Year: 0  
Part. Matter 10 Micrometers and Smaller Tons/Year: 0

Name: TOSCO CORPORATION  
Address: 66 W. BROADWAY  
City, State, Zip: SACRAMENTO, CA 95818  
Year: 1990  
County Code: 34  
Air Basin: SV  
Facility ID: 58  
Air District Name: SAC  
SIC Code: 5171  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Year: 15  
Reactive Organic Gases Tons/Year: 14  
Carbon Monoxide Emissions Tons/Year: 0  
NOX - Oxides of Nitrogen Tons/Year: 0
### TOSCO CORPORATION (Continued)

<table>
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<td>Actual:</td>
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<tr>
<td>Site</td>
<td>SACRAMENTO TERMINAL</td>
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<tr>
<td>Registration Information System</td>
<td></td>
</tr>
<tr>
<td>Registry ID:</td>
<td>110065834798</td>
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<tr>
<td>Environmental Interest/Information System</td>
<td>STATE MASTER</td>
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Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

### B183 SACRAMENTO TERMINAL

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<tr>
<td>Year:</td>
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</tr>
<tr>
<td>GEPAID:</td>
<td>CAC002780302</td>
</tr>
<tr>
<td>Contact:</td>
<td>KATHY NORRIS</td>
</tr>
<tr>
<td>Telephone:</td>
<td>8773866044</td>
</tr>
<tr>
<td>Mailing Name:</td>
<td>Not reported</td>
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<tr>
<td>Mailing Address:</td>
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<tr>
<td>Mailing City, St, Zip:</td>
<td>SAN RAMON, CA 94583</td>
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<tr>
<td>Gen County:</td>
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<td>TSD EPA ID:</td>
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<td>TSD County:</td>
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<td>Tons:</td>
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<td>CA Waste Code:</td>
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<td>Method:</td>
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### B184 TEXACO DOWNSTREAM PROPERTIES INC. 211717

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<td>KATHY NORRIS</td>
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<td>Mailing City, St, Zip:</td>
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<td>Tons:</td>
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<td>CA Waste Code:</td>
<td>343-Unspecified organic liquid mixture</td>
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<tr>
<td>Method:</td>
<td>H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect</td>
</tr>
<tr>
<td>Facility County:</td>
<td>Sacramento</td>
</tr>
</tbody>
</table>
**TEXACO DOWNSTREAM PROPERTIES INC 211717**

**66 BROADWAY**

**SACRAMENTO, CA 95818**

- **EDR ID Number**: SELECT
- **Registry ID**: 110069394168
- **Envid**: ECHO
- **FINDS**: N/A

**Database(s)**: ECHO

**Site Elevation**: 2 ft.

Site 19 of 20 in cluster B

Relative: Higher

Actual: 27 ft.

Registry ID: 110069394168

**HAZARDOUS WASTE BIENNIAL REPORTER**

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

**SACRAMENTO TERMINAL**

**66 BROADWAY**

**SACRAMENTO, CA 95813**

- **EDR ID Number**: SELECT
- **Registry ID**: 110069394168
- **Envid**: ECHO
- **FINDS**: N/A

**Database(s)**: ECHO

**Site Elevation**: 2 ft.

Site 20 of 20 in cluster B

Relative: Higher

Actual: 27 ft.

Registry ID: 110069394168

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.

**HAZARDOUS WASTE BIENNIAL REPORTER**

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

**TOSCO REFINING CO. 66 BROADWAY (FORMER)**

**66 BROADWAY**

**SACRAMENTO, CA**

- **EDR ID Number**: SELECT
- **Registry ID**: 110069394168
- **Envid**: ECHO
- **FINDS**: N/A

**Database(s)**: ECHO

**Site Elevation**: 2 ft.

Site 19 of 20 in cluster B

Relative: Higher

Actual: 27 ft.

Registry ID: 110069394168

**HAZARDOUS WASTE BIENNIAL REPORTER**

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

**TOSCO REFINING CO. 66 BROADWAY (FORMER)**

**66 BROADWAY**

**SACRAMENTO, CA**

- **EDR ID Number**: SELECT
- **Registry ID**: 110069394168
- **Envid**: ECHO
- **FINDS**: N/A

**Database(s)**: ECHO

**Site Elevation**: 2 ft.

Site 20 of 20 in cluster B

Relative: Higher

Actual: 27 ft.

Registry ID: 110069394168

**HAZARDOUS WASTE BIENNIAL REPORTER**

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

**SACRAMENTO TERMINAL**

**66 BROADWAY**

**SACRAMENTO, CA 95813**

- **EDR ID Number**: SELECT
- **Registry ID**: 110069394168
- **Envid**: ECHO
- **FINDS**: N/A

**Database(s)**: ECHO

**Site Elevation**: 2 ft.

Site 20 of 20 in cluster B

Relative: Higher

Actual: 27 ft.

Registry ID: 110069394168

**HAZARDOUS WASTE BIENNIAL REPORTER**

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

**TOSCO REFINING CO. 66 BROADWAY (FORMER)**

**66 BROADWAY**

**SACRAMENTO, CA**

- **EDR ID Number**: SELECT
- **Registry ID**: 110069394168
- **Envid**: ECHO
- **FINDS**: N/A

**Database(s)**: ECHO

**Site Elevation**: 2 ft.

Site 19 of 20 in cluster B

Relative: Higher

Actual: 27 ft.

Registry ID: 110069394168

**HAZARDOUS WASTE BIENNIAL REPORTER**

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

**TOSCO REFINING CO. 66 BROADWAY (FORMER)**

**66 BROADWAY**

**SACRAMENTO, CA**

- **EDR ID Number**: SELECT
- **Registry ID**: 110069394168
- **Envid**: ECHO
- **FINDS**: N/A

**Database(s)**: ECHO

**Site Elevation**: 2 ft.

Site 20 of 20 in cluster B

Relative: Higher

Actual: 27 ft.

Registry ID: 110069394168

**HAZARDOUS WASTE BIENNIAL REPORTER**

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.
directories as being operated by Tidewater Oil Company from 1956 until 1966 when Phillips Petroleum Company acquired Tidewater Oil Company. Phillips Petroleum has since merged with Conoco forming ConocoPhillips Company. The Tosco corporation took over ownership of the Site in 1978 and the terminal was demolished in 1999. Aboveground storage tanks, associated above and below ground piping, a loading rack, and several buildings were once present at the Site. The Sacramento River borders the Site to the west.

Click here to access the California GeoTracker records for this facility:

Sacramento Co. CS:
Name: TOSCO BULK TERMINAL
Address: 66 BROADWAY
City,State,Zip: SACRAMENTO, CA
State Site Number: RB001
Lead Staff: None assigned, H.
Lead Agency: RW
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: Not reported
Facility Id: RO0000259
Case Type: Other ground water affected
Case Closed: Not reported
Date Closed: Not reported
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Automotive(motor gasoline and additives)

HIST UST:
Name: SACRAMENTO TERMINAL
Address: 66 BROADWAY
City,State,Zip: SACRAMENTO, CA 95813
File Number: 000294C9
Region: STATE
Facility ID: 00000008221
Facility Type: Other
Other Type: Not reported
Contact Name: A. SELASCO
Telephone: 9164428851
Owner Name: TOSCO CORPORATION
Owner Address: 2401 COLORADO AVENUE
Owner City,St,Zip: SANTA MONICA, CA 90406
Total Tanks: 0001

Tank Num: 001
Container Num: 101
Year Installed: 1979
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None
SACRAMENTO TERMINAL (Continued)

Click here for Geo Tracker PDF:

DEED:
Name: TOSCO REFINING CO. 66 BROADWAY (FORMER)
Address: 66 BROADWAY STREET
City, State, Zip: SACRAMENTO, CA
Envirosor ID: SL372513618
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 11/01/2018
File Name: Geotracker Land Use/Deed Restrictions

CERS:
Name: TOSCO REFINING CO. 66 BROADWAY (FORMER)
Address: 66 BROADWAY STREET
City, State, Zip: SACRAMENTO, CA
Site ID: 227209
CERS ID: SL372513618
CERS Description: Cleanup Program Site

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

TC5852889.2s Page 516
### KXTV CHANNEL 10 (Continued)

<table>
<thead>
<tr>
<th>Site ID</th>
<th>Sacramento Co. ML</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>D188</td>
<td>Sacramento Co. ML</td>
<td>S123295196</td>
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</tbody>
</table>

**Site 13 of 15 in cluster D**

- **Relative:** Sacramento Co. ML
- **Name:** VERIZON WIRELESS KXTV
- **Address:** 400 BROADWAY
- **City, State, Zip:** SACRAMENTO, CA 95818
- **Facility Id:** Not reported
- **Facility Status:** Not reported
- **FD:** Not reported
- **Billing Codes BP:** A
- **Billing Codes UST:** Not reported
- **WG Bill Code:** Not reported
- **Target Property Bill Code:** Not reported
- **Food Bill Code:** Not reported
- **CUPA Permit Date:** Not reported
- **HAZMAT Permit Date:** Not reported
- **HAZMAT Inspection Date:** Not reported
- **Hazmat Date BP Received:** Not reported
- **UST Permit Dt:** Not reported
- **UST Inspection Date:** Not reported
- **UST Tank Test Date:** Not reported
- **Number of Tanks:** Not reported
- **UST Tank Test Date:** Not reported
- **SIC Code:** Not reported
- **Tier Permitting:** Not reported
- **AST Bill Code:** Not reported
- **CALARP Bill Code:** Not reported

### D189

**Site 14 of 15 in cluster D**

- **Relative:** AST
- **Name:** KXTV CHANNEL 10
- **Address:** 400 BROADWAY
- **City/Zip:** SACRAMENTO, 95818
- **Certified Unified Program Agencies:** Not reported
- **Owner:** TEGNA
- **Total Gallons:** Not reported

---

**TC5852889.2s Page 517**
### MAP FINDINGS

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
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#### VERIZON WIRELESS KXTV (Continued)

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<td>Phone:</td>
<td>9164412345</td>
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<tr>
<td>Mailing Address:</td>
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<td>Mailing Address State:</td>
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<tr>
<td>Operator Name:</td>
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<td>400 BROADWAY</td>
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<tr>
<td>City/Zip:</td>
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<td>Certified Unified Program Agencies:</td>
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<td>Owner:</td>
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<td>EPAID:</td>
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VERIZON WIRELESS KXTV (Continued) S100865990

CERS:
Name: VERIZON WIRELESS KXTV
Address: 400 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 406109
CERS ID: 10143983
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were observed during the time of inspection. If you have any questions, you are welcome to contact Monica Boatright at boatrightm@saccounty.net or 916-875-8476.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Report copy provided via email to Don Mundt (Don.Mundt@VerizonWireless.com). Phone 916-206-1006. No further action required at this time.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 406109
Facility Name: Verizon Wireless KXTV
Env Int Type Code: HMBP
Program ID: 10143983
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.565590
Longitude: -121.508730

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
### VERIZON WIRELESS KXTV (Continued)

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<th>Affiliation City:</th>
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<tbody>
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<td>95630</td>
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<td>Affiliation Phone:</td>
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**Affiliation Type Desc:** Operator

<table>
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<tr>
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<td>Affiliation Phone:</td>
<td>(866) 694-2415</td>
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**Affiliation Type Desc:** Document Preparer

<table>
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<tr>
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<th>Steve Skanderson</th>
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**Affiliation Type Desc:** Identification Signer

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<th>armand delgado</th>
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**Affiliation Type Desc:** Legal Owner

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<tr>
<td>Affiliation Address:</td>
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<td>Affiliation City:</td>
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**Affiliation Type Desc:** Parent Corporation

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**Affiliation Type Desc:** Environmental Contact
### VERIZON WIRELESS KXTV (Continued)

<table>
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<table>
<thead>
<tr>
<th>D190</th>
<th>KXTV CHANNEL 10</th>
<th>CERS TANKS</th>
<th>S112858786</th>
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<tr>
<td>ESE</td>
<td>400 BROADWAY</td>
<td>HAZNET</td>
<td>N/A</td>
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<tr>
<td>&lt; 1/8</td>
<td>SACRAMENTO, CA</td>
<td>CERS</td>
<td>95818</td>
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<tr>
<td>0.001 mi.</td>
<td>6 ft.</td>
<td>Site 15 of 15 in cluster D</td>
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**Relative:**
- Higher

**Actual:**
- 19 ft.

**CERS TANKS:**
- Name: KXTV CHANNEL 10
- Address: 400 BROADWAY
- City, State, Zip: SACRAMENTO, CA 958180000
- Site ID: 42248
- CERS ID: 10218316
- CERS Description: Aboveground Petroleum Storage

**HAZNET:**
- Name: KXTV CHANNEL 10
- Address: 400 BROADWAY
- City, State, Zip: SACRAMENTO, CA 958180000
- Year: 1993
- GEPAID: CAC001000688
- Contact: FRED LINDSAY
- Telephone: 9164412345
- Mailing Name: Not reported
- Mailing Address: 400 BROADWAY
- Mailing City, St, Zip: SACRAMENTO, CA 958180000
- Gen County: Sacramento
- TSD EPA ID: CAT08001059
- TSD County: Los Angeles
- Tons: 0.3149
- CA Waste Code: 331-Off-specification, aged or surplus organics
- Method: R01-Recycler
- Facility County: Sacramento

---

<table>
<thead>
<tr>
<th>Name: KXTV CHANNEL 10</th>
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<tbody>
<tr>
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<td>Gen County: Sacramento</td>
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<td>TSD EPA ID: CAT08001059</td>
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<td>Tons: 0.0208</td>
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KXTV CHANNEL 10 (Continued)  S112858786

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<td>Method:</td>
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<td>Facility County:</td>
<td>Sacramento</td>
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**CERS:**

- **Name:** KXTV CHANNEL 10
- **Address:** 400 BROADWAY
- **City, State, Zip:** SACRAMENTO, CA 95818
- **Site ID:** 42248
- **CERS ID:** 10218316
- **CERS Description:** Chemical Storage Facilities

**Evaluation:**

- **Eval General Type:** Compliance Evaluation Inspection
- **Eval Date:** 09-27-2016
- **Violations Found:** No
- **Eval Type:** Routine done by local agency
- **Eval Notes:** No violations observed during the time of the inspection
- **Eval Division:** Sacramento County Env Management Department
- **Eval Program:** HMRRP
- **Eval Source:** CERS

- **Eval General Type:** Other/Unknown
- **Eval Date:** 09-27-2016
- **Violations Found:** No
- **Eval Type:** Other, not routine, done by local agency
- **Eval Notes:** No violations were observed during the time of the inspection
- **Eval Division:** Sacramento County Env Management Department
- **Eval Program:** APSA
- **Eval Source:** CERS

**Coordinates:**

- **Site ID:** 42248
- **Facility Name:** KXTV CHANNEL 10
- **Env Int Type Code:** HMBP
- **Program ID:** 10218316
- **Coord Name:** Not reported
- **Ref Point Type Desc:** Center of a facility or station.
- **Latitude:** 38.565590
- **Longitude:** -121.508730

**Affiliation:**

- **Affiliation Type Desc:** Facility Mailing Address
- **Entity Name:** Mailing Address
- **Entity Title:** Not reported
- **Affiliation Address:** 400 BROADWAY
- **Affiliation City:** SACRAMENTO
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 95818
- **Affiliation Phone:** Not reported

- **Affiliation Type Desc:** Operator
- **Entity Name:** KXTV CHANNEL 10
- **Entity Title:** Not reported
- **Affiliation Address:** Not reported
KXTV CHANNEL 10 (Continued)

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 441-2345

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

Affiliation Type Desc: Environmental Contact
Entity Name: Ron Adair
Entity Title: Not reported
Affiliation Address: 400 Broadway
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Victor Ayala
Entity Title: Manager of Technology and Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: TEGNA
Entity Title: Not reported
Affiliation Address: P O BOX 6035 MS 3335
Affiliation City: PORTLAND
Affiliation State: OR
Affiliation Country: United States
Affiliation Zip: 97208-6035
Affiliation Phone: (703) 854-6000

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

Affiliation Type Desc: Parent Corporation
### KXTV CHANNEL 10 (Continued) S112858786

**Entity Name:** KXTV CHANNEL 10  
**Entity Title:**  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
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**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported

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### SALDIVAR AUTO BODY (Continued)

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<td>CALARP Bill Code:</td>
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---

**Address:** SACRAMENTO, CA 95818

---

**SACRAMENTO, CA 95818**

**Name:** PARELL & FRIES

**City, State, Zip:** SACRAMENTO, CA 95818

---

**Billing Codes BP:** Oil Changed by Outside Company-No Fee

**Billing Codes UST:** No Tanks

---

**TC5852889.2s Page 525**
<table>
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<th>Site</th>
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<tr>
<td></td>
<td></td>
<td>Lower:</td>
<td></td>
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**CERS HAZ WASTE**

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<th>Name:</th>
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<tr>
<td>City, State, Zip:</td>
<td>SACRAMENTO, CA 95818</td>
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<tr>
<td>Site ID:</td>
<td>11703</td>
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<tr>
<td>CERS ID:</td>
<td>10221730</td>
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<tr>
<td>CERS Description:</td>
<td>Hazardous Waste Generator</td>
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**CERS**

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<th>Name:</th>
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<tr>
<td>Address:</td>
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<td>Site ID:</td>
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<tr>
<td>CERS ID:</td>
<td>10221730</td>
</tr>
<tr>
<td>CERS Description:</td>
<td>Chemical Storage Facilities</td>
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**Violations:**

1. **Chemical Storage Facilities**
   - **CERS Description:** Chemical Storage Facilities
   - **CERS ID:** 10221730
   - **Site ID:** 11703
   - **Violation Program:** HMRRP
   - **Violation Source:** CERS
   - **Violation Date:** 10-30-2014
   - **Violation Description:** Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
   - **Violation Notes:** Not reported
   - **Violation Division:** Sacramento County Env Management Department

2. **Hazardous Waste Generator**
   - **CERS Description:** Hazardous Waste Generator
   - **CERS ID:** 10221730
   - **Site ID:** 11703
   - **Violation Program:** HMRRP
   - **Violation Source:** CERS
   - **Violation Date:** 10-30-2014
   - **Violation Description:** Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
   - **Violation Notes:** Not reported
   - **Violation Division:** Sacramento County Env Management Department

3. **Hazardous Waste Generator**
   - **CERS Description:** Hazardous Waste Generator
   - **CERS ID:** 10221730
   - **Site ID:** 11703
   - **Violation Program:** HMRRP
   - **Violation Source:** CERS
   - **Violation Date:** 10-30-2014
   - **Violation Description:** Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
   - **Violation Notes:** Refer to Q350 and Q352.
   - **Violation Division:** Sacramento County Env Management Department
BEN & SON'S AUTO TECH (Continued)

Violation Source: CERS

Site ID: 11703
Site Name: BEN & SON'S AUTO TECH
Violation Date: 12-19-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with
the following requirements: "Hazardous Waste", name and address of the
generator, physical and chemical characteristics of the Hazardous
Waste, and starting accumulation date
Violation Notes: OBSERVATION: Observed one 55 gallon steel drum of used coolant located
in the shop with a start accumulation date of May 2001. Observed two
55 gallon steel drums of used oil located in the shop with a start
accumulation date of June 23, 2013. CORRECTIVE ACTION: Submit photos
to this department demonstrating that the containers listed above have
been properly labeled.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were observed during the time of the inspection
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 11703
Site Name: BEN & SON'S AUTO TECH
Site Address: 524 BROADWAY
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 10-30-2014
BEN & SON’S AUTO TECH (Continued)

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 11703
Site Name: BEN & SON’S AUTO TECH
Site Address: 524 BROADWAY
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 12-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 11703
Facility Name: BEN & SON’S AUTO TECH
Env Int Type Code: HMBP
Program ID: 10221730
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.564800
Longitude: -121.506600

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Ben & Sons Auto Tech
Entity Title: Not reported
Affiliation Address: 524 Broadway
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95818
Affiliation Phone: (916) 442-7250

Affiliation Type Desc: Operator
Entity Name: Ben & Sons Auto Tech
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 442-7250

Affiliation Type Desc: Parent Corporation
Entity Name: BEN & SON’S AUTO TECH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

TC5852889.2s Page 528
BEN & SON'S AUTO TECH (Continued)  S121740046

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

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

Affiliation Type Desc: Identification Signer
Entity Name: VICTOR GONZALEZ
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Victor Gonzalez
Entity Title: Not reported
Affiliation Address: 524 Broadway
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 524 Broadway
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: Not reported

F195  DRIFTWOOD MARINE SERVICE  Sacramento Co. ML  S123290736
ESE  524 BROADWAY  N/A
< 1/8  SACRAMENTO, CA  95818
0.002 mi.  Site 7 of 18 in cluster F
9 ft.  17 ft.

Relative: Sacramento Co. ML:  DRIFTWOOD MARINE SERVICE
Lower Name:  524 BROADWAY
Address:  SACRAMENTO, CA  95818
City,State,Zip:  Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
DRIFTWOOD MARINE SERVICE  (Continued)  

FD: U
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: 5541
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

F196  BEN & SON'S AUTO TECH
ESE  524 BROADWAY
< 1/8  SACRAMENTO, CA  95818
0.002 mi.  Site 8 of 18 in cluster F
9 ft.  Sacramento Co. ML:
Relative: Lower
Actual: 17 ft.
Name: BEN & SON'S AUTO TECH
Address: 524 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: Not reported
WG Bill Code: A
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
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Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported
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**Type:** AUTOMOBILE REPAIRING

**Address:** 15TH AND SOUTH RIVER ROAD

**City, State, Zip:** WEST SACRAMENTO, CA 95691

**File Number:** 0002D453

**URL:** http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D453.pdf

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**Name:** SACRAMENTO PLANT

**Address:** 15TH AND SOUTH RIVER ROAD

**City, State, Zip:** WEST SACRAMENTO, CA 95691

**File Number:** 0002D453

**URL:** http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D453.pdf

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**Name:** SACRAMENTO PLANT

**Address:** 15TH AND SOUTH RIVER ROAD

**City, State, Zip:** WEST SACRAMENTO, CA 95691

**File Number:** 0002D453

**URL:** http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D453.pdf

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**Name:** SACRAMENTO PLANT

**Address:** 15TH AND SOUTH RIVER ROAD

**City, State, Zip:** WEST SACRAMENTO, CA 95691

**File Number:** 0002D453

**URL:** http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D453.pdf
SACRAMENTO PLANT (Continued)

Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

G199 SACRAMENTO PLANT 15TH & SOUTH RIVER ROAD WEST SACRAMENTO, CA 95691

Relative: HIST UST: SACRAMENTO PLANT
Higher: Name: SACRAMENTO PLANT
Address: 15TH & SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000020125
Facility Type: Other
Other Type: BULK GASOLINE STORAG
Contact Name: G. D. MAZAR
Telephone: 9163716911
Owner Name: SHELL OIL COMPANY
Owner Address: ONE SHELL PLAZA
Owner City,St,Zip: HOUSTON, TX 77001
Total Tanks: 0006

Tank Num: 001
Container Num: 01
Year Installed: 1971
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 02
Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 03
Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004

Click here for Geo Tracker PDF:
### SACRAMENTO PLANT (Continued)

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#### E200

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#### Location

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MAMA N POPS FARMS (Continued)  S123681257

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

F202  FAIRMONT CLEANERS  Sacramento Co. ML  S123681131
      N/A
ESE  511 BROADWAY  SACRAMENTO, CA  95818
< 1/8  SACRAMENTO, CA 95818
0.008 mi.  Site 11 of 18 in cluster F
40 ft.  Site 11 of 18 in cluster F
Relative:  Sacramento Co. ML:
          Name:  FAIRMONT CLEANERS
          Address:  511 BROADWAY
          City,State,Zip:  SACRAMENTO, CA 95818
          Facility Id:  Not reported
          Facility Status:  Inactive. Included on a listing no longer updated.
          FD:  U
          Billing Codes BP:  Out of Business
          Billing Codes UST:  No Tanks
          WG Bill Code:  Oil Changed by Outside Company-No Fee
          Target Property Bill Cod:  51
          Food Bill Code:  51
          CUPA Permit Date:  Not reported
          HAZMAT Permit Date:  03/01/1993
          HAZMAT Inspection Date:  Not reported
          Hazmat Date BP Received:  Not reported
          UST Permit Dt:  Not reported
          UST Inspection Date:  Not reported
          UST Tank Test Date:  Not reported
          Number of Tanks:  0
          UST Tank Test Date:  Not reported
          SIC Code:  7216
          Tier Permitting:  Not reported
          AST Bill Code:  Not reported
          CALARP Bill Code:  Not reported

Name:  FAIRMONT CLEANERS
Address:  511 BROADWAY
City,State,Zip:  SACRAMENTO, CA 95818
Facility Id:  Not reported
Facility Status:  Inactive. Included on a listing no longer updated.
FD:  U
Billing Codes BP:  Out of Business
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**Map FINDINGS**

**EDR Hist Cleaner**  F203  FAIRMONT CLEANERS  1009145479

**EDR ID Number**  S123681131

**EDR Hist Cleaner**  1009145479  N/A

**Type:**

**Name:**

1966  FAIRMONT CLEANERS  CLEANERS AND DYERS
1969  FAIRMONT CLEANERS  Drycleaning Plants, Except Rugs
1970  FAIRMONT CLEANERS  Drycleaning Plants, Except Rugs
1971  FAIRMONT CLEANERS  Drycleaning Plants, Except Rugs
1972  FAIRMONT CLEANERS  Drycleaning Plants, Except Rugs
1973  FAIRMONT CLEANERS  Drycleaning Plants, Except Rugs
1974  FAIRMONT CLEANERS  Drycleaning Plants, Except Rugs
1975  FAIRMONT CLEANERS  CLEANERS AND DYERS
1975  FAIRMONT CLEANERS  Drycleaning Plants, Except Rugs
1976  FAIRMONT CLEANERS  Drycleaning Plants, Except Rugs
1977  FAIRMONT CLEANERS  Drycleaning Plants, Except Rugs
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1996  FAIRMONT CLEANERS  Drycleaning Plants, Except Rugs
1997  FAIRMONT CLEANERS  Drycleaning Plants, Except Rugs
1998  FAIRMONT CLEANERS  Drycleaning Plants, Except Rugs

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FAIRMONT CLEANERS (Continued)

Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Code: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: 12/30/1993
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
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**FAIRMONT CLEANERS (Continued)**

- 1999 FAIRMONT CLEANERS: Drycleaning Plants, Except Rugs
- 2000 FAIRMONT CLEANERS: Drycleaning Plants, Except Rugs
- 2001 FAIRMONT CLEANERS: Drycleaning Plants, Except Rugs
- 2002 FAIRMONT CLEANERS: Drycleaning Plants, Except Rugs
- 2003 FAIRMONT CLEANERS: Drycleaning Plants, Except Rugs
- 2004 FAIRMONT CLEANERS: Drycleaning Plants, Except Rugs
- 2005 FAIRMONT CLEANERS: Drycleaning Plants, Except Rugs
- 2006 FAIRMONT CLEANERS: Drycleaning Plants, Except Rugs
- 2007 FAIRMONT CLEANERS: Drycleaning Plants, Except Rugs

---

### KAYO OIL CO (FORMER JET GAS)

**Address:** 2430 5TH ST  
**City, State, Zip:** SACRAMENTO, CA 95818

**Lead Agency:** SACRAMENTO COUNTY LOP

**Case Type:** LUST Cleanup Site

**Geo Track:** [http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700007](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700007)

**Global Id:** T0606700007  
**Latitude:** 38.5662101  
**Longitude:** -121.5070048  
**Status:** Completed - Case Closed  
**Status Date:** 11/29/2001

**Case Worker:** Not reported  
**RB Case Number:** 340008

**Local Agency:** Not reported  
**File Location:** Not reported  
**Local Case Number:** A509

**Potential Media Affect:** Aquifer used for drinking water supply

**Potential Contaminants of Concern:** Gasoline

**Site History:** Not reported

#### LUST:

- **Global Id:** T0606700007  
- **Contact Type:** Regional Board Caseworker  
- **Contact Name:** VERA FISCHER  
- **Organization Name:** CENTRAL VALLEY RWQCB (REGION 5S)  
- **Address:** 11020 SUN CENTER DRIVE #200  
- **City:** RANCHO CORDOVA  
- **Email:** vera.fischer@waterboards.ca.gov  
- **Phone Number:** Not reported

#### LUST:

- **Global Id:** T0606700007  
- **Action Type:** ENFORCEMENT  
- **Date:** 05/03/1985  
- **Action:** Other Report

- **Global Id:** T0606700007  
- **Action Type:** ENFORCEMENT  
- **Date:** 08/14/1985  
- **Action:** Staff Letter
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KAYO OIL CO (FORMER JET G) (Continued)
KAYO OIL CO (FORMER JET G) (Continued)

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Action Type: RESPONSE
Date: 05/04/1987
Action: Other Report / Document

Global Id: T0606700007
Action Type: RESPONSE
Date: 10/21/1987
Action: Other Report / Document

Global Id: T0606700007
Action Type: RESPONSE
Date: 10/06/1987
Action: Correspondence

Global Id: T0606700007
Action Type: RESPONSE
Date: 10/14/1987
Action: Correspondence

Global Id: T0606700007
Action Type: RESPONSE
Date: 01/29/1988
Action: Other Report / Document

Global Id: T0606700007
Action Type: RESPONSE
Date: 10/10/2000
Action: Monitoring Report - Quarterly

Global Id: T0606700007
Action Type: RESPONSE
Date: 11/18/1986
Action: Correspondence

Global Id: T0606700007
Action Type: RESPONSE
Date: 03/20/1985
Action: Correspondence

Global Id: T0606700007
Action Type: RESPONSE
Date: 06/28/2000
Action: Monitoring Report - Quarterly

Global Id: T0606700007
Action Type: RESPONSE
Date: 01/14/1991
Action: Other Report / Document

Global Id: T0606700007
Action Type: RESPONSE
Date: 06/30/1996
Action: Other Report / Document
KAYO OIL CO (FORMER JET G) (Continued)

Global Id: T0606700007
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Date: 09/08/1987
Action: Correspondence

Global Id: T0606700007
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Date: 06/05/1996
Action: Other Report / Document

Global Id: T0606700007
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Date: 02/01/1994
Action: Correspondence

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Action: Other Report / Document

Global Id: T0606700007
Action Type: RESPONSE
Date: 07/11/2001
Action: Monitoring Report - Quarterly

Global Id: T0606700007
Action Type: RESPONSE
Date: 07/16/2001
Action: Other Report / Document

Global Id: T0606700007
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Date: 05/28/1991
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Date: 04/19/1991
Action: Other Report / Document

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| Global Id: | T0606700007 | Action Type: | RESPONSE |
| Date: | 09/30/1992 |
| Action: | Other Report / Document |

| Global Id: | T0606700007 | Action Type: | RESPONSE |
| Date: | 08/09/1999 |
| Action: | Monitoring Report - Quarterly |

| Global Id: | T0606700007 | Action Type: | RESPONSE |
| Date: | 09/10/1986 |
| Action: | Other Report / Document |

| Global Id: | T0606700007 | Action Type: | RESPONSE |
| Date: | 09/15/1987 |
| Action: | Other Workplan |

| Global Id: | T0606700007 | Action Type: | RESPONSE |

KAYO OIL CO (FORMER JET G) (Continued)
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**KAYO OIL CO (FORMER JET G)** (Continued)

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**LUST:**

| Global Id: | T0606700007 |
### KAYO OIL CO (FORMER JET G) (Continued)

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<tbody>
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<td>Completed - Case Closed</td>
<td>11/29/2001</td>
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**Sacramento Co. CS:**

- **Name:** FORMER JET GAS STATION
- **Address:** 2430 5TH ST
- **City, State, Zip:** SACRAMENTO, CA 95818
- **State Site Number:** A509
- **Lead Staff:** Williams, S.
- **Lead Agency:** HM
- **Remedial Action Taken:** YES
- **Substance:** Automotive (motor gasoline and additives)
- **Date Reported:** 01/29/1987
- **Facility Id:** ROO000105
- **Case Type:** Other ground water affected
- **Case Closed:** Y
- **Date Closed:** 11/29/2001
- **Case Type:** Other Groundwater affected (uses other than drinking water)
- **Substance:** Automotive (motor gasoline and additives)

**HIST CORTESE:**

- **edr_fname:** KAYO OIL CO (FORMER JET G)
- **edr_fadd1:** 2430 5TH
- **City, State, Zip:** SACRAMENTO, CA 95818
- **Region:** CORTESE
- **Facility County Code:** 34
- **Reg By:** LTNKA
- **Reg Id:** 340008

**Sacramento Co. ML:**

- **Name:** KAYO OIL CO (JET)
- **Address:** 2430 5TH ST
- **City, State, Zip:** SACRAMENTO, CA 95818
- **Facility Id:** Not reported
- **Facility Status:** Inactive. Included on a listing no longer updated.
KAYO OIL CO (FORMER JET G) (Continued)

FD: U
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Code: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

F205
Changing to F205

ESE
2430 5TH ST
SACRAMENTO, CA 95818
< 1/8
0.009 mi.
0.009 mi.
0.009 mi.
46 ft.
Site 14 of 18 in cluster F
Relative: Lower
Actual: 18 ft.

LUST REG 5:
Name: KAYO OIL CO (FORMER JET GAS)
Address: 2430 5TH ST
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340008
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: 3

CERS:
Name: KAYO OIL CO (FORMER JET GAS)
Address: 2430 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 218491
CERS ID: T0606700007
CERS Description: Leaking Underground Storage Tank Cleanup Site
Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
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<th>Elevation</th>
<th>Database(s)</th>
<th>Map Findings</th>
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| EDR Hist Auto | EDR ID Number | 1009020483 | N/A |
| HIST UST | EPA ID Number | U001615384 | N/A |

**Notes:**
- Year Installed: 1981
- Container Num: 1
- Tank Capacity: 00010000
- Tank Used for: PRODUCT
- Type of Fuel: DIESEL
- Visual, Stock Inventor, Pressure Test

| EDR Hist Auto | EDR ID Number | 1009020483 | N/A |
| HIST UST | EPA ID Number | U001615384 | N/A |
JET (Continued)  U001615384

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<th>Year Installed</th>
<th>Tank Capacity</th>
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<th>Type of Fuel</th>
<th>Container Construction Thickness</th>
<th>Leak Detection</th>
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<td>PRODUCT</td>
<td>DIESEL</td>
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<td>Visual, Stock Inventor, Pressure Test</td>
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F208  KAYO OIL COMPANY  HIST UST  S113022887
ESE  2430 FIFTH ST  HAZNET  N/A
< 1/8  SACRAMENTO, CA  95818
0.009 mi.  Site 17 of 18 in cluster F
46 ft.  Relative: Lower
Actual: 18 ft.

HIST UST:
Name: JET
Address: 2430 FIFTH STREET
City,State,Zip: SACRAMENTO, CA  95818
File Number: 0001FE9A
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FE9A.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
KAYO OIL COMPANY (Continued)

Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

HAZNET:
Name: KAYO OIL COMPANY
Address: 2430 FIFTH ST
City,State,Zip: SACRAMENTO, CA 958180000
Year: 1994
GEPaid: CAL000003449
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 900 S CHEROKEE LN
Mailing City,St,Zip: LODI, CA 952404335
Gen County: Sacramento
TSD EPA ID: AZD982441263
TSD County: 99
Tons: 1
CA Waste Code: 181-Other inorganic solid waste
Method: T03-Treatment, Incineration
Facility County: Sacramento

Name: KAYO OIL COMPANY
Address: 2430 FIFTH ST
City,State,Zip: SACRAMENTO, CA 958180000
Year: 1993
GEPaid: CAL000003449
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 900 S CHEROKEE LN
Mailing City,St,Zip: LODI, CA 952404335
Gen County: Sacramento
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0
CA Waste Code: -
Method: H01-Transfer Station
Facility County: Sacramento

Name: KAYO OIL COMPANY
Address: 2430 FIFTH ST
| City,State,Zip: | SACRAMENTO, CA 958180000 |
| Year: | 1993 |
| GEPAID: | CAL000003449 |
| Contact: | -- |
| Telephone: | -- |
| Mailing Name: | Not reported |
| Mailing Address: | 900 S CHEROKEE LN |
| Mailing City,St,Zip: | LODI, CA 952404335 |
| Gen County: | Sacramento |
| TSD EPA ID: | CAD980887418 |
| TSD County: | Alameda |
| Tons: | 1.05 |
| CA Waste Code: | 134-Aqueous solution with total organic residues less than 10 percent |
| Method: | - |
| Facility County: | Sacramento |

KAYO OIL COMPANY (Continued)

Name: KAYO OIL COMPANY
Address: 2430 FIFTH ST
City,State,Zip: SACRAMENTO, CA 958180000
Year: 1992
GEPAID: CAL000003449
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 900 S CHEROKEE LN
Mailing City,St,Zip: LODI, CA 952404335
Gen County: Sacramento
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 2
CA Waste Code: 181-Other inorganic solid waste
Method: D99-Disposal, Other
Facility County: Sacramento

Name: KAYO OIL COMPANY
Address: 2430 FIFTH ST
City,State,Zip: SACRAMENTO, CA 958180000
Year: 1990
GEPAID: CAL000003449
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 900 S CHEROKEE LN
Mailing City,St,Zip: LODI, CA 952404335
Gen County: Sacramento
TSD EPA ID: WA0009477175
TSD County: 0
Tons: 0.17
CA Waste Code: 581-Gas scrubber waste
Method: 01-
Facility County: Sacramento

Click this hyperlink while viewing on your computer to access
1 additional CA_HAZNET: record(s) in the EDR Site Report.
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<td>RED S RADIATOR REPAIR</td>
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<td>NOR-CAL MILLWORK INC</td>
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<tr>
<td>Address:</td>
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<tr>
<td>City,State,Zip:</td>
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<td>Telephone:</td>
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<tr>
<td>Owner Name:</td>
<td>STANLEY R GUSTAFSON</td>
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<td>1971 SANTA MARIA WAY</td>
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<td><strong>LUCKY FRUIT &amp; PRODUCE CO</strong></td>
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<tr>
<td><strong>WNW</strong></td>
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<tr>
<td>1540 S RIVER RD</td>
</tr>
<tr>
<td>&lt; 1/8</td>
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<tr>
<td>West Sacramento, CA 95691</td>
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<td><strong>0.014 mi.</strong></td>
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<td><strong>Address:</strong></td>
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<td><strong>Facility ID:</strong></td>
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<td><strong>Owner ID:</strong></td>
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<tr>
<td><strong>Owner Name:</strong></td>
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<tr>
<td><strong>Owner Address:</strong></td>
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<tr>
<td><strong>Owner City/State/Zip:</strong></td>
</tr>
<tr>
<td><strong>Billing Name:</strong></td>
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<td><strong>Billing Address:</strong></td>
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<td><strong>Contact Name:</strong></td>
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<td><strong>Business Code:</strong></td>
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<tr>
<td><strong>Business Type:</strong></td>
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| **Tank Number:** 1 |
| **Tank Status:** Not reported |
| **Tank Type:** Not reported |
| **Tank Description:** Not reported |
| **Tank Capacity:** Not reported |
| **Product Type:** Regular Unleaded |
| **Leak Detection Number:** Not reported |
| **LEA ID:** Not reported |
| **Surcharge Year:** Not reported |
| **INVGEN:** 000460 |

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<td><strong>A212</strong></td>
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<td><strong>NOR CAL MILL WORKS INC</strong></td>
</tr>
<tr>
<td><strong>WNW</strong></td>
</tr>
<tr>
<td>1540 S RIVER RD</td>
</tr>
<tr>
<td>&lt; 1/8</td>
</tr>
<tr>
<td>West Sacramento, CA 95691</td>
</tr>
<tr>
<td><strong>0.014 mi.</strong></td>
</tr>
<tr>
<td><strong>73 ft.</strong></td>
</tr>
<tr>
<td><strong>Relative:</strong> YOLO CO. UST</td>
</tr>
<tr>
<td><strong>Higher</strong></td>
</tr>
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<td><strong>Facility ID:</strong></td>
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<td><strong>Contact Name:</strong></td>
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<td><strong>Contact Phone:</strong></td>
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<td><strong>Program Element:</strong></td>
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</tr>
<tr>
<td><strong>Business Type:</strong></td>
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</table>

<p>| <strong>Tank Number:</strong> 1 |
| <strong>Tank Status:</strong> Not reported |
| <strong>Tank Type:</strong> Not reported |
| <strong>Tank Description:</strong> Not reported |
| <strong>Tank Capacity:</strong> Not reported |
| <strong>Product Type:</strong> Regular Unleaded |
| <strong>Leak Detection Number:</strong> Not reported |
| <strong>LEA ID:</strong> Not reported |
| <strong>Surcharge Year:</strong> Not reported |
| <strong>INVGEN:</strong> 000460 |</p>
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<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
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<tbody>
<tr>
<td>NOR CAL MILL WORKS INC</td>
<td>1992000266</td>
<td>INVGEN: 01/01/92</td>
<td>Not reported</td>
<td>Surcharge Year: Not reported</td>
<td>LEA Id: Not reported</td>
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</table>

| Product Type: Regular Unleaded | Leak Detection Number: Not reported | Tank Status: Not reported | Tank Type: Not reported | Tank Description: Not reported | Tank Capacity: Not reported | Owner/operator country: NOT REQUIRED, ME 99999 |

| Owner/operator address: NOT REQUIRED, ME 99999 | Owner/operator name: DONALD E BROOKS | Owner/operator telephone: 775-331-1940 | Owner/operator email: Not reported | Owner/operator fax: Not reported | Owner/operator extension: Not reported | Owner/Operator Type: Owner |

| Owner/Op start date: Not reported | Owner/Op end date: Not reported | Owner/operator country: Not reported | Owner/operator address: NOT REQUIRED | Owner/operator name: NOT REQUIRED | Owner/operator telephone: Not reported | Owner/operator email: Not reported |

| Contact: BRUCE LEWIS | Facility name: B AND T ENTERPRISE | Facility address: 1550 S RIVER RD | EPA ID: CAD093581411 | RCRA-SQG: 1000111167 | Mailing address: PO BOX 2150 | Contact telephone: 916-372-5041 |

| Contact: US | Contact telephone: 916-372-5041 | Owner/operator telephone: 775-331-1940 | Owner/operator email: Not reported | Owner/operator fax: Not reported | Owner/operator extension: Not reported | Owner/Operator Type: Owner |

| Contact: US | Contact telephone: 916-372-5041 | Owner/operator telephone: 775-331-1940 | Owner/operator email: Not reported | Owner/operator fax: Not reported | Owner/operator extension: Not reported | Owner/Operator Type: Owner |

| 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 | Classification: Small Small Quantity Generator | Owner/operator country: NOT REQUIRED, ME 99999 | Owner/operator address: NOT REQUIRED | Owner/operator name: NOT REQUIRED | Owner/operator telephone: Not reported | Owner/operator email: Not reported |
### B AND T ENTERPRISE (Continued)

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<th>Owner/operator telephone:</th>
<th>415-555-1212</th>
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<td>Owner/Operator Type:</td>
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<td>Owner/Op start date:</td>
<td>Not reported</td>
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<tr>
<td>Owner/Op end date:</td>
<td>Not reported</td>
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**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: 1996-09-01 00:00:00.0
- Site name: B AND T ENTERPRISE
- Classification: Small Quantity Generator

**Hazardous Waste Summary:**
- Waste code: D001
  - Waste name: IGNITABLE WASTE
- Waste code: D018
  - Waste name: BENZENE
- Waste code: D039
  - Waste name: TETRACHLOROETHYLENE
- Waste code: D040
  - Waste name: TRICHLOROETHYLENE

Violation Status: No violations found

**CERS HAZ WASTE:**
- **Name:** DAVIS TRUCK PAINTING
- **Address:** 1550 S RIVER RD
- **City, State, Zip:** WEST SACRAMENTO, CA 95691
DAVIS TRUCK PAINTING (Continued)

Site ID: 24097
CERS ID: 10213756
CERS Description: Hazardous Waste Generator

Name: DAVIS TRUCK PAINTING
Address: 1550 S RIVER RD
City, State, Zip: WEST SACRAMENTO, CA 95691
Site ID: 24097
CERS ID: 10213756
CERS Description: Chemical Storage Facilities

Eval Date: 10-31-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval Date: 11-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 24097
Facility Name: DAVIS TRUCK PAINTING
Env Int Type Code: HWG
Program ID: 10213756
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.569820
**DAVIS TRUCK PAINTING (Continued)**

Longitude: -121.523280

Affiliation:
- **Affiliation Type Desc:** Document Preparer
- **Entity Name:** John Davis
- **Entity Title:** Not reported
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

Affiliation Type Desc: Identification Signer
- **Entity Name:** JOHN DAVIS
- **Entity Title:** PRESIDENT
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

Affiliation Type Desc: Facility Mailing Address
- **Entity Name:** Mailing Address
- **Entity Title:** Not reported
- **Affiliation Address:** 1550 S RIVER ROAD
- **Affiliation City:** WEST SACRAMENTO
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 95691
- **Affiliation Phone:** Not reported

Affiliation Type Desc: Operator
- **Entity Name:** Davis Truck Painting
- **Entity Title:** Not reported
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** (916) 371-3282

Affiliation Type Desc: Parent Corporation
- **Entity Name:** Davis Truck Painting
- **Entity Title:** Not reported
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

Affiliation Type Desc: Property Owner
- **Entity Name:** RAMOS OIL
- **Entity Title:** Not reported
- **Affiliation Address:** 1515 South River Rd.
DAVIS TRUCK PAINTING (Continued)

Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-3289

Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (930) 666-8646

Affiliation Type Desc: Environmental Contact
Entity Name: John Davis
Entity Title: Not reported
Affiliation Address: 3895 PARTRIDGE AVENUE
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: John Davis
Entity Title: Not reported
Affiliation Address: 3895 PARTRIDGE AVENUE
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: Not reported

RCRA NonGen / NLR: 1024799753
CAL000213705

DAVIS TRUCK PAINTING INC
1550 S RIVER RD
W SACRAMENTO, CA 95691

Site 109 of 118 in cluster A

A215 WNW < 1/8 0.015 mi. 79 ft.

79 ft. Relative: Higher
28 ft. Actual:

Date form received by agency: 2000-02-02 00:00:00.0
Facility name: DAVIS TRUCK PAINTING INC
Facility address: 1550 S RIVER RD
W SACRAMENTO, CA 95691-0000
EPA ID: CAL000213705
Mailing address: PO BOX 1834
WEST SACRAMENTO, CA 95691-6834
Contact: JOHN DAVIS
Contact address: P.O. BOX1834 1550 SOUTH RIVER RD.
WEST SACRAMENTO, CA 95691
Contact country: Not reported
Contact telephone: 916-371-3282
Contact email: JDAVIS@PAINTTRUCKS.COM
EPA Region: 09
DAVIS TRUCK PAINTING INC  (Continued)  1024799753

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

Owner/Operator Summary:
Owner/operator name: JOHN M. DAVIS
Owner/operator address: P.O. BOX1834 1550 SOUTH RIVER RD.
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-371-3282
Owner/operator fax: Not reported
Owner/operator phone: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JOHN DAVIS
Owner/operator address: 1550 SO RIVER ROAD
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-371-3282
Owner/operator fax: Not reported
Owner/operator phone: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found
### Map Findings

<table>
<thead>
<tr>
<th>Map ID</th>
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<th>Elevation</th>
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<tr>
<td>A216</td>
<td>WW</td>
<td>&lt; 1/8</td>
<td>0.015 mi.</td>
<td>79 ft.</td>
<td>Site 110 of 118 in cluster A</td>
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</table>

**RCRA NonGen / NLR:**

- **Date form received by agency:** 2018-07-12 00:00:00.0
- **Facility name:** RAMOS TANK LINE DBA PACWEST TANK LINES
- **Facility address:** 1550 S RIVER RD
- **EPA ID:** CAL000437441
- **Mailing address:** PO BOX 401
- **Contact:** LAUREN TAKOS
- **Contact address:** 1515 S RIVER RD
- **Contact country:** WEST SACRAMENTO, CA 95691
- **Contact telephone:** 916-371-2570
- **Contact email:** LAURENRT@RAMOSOIL.COM
- **EPA Region:** 09
- **Classification:** Non-Generator
- **Description:** Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

- **Owner/operator name:** LAUREN TAKOS
- **Owner/operator address:** 1515 S RIVER RD
- **Owner/operator country:** WEST SACRAMENTO, CA 95691
- **Owner/operator telephone:** 916-371-2570
- **Owner/operator email:** Not reported
- **Owner/operator fax:** Not reported
- **Owner/operator extension:** Not reported
- **Legal status:** Other
- **Owner/Operator Type:** Operator
- **Owner/Op start date:** Not reported
- **Owner/Op end date:** Not reported

- **Owner/operator name:** WILLIAM KENT RAMOS
- **Owner/operator address:** 1515 S RIVER RD
- **Owner/operator country:** WEST SACRAMENTO, CA 95691
- **Owner/operator telephone:** 916-371-2570
- **Owner/operator email:** Not reported
- **Owner/operator fax:** Not reported
- **Owner/operator extension:** Not reported
- **Legal status:** Other
- **Owner/Operator Type:** Owner
- **Owner/Op start date:** Not reported
- **Owner/Op end date:** Not reported

**Handler Activities Summary:**

- **U.S. importer of hazardous waste:** No
- **Mixed waste (haz. and radioactive):** No
- **Recycler of hazardous waste:** No
- **Transporter of hazardous waste:** Yes
- **Treater, storer or disposer of HW:** No
- **Underground injection activity:** No
### RAMOS TANK LINE DBA PACWEST TANK LINES (Continued)

- **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

**G217**

**L&W SUPPLY CORPORATION**

**1300 S RIVER RD**

*WEST SACRAMENTO, CA 95691*

*< 1/8 mi.*

*0.017 mi.*

*91 ft.*

**Site 3 of 4 in cluster G**

**Relative:** YOLO CO. UST:  
**Higher:**

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<tr>
<td>Address</td>
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</tr>
<tr>
<td>City, State, Zip</td>
<td>WEST SACRAMENTO, CA 95691</td>
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<tr>
<td>Owner Id</td>
<td>OW0000057</td>
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<td>Owner Name</td>
<td>L&amp;W SUPPLY CORPORATION CEN-CAL WALLBOARD SUPPLY</td>
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<tr>
<td>Owner Address</td>
<td>300 S RIVERSIDE, STE 200</td>
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<tr>
<td>Owner City/State/Zip</td>
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<td>Billing Address1</td>
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| Tank Number | 1 |
| Tank Status | Not reported |
| Tank Type | Not reported |
| Tank Description | Not reported |
| Tank Capacity | Not reported |
| Product Type | Regular Unleaded |
| Leak Detection Number | Not reported |
| LEA Id | Not reported |
| Surcharge Year | 01/01/92 |
| INVGEN | 1992000087 |

| Tank Number | 2 |
| Tank Status | Not reported |
| Tank Type | Not reported |
| Tank Description | Not reported |
| Tank Capacity | Not reported |
| Product Type | Diesel |
| Leak Detection Number | Not reported |
| LEA Id | Not reported |
| Surcharge Year | 01/01/92 |
| INVGEN | 1992000087 |
RCRA NonGen / NLR: 1991-06-25 00:00:00.0
Facility name: RAMOS OIL - SHOP
Facility address: 1501 S RIVER RD
WEST SACRAMENTO, CA 95691-2810
EPA ID: CAL000045484
Mailing address: PO BOX 401
WEST SACRAMENTO, CA 95691
Contact: JOY KACHADORIAN
Contact address: 1515 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691-0401
Contact country: Not reported
Contact telephone: 916-371-2570
Contact email: JOYK@RAMOSOIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/operator Summary:
Owner/operator name: JOY KACHADORIAN
Owner/operator address: 1515 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-371-2570
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: RAMOS OIL CO
Owner/operator address: PO BOX 401
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-371-2570
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
RAMOS OIL - SHOP (Continued) 1024788379

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

H219 LUCKY FRUIT AND PRODUCE CO INC HIST UST U001614211
WNW 1520 SO RIVER RD HAZNET N/A
< 1/8 WEST SACRAMENTO, CA 95691
115 ft. Site 1 of 16 in cluster H

Relative: HIST UST:
Higher Name: LUCKY FRUIT AND PRODUCE CO INC
Actual: Address: 1520 SO RIVER RD
37 ft. City,State,Zip: WEST SACRAMENTO, CA 95691
Year Installed: 0002D3AB
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D3AB.pdf
Region: STATE
Facility ID: 00000021424
Facility Type: Other
Other Type: SHOP GARAGE
Contact Name: ROBERT MITCHELL
Telephone: 9163719557
Owner Name: LUCKY FRUIT & PRODUCE CO. INC.
Owner Address: 2630-5TH ST
Owner City,St,Zip: SACRAMENTO, CA 95818
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00003500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00003750
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
<table>
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<tr>
<th>MAP FINDINGS</th>
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<td>Type of Fuel:</td>
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<td>Leak Detection:</td>
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Click here for Geo Tracker PDF:

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<tr>
<td>Address: 1520 SOUTH RIVER RD</td>
</tr>
<tr>
<td>City, State, Zip: WEST SACRAMENTO, CA 95691</td>
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<tr>
<td>Year: 2017</td>
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<tr>
<td>GEPaid: CAL000420962</td>
</tr>
<tr>
<td>Contact: JOY KACHADORIAN</td>
</tr>
<tr>
<td>Telephone: 9163712570</td>
</tr>
<tr>
<td>Mailing Name: Not reported</td>
</tr>
<tr>
<td>Mailing Address: PO BOX 401</td>
</tr>
<tr>
<td>Mailing City, St, Zip: WEST SACRAMENTO, CA 95691</td>
</tr>
<tr>
<td>Gen County: Yolo</td>
</tr>
<tr>
<td>TSD EPA ID: CAD044003556</td>
</tr>
<tr>
<td>TSD County: Yolo</td>
</tr>
<tr>
<td>Tons: 6.0048</td>
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<tr>
<td>CA Waste Code: 223-Unspecified oil-containing waste</td>
</tr>
<tr>
<td>Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)</td>
</tr>
<tr>
<td>Facility County: Yolo</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>NAME</th>
</tr>
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<tbody>
<tr>
<td>Name: RAMOS OIL CO INC</td>
</tr>
<tr>
<td>Address: 1520 SOUTH RIVER RD</td>
</tr>
<tr>
<td>City, State, Zip: WEST SACRAMENTO, CA 95691</td>
</tr>
<tr>
<td>Year: 2017</td>
</tr>
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<td>GEPaid: CAL000420962</td>
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<tr>
<td>Contact: JOY KACHADORIAN</td>
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<td>Telephone: 9163712570</td>
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<td>Mailing Name: Not reported</td>
</tr>
<tr>
<td>Mailing Address: PO BOX 401</td>
</tr>
<tr>
<td>Mailing City, St, Zip: WEST SACRAMENTO, CA 95691</td>
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<tr>
<td>Gen County: Yolo</td>
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<td>TSD EPA ID: CAD044003556</td>
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<td>TSD County: Yolo</td>
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<td>CA Waste Code: 352-Other organic solids</td>
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<td>Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)</td>
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<tr>
<td>Facility County: Yolo</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: RAMOS OIL CO INC</td>
</tr>
<tr>
<td>Address: 1520 SOUTH RIVER RD</td>
</tr>
<tr>
<td>City, State, Zip: WEST SACRAMENTO, CA 95691</td>
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<td>Year: 2016</td>
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<td>Facility County:</td>
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<td>Method:</td>
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**LUCKY DRAYAGE**

**Address:** 1520 SOUTH RIVER ROAD

**City, State, Zip:** WEST SACRAMENTO, CA 95691

**Facility ID:** 57420003

**Status:** Refer: RWQCB

**Status Date:** 01/29/1987

**Site Code:** Not reported

**Site Type:** Historical

**Site Type Detailed:** * Historical

**Acres:** Not reported

**NPL:** NO

**Regulatory Agencies:** NONE SPECIFIED

**Lead Agency:** NONE SPECIFIED

**Program Manager:** Not reported

**Supervisor:** Referred - Not Assigned

**Division Branch:** Cleanup Sacramento

**Assembly:** 07

**Senate:** 06

**Special Program:** Not reported

**Restricted Use:** NO

**Site Mgmt Req:** NONE SPECIFIED

**Funding:** Not reported

**Latitude:** 38.57076

**Longitude:** -121.5219

**APN:** NONE SPECIFIED

**Past Use:** NONE SPECIFIED

**Potential COC:** * UNSPECIFIED ORGANIC LIQUID MIXTURE

**Confirmed COC:** NONE SPECIFIED

**Potential Description:** NONE SPECIFIED

**Alias Name:** LUCKY PRODUCE TRANS

**Alias Type:** Alternate Name

**Alias Name:** 57420003

**Alias Type:** Envirostor ID Number

**Completed Info:**

**Completed Area Name:** PROJECT WIDE
Lucky Drayage (Continued)

Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/26/1982
Comments: FACILITY IDENTIFIED: OBSERVED ON DRIVE BY - ACTIVE SITE. PETROLEUM SPILLS & WASTE TO STREET DRAIN. FINAL STRATEGY SITE REFERRED: TO COUNTY HEALTH AND RWQCB.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/28/1987
Comments: SITE SCREENING DONE. NO INFORMATION IN FILE.

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

HIST CORTESE:
edr_fname: LUCKY DRAYAGE
edr_fadd1: 1520 RIVER
City,State,Zip: WEST SACRAMENTO, CA 95818
Region: CORTESE
Facility County Code: 57
Reg By: CALSI
Reg Id: 57420003

Anthony Smartt
1520 South River Road
W Sacramento, CA 95691
0.022 mi.
115 ft. Site 3 of 16 in cluster H

Relative: Higher
Actual: 37 ft.

Date form received by agency: 2018-06-20 00:00:00.0
Facility name: ANTHONY SMARTT
Facility address: 1520 SOUTH RIVER ROAD
              1520 SOUTH RIVER ROAD
              W SACRAMENTO, CA 95691
EPA ID: CAC002967349
Mailing address: 5953 Riverside Blvd Apartment 324
                SACRAMENTO, CA 95831
Contact: ANTHONY SMARTT
Contact address: 5953 Riverside Blvd Apartment 324
                SACRAMENTO, CA 95831
Contact country: Not reported
Contact telephone: 916-628-5627
Contact email: HANNIBALSMAARTT@LIVE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste
ANTHONY SMARTT (Continued)

Owner/Operator Summary:
Owner/operator name: ANTHONY SMARTT
Owner/operator address: 5953 RIVERSIDE BLVD APARTMENT 324
SACRAMENTO, CA 95831
Owner/operator country: Not reported
Owner/operator telephone: 916-628-5627
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ANTHONY SMARTT
Owner/operator address: 5953 RIVERSIDE BLVD APARTMENT 324
SACRAMENTO, CA 95831
Owner/operator country: Not reported
Owner/operator telephone: 916-628-5627
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

LUCKY FRUIT & PRODUCE
1520 S RIVER RD
WEST SACRAMENTO, CA 95691

YOLO CO. UST:

Name: LUCKY FRUIT & PRODUCE
Address: 1520 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility Id: FA0000236
Owner Id: OW0000198
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<thead>
<tr>
<th>Tank Number</th>
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<th>Tank Type</th>
<th>Tank Description</th>
<th>Tank Capacity</th>
<th>Product Type</th>
<th>Leak Detection Number</th>
<th>LEA Id</th>
<th>Surcharge Year</th>
<th>INVGEN</th>
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<td>Not reported</td>
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<td>Not reported</td>
<td>Not reported</td>
<td>Regular Unleaded</td>
<td>Not reported</td>
<td>Not reported</td>
<td>01/01/92</td>
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<td>2</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Diesel</td>
<td>Not reported</td>
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<td>01/01/92</td>
<td>1992000236</td>
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<tr>
<td>3</td>
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<td>01/01/92</td>
<td>1992000236</td>
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<td>4</td>
<td>Not reported</td>
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<td>Not reported</td>
<td>Not reported</td>
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<td>Not reported</td>
<td>Not reported</td>
<td>01/01/92</td>
<td>1992000236</td>
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</table>
RCRA NonGen / NLR: 1024856721

H223

RAMOS OIL CO INC

1520 SOUTH RIVER RD

WEST SACRAMENTO, CA 95691

< 1/8 mi.

115 ft.

Site 5 of 16 in cluster H

Relative: Higher

Actual: 37 ft.

Date form received by agency: 2016-10-11 00:00:00.0

Facility name: RAMOS OIL CO INC

Facility address: 1520 SOUTH RIVER RD

WEST SACRAMENTO, CA 95691

EPA ID: CAL000420962

Mailing address: PO BOX 401

WEST SACRAMENTO, CA 95691

Contact: JOY KACHADORIAN

Contact address: 1515 SOUTH RIVER ROAD

WEST SACRAMENTO, CA 95691-0401

Contact country: Not reported

Contact telephone: 916-371-2570

Contact email: JOYK@RAMOSOIL.COM

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: JOY KACHADORIAN

Owner/operator address: 1515 SOUTH RIVER ROAD

WEST SACRAMENTO, CA 95691-0401

Owner/operator telephone: 916-371-2570

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: RAMOS OIL CO INC

Owner/operator address: PO BOX 401

WEST SACRAMENTO, CA 95691

Owner/operator telephone: 916-371-2570

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: Yes

Treater, storer or disposer of HW: No

Underground injection activity: No
RAMOS OIL CO INC (Continued)  

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

CERS HAZ WASTE
RAMOS OIL FLEET SHOP  
1520 S RIVER RD  
WEST SACRAMENTO, CA  95691  

CERS ID: 10654399  

CERS Description: Hazardous Waste Generator

CERS:
Name: RAMOS OIL FLEET SHOP  
Address: 1520 S RIVER RD  
City, State, Zip: WEST SACRAMENTO, CA 95691  
Site ID: 362606  
CERS ID: 10654399  
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 362606  
Site Name: Ramos Oil Fleet Shop  
Violation Date: 11-22-2016  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers. 

Violation Notes: Returned to compliance on 03/07/2017. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  

OBSERVATION: On 11-22-2016, The Generator failed to inspect hazardous waste storage areas at least weekly. The facility had a waste storage area with hazardous waste drums and no inspections are being conducted. The Generator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility. Submit verification of compliance to the CUPA within 30 days. [Truncated]

Violation Division: Yolo County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 362606  
Site Name: Ramos Oil Fleet Shop

H224 RAMOS OIL FLEET SHOP  
1520 S RIVER RD  
WEST SACRAMENTO, CA 95691  

115 ft. Site 6 of 16 in cluster H  

CERS ID: 10654399  
CERS Description: Hazardous Waste Generator  

CERS HAZ WASTE  
RAMOS OIL FLEET SHOP  
1520 S RIVER RD  
WEST SACRAMENTO, CA 95691  

CERS ID: 10654399  
CERS Description: Chemical Storage Facilities

CERS:
Name: RAMOS OIL FLEET SHOP  
Address: 1520 S RIVER RD  
City, State, Zip: WEST SACRAMENTO, CA 95691  
Site ID: 362606  
CERS ID: 10654399  
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 362606  
Site Name: Ramos Oil Fleet Shop  
Violation Date: 11-22-2016  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers. 

Violation Notes: Returned to compliance on 03/07/2017. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  

OBSERVATION: On 11-22-2016, The Generator failed to inspect hazardous waste storage areas at least weekly. The facility had a waste storage area with hazardous waste drums and no inspections are being conducted. The Generator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility. Submit verification of compliance to the CUPA within 30 days. [Truncated]

Violation Division: Yolo County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 362606  
Site Name: Ramos Oil Fleet Shop

TC5852889.2s Page 570
Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Notes: Returned to compliance on 03/07/2017. 22 CCR 1 265.201(c)(3) OBSERVATION: On 11-22-2016, The Generator failed to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3) The level of waste in the tank.

CORRECTIVE ACTION: The Generator shall immediately begin to conduct daily inspections of the discharge systems, monitoring equipment, and tank levels for all tanks containing hazardous waste. Submit verification of these inspections to the CUPA within 30 days.

Returned to compliance on 03/07/2017. 22 CCR 12 66262.34(f) OBSERVATION: On 11-22-2016, The Generator failed to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels. Facility had one 1000 gallon waste oil tank and no inspection are being conducted. There were no labeling on the tank. CORRECTIVE ACTION: The Generator shall immediately begin to conduct daily inspections of the discharge systems, monitoring equipment, and tank levels for all tanks containing hazardous waste. Submit verification of these inspections to the CUPA within 30 days.

CORRECTIVE ACTION: The Generator shall immediately begin to conduct daily inspections of the discharge systems, monitoring equipment, and tank levels for all tanks containing hazardous waste. Submit verification of these inspections to the CUPA within 30 days.

CORRECTIVE ACTION: The Generator shall immediately begin to conduct daily inspections of the discharge systems, monitoring equipment, and tank levels for all tanks containing hazardous waste. Submit verification of these inspections to the CUPA within 30 days.

The level of waste in the tank.

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

CORRECTIVE ACTION: The Generator shall immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. Submit verification of compliance to the CUPA within 30 days.

Failure to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3) The level of waste in the tank.

CORRECTIVE ACTION: The Generator shall immediately begin to conduct daily inspections of the discharge systems, monitoring equipment, and tank levels for all tanks containing hazardous waste. Submit verification of these inspections to the CUPA within 30 days.

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

CORRECTIVE ACTION: The Generator shall immediately begin to conduct daily inspections of the discharge systems, monitoring equipment, and tank levels for all tanks containing hazardous waste. Submit verification of these inspections to the CUPA within 30 days.
RAMOS OIL FLEET SHOP (Continued)  S121766997

Violation Notes: Returned to compliance on 03/07/2017. HSC 6.95 25505(a)(4); 19 CFR 4 2732(a). OBSERVATION: On 11-22-2016, The owner/operator failed to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. CORRECTIVE ACTION: Revise the training program in the business plan to ensure it is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled and submit electronically in the California Environmental Reporting System (CERS) within 30 days. Facility personnel have not received any training on emergency procedures, or hazardous materials that are being stored at the facility.

Violation Division: Yolo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 362606
Site Name: Ramos Oil Fleet Shop
Violation Date: 11-22-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 03/07/2017. This violation was updated because Violation Type ID "4010001" is not a valid entry For CME Program Element "Hazardous Materials Release Response Plans (HMRRP)". HSC 6.67 25270.4.5(a); 40 CFR 112.3. OBSERVATION: On n11-22-2016, The owner/operator failed to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan. CORRECTIVE ACTION: Prepare and implement an SPCC plan in accordance with HSC Chapter 6.67 and 40 CFR Part 112 within 30 days. The Facility had over 1320 gallons of petroleum on-site.

Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 362606
Site Name: Ramos Oil Fleet Shop
Violation Date: 11-22-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 03/07/2017. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(5)(iii) OBSERVATION: On 11-22-2016, The Generator failed to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response. At the time of inspection, it could not be demonstrated (not necessarily documented) that employees who handle hazardous waste were properly trained. Facility Personnel said they have not been trained. The generator must ensure that all employees who handle hazardous waste are thoroughly familiar with proper waste handling and emergency procedures. CORRECTIVE ACTION: Immediately provide training to all employees who handle hazardous waste and submit a copy of the training records to the CUPA within 30 days.

Violation Division: Yolo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 362606
Site Name: Ramos Oil Fleet Shop
Violation Date: 11-22-2016
Citation: 19 CCR 25505(a)(4); 19 CCR 25505(a)(4)
Violation Description: Returned to compliance on 03/07/2017. This violation was updated because Violation Type ID "4010001" is not a valid entry For CME Program Element "Hazardous Materials Release Response Plans (HMRRP)". 40 CFR 112.3. OBSERVATION: On n11-22-2016, The owner/operator failed to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan. CORRECTIVE ACTION: Prepare and implement an SPCC plan in accordance with HSC Chapter 6.67 and 40 CFR Part 112 within 30 days. The Facility had over 1320 gallons of petroleum on-site.

Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 362606
Site Name: Ramos Oil Fleet Shop
Violation Date: 11-22-2016
Citation: HSC 6.95 25505(a)(4); 19 CCR 4 2732(a)
Violation Description: Returned to compliance on 03/07/2017. This violation was updated because Violation Type ID "4010001" is not a valid entry For CME Program Element "Hazardous Materials Release Response Plans (HMRRP)". HSC 6.67 25270.4.5(a); 40 CFR 112.3. OBSERVATION: On n11-22-2016, The owner/operator failed to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan. CORRECTIVE ACTION: Prepare and implement an SPCC plan in accordance with HSC Chapter 6.67 and 40 CFR Part 112 within 30 days. The Facility had over 1320 gallons of petroleum on-site.
### Enforcement Action:

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<th>Site ID</th>
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<tbody>
<tr>
<td>Site Name</td>
<td>Ramos Oil Fleet Shop</td>
</tr>
<tr>
<td>Site Address</td>
<td>1520 S RIVER RD</td>
</tr>
<tr>
<td>Site City</td>
<td>WEST SACRAMENTO</td>
</tr>
<tr>
<td>Site Zip</td>
<td>95691</td>
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<td>HWG</td>
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<td>Center of a facility or station.</td>
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RAMOS OIL FLEET SHOP (Continued)  S121766997

Latitude: 38.570780
Longitude: -121.521940

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Lauren Takos
Entity Title: Not reported
Affiliation Address: P.O. Box 401
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 401
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: RAMOS OIL CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 371-2570

Affiliation Type Desc: Identification Signer
Entity Name: Lauren Takos
Entity Title: EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: RAMOS OIL CO
Entity Title: Not reported
Affiliation Address: P.O. Box 401
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-2570

Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
RAMOS OIL FLEET SHOP (Continued)

Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (530) 666-8666

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

Affiliation Type Desc: Parent Corporation
Entity Name: RAMOS OIL COMPANIES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: William K Ramos
Entity Title: Not reported
Affiliation Address: P.O. Box 401
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-2570

G225 TECUMSEH CONSTRUCTION
WNW 1500 S RIVER RD
< 1/8 WEST SACRAMENTO, CA 95691
0.022 mi. Site 4 of 4 in cluster G
115 ft.
Relative: YOLO CO. UST:
Higher
Actual: 31 ft.
Name: TECUMSEH CONSTRUCTION
Address: 1500 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility Id: FA0000367
Owner Id: OW0000027
Owner Name: SHAWNEEGO BEN
Owner Address: 1500 S RIVER RD
Owner City/State/Zip: W SACRAMENTO, CA 95691
Billing Name: TECUMSEH CONSTRUCTION
Billing Address1: 1500 S RIVER ROAD
Billing City/State/Zip: WEST SACRAMENTO, CA 95691
Contact Name: Not reported
Contact Phone: Not reported
TECUMSEH CONSTRUCTION (Continued) U004004367

Current Status: Inactive, non-billable
Program Element: Not reported
Business Code: 09 - UNKNOWN
Business Type: 6 - OTHER

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Other
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000367

H226 EQUILON ENTERPRISE DBA SHELL OIL PRODUCT RCRA-SQG 1000288016
WWW 1509 SOUTH RIVER ROAD ICIS CAD000631267
< 1/8 WEST SACRAMENTO, CA 95691 US AIRS FINDS
0.023 mi. Site 7 of 16 in cluster H
124 ft. Relative: Higher

Actual: 38 ft.

RCRA-SQG:
Date form received by agency: 2011-04-11 00:00:00.0

Facility name: SHELL OIL PRODUCTS US SACRAMENTO TERMINAL
Facility address: 1509 SOUTH RIVER RD
SACRAMENTO, CA 95691
EPA ID: CAD000631267
Mailing address: PO BOX 2648
HOUSTON, TX 77252-2648
Contact: RAY WALDING
Contact address: PO BOX 2648
HOUSTON, TX 77252-2648

Contact country: US
Contact telephone: 713-241-7008
Contact email: RAY.WALDING@SHELL.COM
EPA Region: 09
Land type: Private
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Owner/operator address: PO BOX 2648
HOUSTON, TX 77252
Owner/operator country: US
Owner/operator telephone: 713-241-7008
Owner/operator fax: Not reported
Owner/operator email: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1998-07-01 00:00:00.0

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EQUIلون ENTERPRISES LLC DBA SHELL OIL PRODUCT (Continued)

Owner/operator name: EQUIлон ENTERPRISES LLC DBA SHELL OIL PR
Owner/operator address: Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1998-07-01 00:00:00.0
Owner/Op end date: Not reported

Historical Generators:
Date form received by agency: 2010-07-20 00:00:00.0
Site name: SHELL OIL PRODUCTS US SACRAMENTO TERMINAL
Classification: Small Quantity Generator

Date form received by agency: 2009-11-17 00:00:00.0
Site name: SHELL OIL PRODUCTS US SACRAMENTO TERMINAL
Classification: Large Quantity Generator

Date form received by agency: 2008-02-18 00:00:00.0
Site name: SHELL OIL PRODUCTS US - SACRAMENTO TERMINAL
Classification: Large Quantity Generator

Date form received by agency: 2007-01-30 00:00:00.0
Site name: SHELL OIL PRODUCTS US
Classification: Large Quantity Generator

Date form received by agency: 2004-05-28 00:00:00.0
Site name: SHELL OIL CO SACRAMENTO TERMINAL
Classification: Small Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: EQUIлон ENTERPRISES LLC/SACRAMENTO TERM
Classification: Large Quantity Generator
### EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

**Date form received by agency:** 1999-03-04 00:00:00.0  
**Site name:** SHELL OIL COMPANY SACRAMENTO PLANT  
**Classification:** Large Quantity Generator

**Date form received by agency:** 1996-09-01 00:00:00.0  
**Site name:** SHELL OIL CO SACRAMENTO PLANT  
**Classification:** Small Quantity Generator

**Date form received by agency:** 1992-02-24 00:00:00.0  
**Site name:** SHELL OIL CO SACRAMENTO PLANT  
**Classification:** Large Quantity Generator

**Date form received by agency:** 1980-08-14 00:00:00.0  
**Site name:** SHELL OIL CO SACRAMENTO PLANT  
**Classification:** Large Quantity Generator

**Hazardous Waste Summary:**

- **Waste code:** 141  
  **Waste name:** Off-specification, aged, or surplus inorganics

- **Waste code:** 181  
  **Waste name:** Other inorganic solid waste

- **Waste code:** 241  
  **Waste name:** Tank bottom waste

- **Waste code:** 352  
  **Waste name:** Other organic solids

- **Waste code:** 611  
  **Waste name:** Contaminated soil from site clean-ups

- **Waste code:** D001  
  **Waste name:** IGNITABLE WASTE

- **Waste code:** D002  
  **Waste name:** CORROSIVE WASTE

- **Waste code:** D008  
  **Waste name:** LEAD

- **Waste code:** D009  
  **Waste name:** MERCURY

- **Waste code:** D018  
  **Waste name:** BENZENE

**Violation Status:** No violations found

**Evaluation Action Summary:**

- **Evaluation date:** 2017-06-20 00:00:00.0  
- **Evaluation:** COMPLIANCE EVALUATION INSPECTION ON-SITE  
- **Area of violation:** Not reported  
- **Date achieved compliance:** Not reported  
- **Evaluation lead agency:** State
EQUIOLON ENTERPRISE DBA SHELL OIL PRODUCT (Continued) 1000288016

Evaluation date: 2015-07-20 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-07-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2010-08-11 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2008-08-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2007-02-02 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2006-03-02 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2004-03-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2003-04-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

ICIS:
Enforcement Action ID: CAYSAA0000061130046C00204
FRS ID: 110002334518
Action Name: EQUIOLON ENTERPRISE DBA SHELL OIL PRODUCT 061130046C00204
Facility Name: EQUIOLON ENTERPRISE DBA SHELL OIL PRODUCT
Facility Address: 1509 S. RIVER ROAD
WEST SACRAMENTO, CA 95691
Enforcement Action Type: Administrative Order
Facility County: YOLO
Program System Acronym: AIR
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EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

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| FRS ID:                  | 110002334518              |
| Action Name:             | EQUILON ENTERPRISE DBA SHELL OIL PRODUCT 061130046C00153 |
| Facility Name:           | EQUILON ENTERPRISE DBA SHELL OIL PRODUCT |
| Facility Address:        | WEST SACRAMENTO, CA 95691 1509 S. RIVER ROAD |
| Enforcement Action Type: | Civil Judicial Action     |
| Facility County:         | YOLO                    |
| Program System Acronym:  | AIR                     |
| Enforcement Action Forum Desc: | Judicial               |
| EA Type Code:            | CIV                     |
| Facility SIC Code:       | 5171                    |
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| Latitude in Decimal Degrees: | 38.57101             |
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| Permit Type Desc:        | Not reported            |
| Program System Acronym:  | CAYSA000061130046C      |
| Facility NAICS Code:     | 424710                  |
| Tribal Land Code:        | Not reported            |

| Enforcement Action ID:   | CAYSA00000061130046C00152 |
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| Facility Name:           | EQUILON ENTERPRISE DBA SHELL OIL PRODUCT |
| Facility Address:        | WEST SACRAMENTO, CA 95691 1509 S. RIVER ROAD |
| Enforcement Action Type: | Administrative Order     |
| Facility County:         | YOLO                    |
| Program System Acronym:  | AIR                     |
| Enforcement Action Forum Desc: | Administrative - Formal |
| EA Type Code:            | SCAAAAO                 |
| Facility SIC Code:       | 5171                    |
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| Permit Type Desc:        | Not reported            |
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| Facility NAICS Code:     | 424710                  |
| Tribal Land Code:        | Not reported            |

| Enforcement Action ID:   | CAYSA00000061130046C00150 |
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US AIRS (AFS):

Envid: 1000288016
Region Code: 09
County Code: CA113
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2003-12-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2003-12-31 00:00:00
Activity Status Date: Not reported
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Activity Type: Inspection/Evaluation
Activity Status: Not reported

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Facility Registry ID: 110002334518
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Default Air Classification Code: MAJ
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Activity Date: 2009-01-30 00:00:00
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Activity Type: Inspection/Evaluation
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Facility Registry ID: 110002334518
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EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued) 1000288016

Activity Date: 1977-10-03 00:00:00
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Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-07-08 00:00:00
Activity Status Date: Not reported
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Activity Type: Inspection/Evaluation
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Air Operating Status Code: OPR
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Activity Date: 1984-08-17 00:00:00
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Activity Group: Not reported
Region Code: Not reported

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Activity Date: 2004-06-03 00:00:00
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Activity Group: Not reported
Region Code: Not reported
EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-10-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-06-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-06-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-06-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-06-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
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Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-10-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-10-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
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Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-06-16 00:00:00
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EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

Activity Date: 2005-11-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: MAJ
Default Air Classification Code: OPR
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-07-29 00:00:00
Activity Status Date: Not reported
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Activity Type: Inspection/Evaluation
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Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
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Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-11-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: MAJ
Default Air Classification Code: OPR
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
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| Facility Registry ID | 110002334518 |
| Air Operating Status Code | OPR |
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| Air Program | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date | 2008-01-29 00:00:00 |
| Activity Status Date | Not reported |
| Activity Group | Compliance Monitoring |
| Activity Type | Inspection/Evaluation |

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| Default Air Classification Code | MAJ |
| Air Program | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date | 2008-07-31 00:00:00 |
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| Activity Group | Compliance Monitoring |
| Activity Type | Inspection/Evaluation |

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| Default Air Classification Code | MAJ |
| Air Program | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
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| Activity Group | Compliance Monitoring |
| Activity Type | Inspection/Evaluation |

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| Air Program | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date | 2009-01-29 00:00:00 |
| Activity Status Date | Not reported |
| Activity Group | Compliance Monitoring |

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EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

Activity Type: Inspection/Evaluation
Activity Status: Not reported

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Activity Date: 2009-01-30 00:00:00
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Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
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Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
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Facility Registry ID: 110002334518
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Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-07-31 00:00:00
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Activity Type: Inspection/Evaluation
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Region Code: 09
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Activity Date: 2009-08-17 00:00:00
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Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
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Activity Type: Inspection/Evaluation
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Facility Registry ID: 110002334518
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Activity Date: 2010-01-28 00:00:00
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Activity Type: Inspection/Evaluation
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Activity Type: Inspection/Evaluation
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Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
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Air Operating Status Code: OPR
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Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-07-28 00:00:00
### EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

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| Facility Registry ID: | 110002334518 |
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| Air Program: | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date: | 2011-09-27 00:00:00 |
| Activity Status Date: | Not reported |
| Activity Group: | Compliance Monitoring |
| Activity Type: | Inspection/Evaluation |
| Activity Status: | Not reported |

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| Programmatic ID: | AIR CAYSA000061130046C |
| Facility Registry ID: | 110002334518 |
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| Default Air Classification Code: | MAJ |
| Air Program: | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date: | 1983-11-03 00:00:00 |
| Activity Status Date: | 1983-11-03 00:00:00 |
| Activity Group: | Enforcement Action |
| Activity Type: | Administrative - Formal |
| Activity Status: | Final Order Issued |

| Region Code: | 09 |
| Programmatic ID: | AIR CAYSA000061130046C |
| Facility Registry ID: | 110002334518 |
| Air Operating Status Code: | OPR |
| Default Air Classification Code: | MAJ |
| Air Program: | Title V Permits |
| Activity Date: | Not reported |
| Activity Status Date: | 2014-10-19 00:00:00 |
| Activity Group: | Case File |
| Activity Type: | Case File |
| Activity Status: | Case File Data Entered |

| Region Code: | 09 |
| Programmatic ID: | AIR CAYSA000061130046C |
| Facility Registry ID: | 110002334518 |
| Air Operating Status Code: | OPR |
| Default Air Classification Code: | MAJ |
| Air Program: | Title V Permits |
| Activity Date: | 2010-10-13 00:00:00 |
| Activity Status Date: | 2010-11-12 00:00:00 |
| Activity Group: | Case File |
| Activity Type: | Case File |
| Activity Status: | Resolved |

| Region Code: | 09 |
| Programmatic ID: | AIR CAYSA000061130046C |
| Facility Registry ID: | 110002334518 |
| Air Operating Status Code: | OPR |
| Default Air Classification Code: | MAJ |
| Air Program: | Title V Permits |
| Activity Date: | Not reported |
| Activity Status Date: | 2010-08-25 00:00:00 |
| Activity Group: | Case File |
EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)  

Activity Type: Case File  
Activity Status: Resolved  
Region Code: 09  
Programmatic ID: AIR CAYSA000061130046C  
Facility Registry ID: 110002334518  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: Not reported  
Activity Status Date: 2012-12-05 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved  

Region Code: 09  
Programmatic ID: AIR CAYSA000061130046C  
Facility Registry ID: 110002334518  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2002-11-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported  

Region Code: 09  
Programmatic ID: AIR CAYSA000061130046C  
Facility Registry ID: 110002334518  
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Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2002-11-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported  

Region Code: 09  
Programmatic ID: AIR CAYSA000061130046C  
Facility Registry ID: 110002334518  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2003-01-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported  

Region Code: 09  
Programmatic ID: AIR CAYSA000061130046C  
Facility Registry ID: 110002334518  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits
EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

Activity Date: 2003-09-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-11-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-12-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-12-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
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Facility Registry ID: 110002334518
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Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-10-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-01-30 00:00:00
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Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-06-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued) 1000288016

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-06-16 00:00:00
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Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
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Air Program: Title V Permits
Activity Date: 2005-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
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Air Program: Title V Permits
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Activity Type: Inspection/Evaluation
Activity Status: Not reported

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Default Air Classification Code: MAJ
Air Program: Title V Permits
EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

Activity Date: 2005-10-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
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Air Operating Status Code: OPR
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Air Program: Title V Permits
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Activity Type: Inspection/Evaluation
Activity Status: Not reported

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Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
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Air Program: Title V Permits
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Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
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Air Program: Title V Permits
Activity Date: 2006-10-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-10-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported
### EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

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**Title V Permits**

- **Air Program:** Title V Permits
- **Activity Type:** Compliance Monitoring
- **Activity Group:** Not reported
- **Activity Status Date:** Not reported
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- **Activity Type:** Inspection/Evaluation
- **Activity Status:** Not reported

**Region Code:** Not reported
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**Facility Registry ID:** 110002334518
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| Region Code: | 09 |
| Programmatic ID: | AIR CAYSA000061130046C |
| Facility Registry ID: | 110002334518 |
| Air Operating Status Code: | OPR |
| Default Air Classification Code: | MAJ |
| Air Program: | Title V Permits |
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| Activity Group: | Compliance Monitoring |
| Activity Type: | Inspection/Evaluation |
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| Region Code: | 09 |
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| Air Program: | Title V Permits |
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| Activity Group: | Compliance Monitoring |
| Activity Type: | Inspection/Evaluation |
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| Region Code: | 09 |
| Programmatic ID: | AIR CAYSA000061130046C |
| Facility Registry ID: | 110002334518 |
| Air Operating Status Code: | OPR |
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| Air Program: | Title V Permits |
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| Activity Status Date: | Not reported |
| Activity Group: | Compliance Monitoring |
| Activity Type: | Inspection/Evaluation |
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| Region Code: | 09 |
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| Facility Registry ID: | 110002334518 |
| Air Operating Status Code: | OPR |
| Default Air Classification Code: | MAJ |
| Air Program: | Title V Permits |
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| Programmatic ID: | AIR CAYSA000061130046C |
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Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
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Air Operating Status Code: OPR
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Air Program: Title V Permits
Activity Date: 2010-06-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
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<tr>
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<td>110002334518</td>
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<tr>
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<tr>
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<tr>
<td>Activity Type:</td>
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<tr>
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<td>Air Program:</td>
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### Region Code: 09
- **Programmatic ID:** AIR CAYSA000061130046C
- **Facility Registry ID:** 110002334518
- **Air Operating Status Code:** OPR
- **Default Air Classification Code:** MAJ
- **Air Program:** Title V Permits
- **Activity Date:** 2011-01-28 00:00:00
- **Activity Status Date:** Not reported
- **Activity Group:** Compliance Monitoring
- **Activity Type:** Inspection/Evaluation
- **Activity Status:** Not reported

### Region Code: 09
- **Programmatic ID:** AIR CAYSA000061130046C
- **Facility Registry ID:** 110002334518
- **Air Operating Status Code:** OPR
- **Default Air Classification Code:** MAJ
- **Air Program:** Title V Permits
- **Activity Date:** 2011-09-27 00:00:00
- **Activity Status Date:** Not reported
- **Activity Group:** Compliance Monitoring
- **Activity Type:** Inspection/Evaluation
- **Activity Status:** Not reported

### Region Code: 09
- **Programmatic ID:** AIR CAYSA000061130046C
- **Facility Registry ID:** 110002334518
- **Air Operating Status Code:** OPR
- **Default Air Classification Code:** MAJ
- **Air Program:** Title V Permits
- **Activity Date:** 2011-09-14 00:00:00
- **Activity Status Date:** Not reported
- **Activity Group:** Compliance Monitoring
- **Activity Type:** Inspection/Evaluation
- **Activity Status:** Not reported

### Region Code: 09
- **Programmatic ID:** AIR CAYSA000061130046C
- **Facility Registry ID:** 110002334518
- **Air Operating Status Code:** OPR
- **Default Air Classification Code:** MAJ
- **Air Program:** Title V Permits
- **Activity Date:** 2011-07-28 00:00:00
- **Activity Status Date:** Not reported
- **Activity Group:** Compliance Monitoring
- **Activity Type:** Inspection/Evaluation
- **Activity Status:** Not reported

### Region Code: 09
- **Programmatic ID:** AIR CAYSA000061130046C
- **Facility Registry ID:** 110002334518
- **Air Operating Status Code:** OPR
- **Default Air Classification Code:** MAJ
- **Air Program:** Title V Permits
- **Activity Date:** 2012-07-23 00:00:00
- **Activity Status Date:** Not reported
- **Activity Group:** Compliance Monitoring
### EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

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<td>Air Program</td>
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<td>Activity Type</td>
<td>Administrative - Formal</td>
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<td>Activity Group</td>
<td>Enforcement Action</td>
<td>Activity Status</td>
<td>Final Order Issued</td>
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</table>

| Region Code | 09  |
| Programmatic ID | AIR CAYSA000061130046C |
| Facility Registry ID     | 110002334518                |
| Air Operating Status Code | OPR                  |
| Default Air Classification Code | MAJ            |
| Activity Date  | 2010-10-14 00:00:00 |
| Activity Status Date | 2010-10-14 00:00:00 |
| Activity Group | Enforcement Action |
| Activity Type | Administrative - Formal |
| Activity Status | Final Order Issued |

| Region Code | 09  |
| Programmatic ID | AIR CAYSA000061130046C |
| Facility Registry ID     | 110002334518                |
| Air Operating Status Code | OPR                  |
| Default Air Classification Code | MAJ            |
| Activity Date  | 2012-11-08 00:00:00 |
| Activity Status Date | 2012-11-08 00:00:00 |
| Activity Group | Enforcement Action |
| Activity Type | Administrative - Formal |
| Activity Status | Final Order Issued |

| Region Code | 09  |
| Programmatic ID | AIR CAYSA000061130046C |
| Facility Registry ID     | 110002334518                |
| Air Operating Status Code | OPR                  |
| Default Air Classification Code | MAJ            |
| Activity Date  | 2010-06-09 00:00:00 |
| Activity Status Date | 2010-06-09 00:00:00 |
| Activity Group | Enforcement Action |
| Activity Type | Administrative - Informal |
| Activity Status | Achieved |

| Region Code | 09  |
| Programmatic ID | AIR CAYSA000061130046C |
| Facility Registry ID     | 110002334518                |
| Air Operating Status Code | OPR                  |
| Default Air Classification Code | MAJ            |
| Air Program | Title V Permits |
EQUILON ENTERPRISE DBA SHELL OIL PRODUCT (Continued)

Activity Date: 2010-08-19 00:00:00
Activity Status Date: 2010-08-19 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-07-23 00:00:00
Activity Status Date: 2012-07-23 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-08-25 00:00:00
Activity Status Date: 2010-08-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

Region Code: 09
Programmatic ID: AIR CAYSA000061130046C
Facility Registry ID: 110002334518
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-11-12 00:00:00
Activity Status Date: 2010-11-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

FINDS:

Registry ID: 110002334518

Environmental Interest/Information System
AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major...
ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA’s programs. The vision for ICIS is to replace EPA’s independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.
SHELL OIL PRODS US-SACRAMENTO TERMINAL

Name: SHELL OIL PRODUCTS - W SAC
Address: 1509 S RIVER RD
City, State, Zip: WEST SACRAMENTO, CA 95691
Facility Id: FA0000345
Owner Id: OW0000280
Owner Name: EQUILON ENTERPRISES LLC DDA SHELL OIL PRODUCTS US
Owner Address: 1509 S RIVER RD
Owner City/State/Zip: WEST SACRAMENTO, CA 95691
Billing Name: SHELL OIL PRODUCTS - W SAC
Billing Address1: 1509 S RIVER ROAD
Billing City/State/Zip: WEST SACRAMENTO, CA 95691
Contact Name: Not reported
Contact Phone: Not reported
Current Status: Active, billable
Program Element: Not reported
Business Code: 02 - INDIVIDUAL
Business Type: 1 - MOTOR VEHICLE FUEL

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Other
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 01/31/02
INVGEN: 1991000345

Tank Number: 2
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Other
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 06/30/93
INVGEN: 1993000345
SHELL OIL PRODS US-SACRAMENTO TERMINAL (Continued)  U003640902

Name: SHELL OIL PRODUCTS - W SAC
Address: 1509 RIVER RD
City, State, Zip: WEST SACRAMENTO, CA 95691
Facility ID: FA0000345
Permitting Agency: YOLO COUNTY
Latitude: 38.5715979
Longitude: -121.518788

Name: SHELL OIL PRODS US-SACRAMENTO TERMINAL
Address: 1509 S RIVER RD
City, State, Zip: WEST SACRAMENTO, CA 95691
Facility ID: FA0000345
Permitting Agency: Yolo County Environmental Health
Latitude: 38.57025
Longitude: -121.52013

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

FUELS PROGRAM:
Program Type: Renewable Fuel Standard, Gasoline, Diesel
Company Seq. ID: 4294
Business Activity: PADD Importer (Renewable Fuel Importer), Renewable Fuels Importer, Renewable Fuels Exporter, Oxygenate Blender, Refiner, Oxygenate Producers and Importers, PADD Importer, Non-Renewable Fuels Importer, Pipeline/Pass-Through Terminal, Truck Loading Terminal/Locomotive Marker Facility, Refiner - ECA Marine Fuel
Company Name: SHELL OIL PRODUCTS (US)
Company Address: 150 N Dairy Ashford
Company Address: HOU-EPC F1160-E
Company Address: HOUSTON, TX 77079
Facility ID: 80005
Facility Type: Diesel/Biodiesel
Facility Activity: Truck Loading Terminal/Locomotive Marker Facility
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10024645

TC5852889.2s  Page 627
SHELL OIL PRODUCTS US SACRAMENTO TERMINAL

Name: SHELL OIL PRODS US-SACRAMENTO TERMINAL
Address: 1509 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 153025
CERS ID: 10151717
CERS Description: Hazardous Waste Generator

Name: SHELL OIL PRODS US-SACRAMENTO TERMINAL
Address: 1509 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 153025
CERS ID: 10151717
CERS Description: Underground Storage Tank

Name: SHELL OIL PRODUCTS US SACRAMENTO TERMINAL
Address: 1509 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 153025
CERS ID: 10151717
CERS Description: Aboveground Petroleum Storage

HAZNET:
Name: SHELL OIL PRODS US-SACRAMENTO TERMINAL
Address: 1509 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2017
GEPaid: CAD000631267
Contact: ADAM ESTES
Telephone: 3172917007
Mailing Name: Not reported
Mailing Address: 20945 SOUTH WILMINGTON AVENUE
Mailing City,St,Zip: CARSON, CA 908100000
Gen County: Yolo
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.225
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: Yolo

Name: SHELL OIL PRODS US-SACRAMENTO TERMINAL
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**SHELL OIL PRODUCTS US SACRAMENTO TERMINAL** (Continued)

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<tr>
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<td>Mailing Address:</td>
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<td>CA Waste Code:</td>
<td>352-Other organic solids</td>
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<td>Method:</td>
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<td>Facility County:</td>
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SHELL OIL PRODUCTS US SACRAMENTO TERMINAL  (Continued)

Address: 1509 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2016
GEPaid: CAD000631267
Contact: ADAM ESTES
Telephone: 3172917007
Mailing Name: Not reported
Mailing Address: 20945 SOUTH WILMINGTON AVENUE
Mailing City,St,Zip: CARSON, CA 908100000
Gen County: Yolo
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.057
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Yolo

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

NPDES:
Name: SHELL OIL PRODUCTS US SACRAMENTO TERMINAL
Address: 1509 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 5557014954
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 02/04/2015
Operator Name: Shell Oil Product US
Operator Address: 1509 South River Road
Operator City: West Sacramento
Operator State: California
Operator Zip: 95691

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5S
SHELL OIL PRODUCTS US SACRAMENTO TERMINAL (Continued)  S112998877

Regulatory Measure ID: 203052
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 5S57014954
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 02/04/2015
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 02/17/1999
Status: Terminated
Status Date: 02/04/2015
Place Size: 9
Place Size Unit: Acres
Contact: Mike Torres
Contact Title: Not reported
Contact Phone: 916-371-6911
Contact Phone Ext: Not reported
Contact Email: m.torres@shell.com
Operator Name: Shell Oil Product US
Operator Address: 1509 South River Road
Operator City: West Sacramento
Operator State: California
Operator Zip: 95691
Operator Contact: Mike Torres
Operator Contact Title: Not reported
Operator Contact Phone: 916-371-6911
Operator Contact Phone Ext: Not reported
Operator Contact Email: m.torres@shell.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 916-371-6911
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
SHELL OIL PRODUCTS US SACRAMENTO TERMINAL (Continued)

ConType Recons Ind: Not reported
ConType Residential Ind: Not reported
ConType Transport Ind: Not reported
ConType Utility Description: Not reported
ConType Utility Ind: Not reported
ConType Water Sewer Ind: Not reported
Dir Discharge UsWater Ind: Not reported
Receiving Water Name: Sacramento River
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: 5171-Petroleum Bulk Stations and Terminals
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:
Name: SHELL OIL PRODUCTS US SACRAMENTO TERMINAL
Address: 1509 S RIVER RD
City, State, Zip: WEST SACRAMENTO, CA 95691
Agency: Shell Oil Product US
Agency Address: 1509 South River Road, West Sacramento, CA 95691
Place/Project Type: Industrial - Petroleum Bulk Stations and Terminals
SIC/NAICS: 5171
Region: 5S
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 5SS7014954
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 02/17/1999
Termination Date: 02/04/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.571542
Longitude: -121.520392

CERS:
Name: SHELL OIL PRODS US-SACRAMENTO TERMINAL
Address: 1509 S RIVER RD
City, State, Zip: WEST SACRAMENTO, CA 95691
Site ID: 153025
CERS ID: 10151717
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 153025
Site Name: SHELL OIL PRODS US-SACRAMENTO TERMINAL
Violation Date: 07-20-2015
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,
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<th>Site Name</th>
<th>Violation Description</th>
<th>Violation Notes</th>
<th>Violation Division</th>
<th>Violation Program</th>
<th>Violation Source</th>
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</thead>
<tbody>
<tr>
<td>SHELL OIL PRODS US-SACRAMENTO TERMINAL</td>
<td>Failure to test the spill bucket annually.</td>
<td>Returned to compliance on 09/16/2015. Spill bucket test failed on 7/20/2015. Please schedule for contractor to repair and retest spill bucket</td>
<td>Yolo County Environmental Health</td>
<td>UST</td>
<td>CERS</td>
</tr>
<tr>
<td>SHELL OIL PRODUCTS US SACRAMENTO TERMINAL</td>
<td>Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.</td>
<td>Returned to compliance on 09/16/2015. Annual sensor failed. Tate will go buy new one and replace today 7/20/2015. When this violation gets corrected please write down that it was corrected on site and send me inspection report.</td>
<td>Yolo County Environmental Health</td>
<td>UST</td>
<td>CERS</td>
</tr>
<tr>
<td>SHELL OIL PRODUCTS US SACRAMENTO TERMINAL</td>
<td>Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.</td>
<td>Returned to compliance on 09/16/2015. Annual sensor failed. Tate will go buy new one and replace today 7/20/2015. When this violation gets corrected please write down that it was corrected on site and send me inspection report.</td>
<td>Yolo County Environmental Health</td>
<td>UST</td>
<td>CERS</td>
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**Evaluation:**
- **Eval General Type:** Compliance Evaluation Inspection
- **Eval Date:** 02-02-2007
- **Violations Found:** No
- **Eval Type:** Routine done by local agency
- **Eval Source:** CERS

**Evaluation:**
- **Eval General Type:** Compliance Evaluation Inspection
- **Eval Date:** 06-20-2017
- **Violations Found:** No
- **Eval Type:** Routine done by local agency
- **Eval Source:** CERS

**Evaluation:**
- **Eval General Type:** Compliance Evaluation Inspection
- **Eval Date:** 06-20-2017
- **Violations Found:** No
- **Eval Type:** Routine done by local agency
- **Eval Source:** CERS

**Evaluation:**
- **Eval General Type:** Compliance Evaluation Inspection
- **Eval Date:** 06-20-2017
- **Violations Found:** No
- **Eval Type:** Routine done by local agency
- **Eval Source:** CERS
SHELL OIL PRODUCTS US SACRAENTO TERMINAL (Continued)

Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: UST
### SHELL OIL PRODUCTS US SACRAENTO TERMINAL (Continued)

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| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 07-21-2014 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Yolo County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 07-21-2014 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Yolo County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS |

| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 07-21-2014 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Yolo County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |

| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 07-24-2013 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Yolo County Environmental Health |
| Eval Program: | APSA |
| Eval Source: | CERS |

| Eval General Type: | Compliance Evaluation Inspection |
**SHELL OIL PRODUCTS US SACRAENTO TERMINAL** (Continued)

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**Eval General Type:** Compliance Evaluation Inspection

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SHELL OIL PRODUCTS US SACRAMENTO TERMINAL (Continued)

Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 153025
Site Name: SHELL OIL PRODS US-SACRAMENTO TERMINAL
Site Address: 1509 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 07-20-2015
Enf Action: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
SHELL OIL PRODUCTS US SACRAMENTO TERMINAL  (Continued)

Site ID: 153025
Facility Name: SHELL OIL PRODS US-SACRAMENTO TERMINAL
Env Int Type Code: HWG
Program ID: 10151717
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.570250
Longitude: -121.520130

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1509 South River Road
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Equilon Enterprises LLC dba Shell Oil Products US
Entity Title: Not reported
Affiliation Address: 1509 South River Road
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-6911

Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (530) 666-8646

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

Affiliation Type Desc: Environmental Contact
Entity Name: Theresa Geijer
Entity Title: Not reported
Affiliation Address: 2555 13th Avenue Southwest
Affiliation City: Seattle
Affiliation State: WA
Affiliation Country: Not reported
**SHELL OIL PRODUCTS US SACRAMENTO TERMINAL (Continued) S112998877**

| Affiliation Zip: | 98134 |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Kirsten Guelly |
| Entity Title: | Terminal Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Equilon Enterprises LLC dba Shell Oil Products US |
| Entity Title: | Not reported |
| Affiliation Address: | 1509 South River Road |
| Affiliation City: | West Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95691 |
| Affiliation Phone: | (916) 371-6911 |
| Affiliation Type Desc: | Operator |
| Entity Name: | Shell Oil Products US |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (916) 371-6911 |
| Affiliation Type Desc: | UST Tank Operator |
| Entity Name: | Shell Oil Products US |
| Entity Title: | Not reported |
| Affiliation Address: | 1509 South River Road |
| Affiliation City: | West Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95691 |
| Affiliation Phone: | (916) 371-6911 |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | SPLC/SOPUS |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | UST Permit Applicant |
| Entity Name: | Tom Debinski |
| Entity Title: | Terminal Manager |
| Affiliation Address: | Not reported |
SHELL OIL PRODUCTS US SACRAMENTO TERMINAL (Continued)

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 371-3911

Affiliation Type Desc: UST Property Owner Name
Entity Name: Equilon Enterprises LLC dba Shell Oil Products US
Entity Title: Not reported
Affiliation Address: 1509 South River Road
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-6911

Affiliation Type Desc: UST Tank Owner
Entity Name: Equilon Enterprises dba Shell Oil Products US
Entity Title: Not reported
Affiliation Address: 1509 South River Road
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-6911

Name: SHELL OIL COMPANY SACRAMENTO PLANT
Address: 1509 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691-2810
Site ID: 493805
CERS ID: 110002334518
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: TOM EIKMEIER
Entity Title: AREA MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: SHELL OIL PROD US
Entity Title: OPERATOR
Affiliation Address: 1509 SOUTH RIVER ROAD
Affiliation City: WESTSACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: STEPHEN LESHER
Entity Title: Not reported
**SHELL OIL PRODUCTS US SACRAENTO TERMINAL (Continued)**

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**Affiliation Type Desc:** UST PO Name  
**Entity Name:** EQUILON ENTRPRS LLC DBA SHL OIL PROD US  
**Entity Title:** Not reported  
**Affiliation Address:** 1509 SOUTH RIVER ROAD  
**Affiliation City:** WESTSACRAMENTO  
**Affiliation State:** CA  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported

**Affiliation Type Desc:** Environmental Contact  
**Entity Name:** MIGUEL TORRES  
**Entity Title:** TERMINAL MANAGER  
**Affiliation Address:** 1509 SOUTH RIVER ROAD  
**Affiliation City:** WESTSACRAMENTO  
**Affiliation State:** CA  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported

**Affiliation Type Desc:** Environmental Contact  
**Entity Name:** RAY WALDING  
**Entity Title:** RESIDUAL DISPOSAL COORD  
**Affiliation Address:** POBOX 2648  
**Affiliation City:** HOUSTON  
**Affiliation State:** TX  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported

**Affiliation Type Desc:** Environmental Contact  
**Entity Name:** THERESA GEIJER  
**Entity Title:** ENVIRONMENTAL CONTACT  
**Affiliation Address:** 2555 13TH AVENUE SOUTHWEST  
**Affiliation City:** SEATTLE  
**Affiliation State:** WA  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported

**Affiliation Type Desc:** Environmental Contact  
**Entity Name:** Darin Bratsman  
**Entity Title:** Distribution Operations Manager - US  
**Affiliation Address:** 2555 13TH AVE SW  
**Affiliation City:** SEATTLE  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported
SHELL OIL PRODUCTS US SACRAMENTO TERMINAL (Continued)

Affiliation Type Desc: Environmental Contact
Entity Name: MS CHRIS DAVIES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PROD US
Entity Title: OWNER
Affiliation Address: 1509 SOUTH RIVER ROAD
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PROD US
Entity Title: Not reported
Affiliation Address: 1509 SOUTH RIVER ROAD
Affiliation City: SACRAMENTO
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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Site History:
* Petroleum - Automotive gasolines, * Petroleum - Diesel fuels
Potential Contaminants of Concern: Aquifer used for drinking water supply
Potential Media Affected: * Petroleum - Automotive gasolines, * Petroleum - Diesel fuels
Site History: Shell has operated a bulk fuel terminal at the Site since the early 1940s. The Site consists of about seven acres adjacent to the
Sacramento River. Industrial operations in the area include petroleum storage facilities, truck yards, manufacturing facilities, auto repair shops, grain elevators, and gasoline service stations. Site structures include 12 aboveground storage tanks, office buildings, and warehouse buildings. Shell stores unleaded gasoline, premium unleaded gasoline, ethanol, low sulfur diesel, and gasoline additives at the Site. Groundwater flows radially away from the tank farm, with part of the flow going toward the Sacramento River. Vertical gradients are downward, and depth to groundwater ranges from 13 to 36 feet below ground surface.

Click here to access the California GeoTracker records for this facility:

EMI:

Name: SHELL OIL CO.
Address: 1509 S. RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 1996
County Code: 57
Air Basin: SV
Facility ID: 46
Air District Name: YS
SIC Code: 5171
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: SHELL OIL CO.
Address: 1509 S. RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 1997
County Code: 57
Air Basin: SV
Facility ID: 46
Air District Name: YS
SIC Code: 5171
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
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Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: EQUILON ENTERPRISES LLC
Address: 1509 S. RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
EQUILON ENTERPRISES LLC (Continued)

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Name: EQUILON ENTERPRISES LLC
Address: 1509 S. RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 95691
Year: 1999

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Name: EQUILON ENTERPRISES LLC
Address: 1509 S. RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 95691
Year: 2000

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TC5852889.2s Page 645
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Name: EQUILON ENTERPRISES LLC

Air District Name: YOLO/SOLANO AQMD
**EQUILON ENTERPRISES LLC (Continued)**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 42.459957576589403  
Reactive Organic Gases Tons/Yr: 41.350000000000001  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

**CERS:**

Name: SHELL OPUS - WEST SACRAMENTO  
Address: 1509 SOUTH RIVER ROAD  
City,State,Zip: WEST SACRAMENTO, CA  
Site ID: 205010  
CERS ID: SL373533625  
CERS Description: Cleanup Program Site

**Affiliation:**

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

---

**H232**  
**SHELL OIL PRODS US-SACRAMENTO TERMINAL**  
AST A100424442  
N/A  

AST  
N/A  

124 ft.  
Site 13 of 16 in cluster H  

**Relative:**  
**Higher**  
**Actual:**  
38 ft.

**AST:**

Name: SHELL OIL PRODS US-SACRAMENTO TERMINAL  
Address: 1509 S RIVER RD  
City: WEST SACRAMENTO  
Postal Code: 95691  
Certified Unified Program Agencies: Not reported  
Owner: Equilon Enterprises LLC dba Shell Oil Products US  
Total Gallons: Not reported  
CERSID: 10151717  
Facility ID: FA0000345  
Business Name: SPLC/SOPUS  
Phone: (916) 371-6911  
Fax: (916) 371-0112  
Mailing Address: 1509 South River Road  
Mailing Address City: West Sacramento  
Mailing Address State: CA  
Mailing Address Zip Code: 95691  
Operator Name: Shell Oil Products US  
Operator Phone: (916) 371-6911  
Owner Phone: 408-592-1405  
Owner Mail Address: 1509 South River Road  
Owner State: CA  
Owner Zip Code: 95691  
Owner Country: United States
SHELL OIL PRODS US-SACRAMENTO TERMINAL (Continued)  A100424442

Property Owner Name: Equilon Enterprises LLC dba Shell Oil Products US
Property Owner Phone: (916) 371-6911
Property Owner Mailing Address: 1509 South River Road
Property Owner City: Sacramento
Property Owner State: CA
Property Owner Zip Code: 95691
Property Owner Country: United States
EPA ID: CAD000631267

H233 SACRAMENTO TERMINAL  FUELS FINDS 1016157288
WNW 1509 S RIVER RD FUELS PROGRAM N/A
< 1/8 WEST SACRAMENTO, CA 95691
0.023 mi.  Site 14 of 16 in cluster H
124 ft. Relative: FINDS:
Higher Actual: 38 ft.

Registry ID: 110070244025

Environmental Interest/Information System
GASOLINE AND DIESEL PRODUCERS

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

FUELS PROGRAM:
Program Type: Renewable Fuel Standard, Gasoline, Diesel
Company Seq. ID: 4294
Business Activity: PADD Importer (Renewable Fuel Importer), Renewable Fuels Importer,
Renewable Fuels Exporter, Oxygenate Blender, Refiner, Oxygenate
Producers and Importers, PADD Importer, Non-Renewable Fuels Importer,
Pipeline/Pass-Through Terminal, Truck Loading Terminal/Locomotive
Marker Facility, Refiner - ECA Marine Fuel

Company Name: SHELL OIL PRODUCTS (US)
Company Address: 150 N Dairy Ashford
HOU-EPC F1160-E
HOUSTON, TX 77079

Facility ID: 81313
Facility Type: Diesel/Biodiesel
Facility Activity: Truck Loading Terminal/Locomotive Marker Facility
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10024634
### H234
**WWN:** 1509 S RIVER
< 1/8
0.023 mi.
124 ft.
**Relative:** AST
**Actual:** 38 ft.

#### Site 15 of 16 in cluster H

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### H235
**WWN:** SHELL OIL PROD US SAC DIST PLA
< 1/8
0.023 mi.
124 ft.
**Relative:** ENVIROSTOR
**Actual:** 38 ft.

#### Site 16 of 16 in cluster H

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### SHELL OIL PROD US SAC DIST PLA (Continued)

**Division Branch:** Cleanup Sacramento  
**Assembly:** 07  
**Senate:** 06  
**Special Program:** Not reported  
**Restricted Use:** NO  
**Site Mgmt Req:** NONE SPECIFIED  
**Funding:** Not reported  
**Latitude:** 38.57023  
**Longitude:** -121.5201  
**APN:** NONE SPECIFIED  
**Past Use:** NONE SPECIFIED  
**Potential COC:** NONE SPECIFIED  
**Confirmed COC:** NONE SPECIFIED  
**Potential Description:** NONE SPECIFIED  
**Alias Name:** CAD000631267  
**Alias Type:** EPA Identification Number  
**Alias Name:** 110002334518  
**Alias Type:** EPA (FRS #)  
**Alias Name:** 71002125  
**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  

**WDS:**  
**Name:** SHELL OIL PROD US SAC DIST PLA  
**Address:** 1509 S River Rd  
**City:** WEST SACRAMENTO  
**Facility ID:** 55 57014954  
**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:** CAS0000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
**Subregion:** 0  
**Facility Telephone:** 9163716911  
**Facility Contact:** EIKMEIER TOM  
**Agency Name:** SHELL OIL PROD US
MAP FINDINGS

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**Primary Waste:** Not reported  
**Waste Type:** Not reported  
**Waste2:** Not reported  
**Primary Waste Type2:** Not reported  
**Primary Waste2:** 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.

---

**LUST REG 5:**

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CHEVRON #9-3824 (FORMER) (Continued)

HIST CORTESE:

edr_fname: CHEVRON #9-3824 (FORMER)
edr_fadd1: 1350 JEFFERSON
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570032

CERS:

Name: CHEVRON #9-3824 (FORMER)
Address: 1350 JEFFERSON BLVD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 217661
CERS ID: T0611300021
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DAVID STAVAREK - CENTRAL VALLEY RWQCB (REGION 55)
Entity Title: Regional Board Caseworker
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

I237 93824 HIST UST U001614153
WNW 1350 JEFFERSON BLVD N/A
< 1/8 WEST SACRAMENTO, CA 95691 N/A
0.024 mi. Site 2 of 10 in cluster I
125 ft. Relative: HIST UST:
Higher Name: 93824
Address: 1350 JEFFERSON BLVD
City,State,Zip: WEST SACRAMENTO, CA 95691
File Number: 0001FC65
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FC65.pdf
Region: STATE
Facility ID: 00000062514
Facility Type: Gas Station
Other Type: Not reported
Contact Name: ARUNYAKASEM, VICHAI
Telephone: 9163716660
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1962
Tank Capacity: 00006000
Tank Used for: PRODUCT
93824 (Continued)

Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1962
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000170
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1962
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1962
Tank Capacity: 00005500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000100
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

93824  CHEVRON #9-3824 / RICKS  UST  U003850809
WW  1350 JEFFERSON BLVD  N/A
< 1/8  WEST SACRAMENTO, CA  95691
0.024 mi.  Site 3 of 10 in cluster I
125 ft.

Relative: YOLO CO. UST:
Higher
Name: CHEVRON #9-3824 / RICKS
Address: 1350 JEFFERSON BLVD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility Id: FA0000100
Owner Id: OW0000064
Owner Name: CHEVRON PRODUCTS COMPANY
Owner Address: PO BOX 6004
Owner City/State/Zip: SAN RAMON, CA 94583
Billing Name: CHEVRON #9-3824 / RICKS
Billing Address1: PO BOX 6004
Billing City/State/Zip: SAN RAMON, CA 94583
Contact Name: Not reported
Contact Phone: Not reported
Current Status: Inactive, non-billable
Program Element: Not reported
Business Code: 01 - CORPORATION
Business Type: 1 - MOTOR VEHICLE FUEL
CHEVRON #9-3824 / RICKS (Continued)

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RICK S CHEVRON SERVICE
1350 JEFFERSON LN
WEST SACRAMENTO, CA
< 1/8
0.024 mi.
125 ft.
Site 4 of 10 in cluster I
EDR Hist Auto

Relative: EDR Hist Auto
Higher
Actual: 24 ft.

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<td>240</td>
<td>COLE S SHELL SERVICE</td>
<td>EDR Hist Auto</td>
</tr>
<tr>
<td>-----</td>
<td>----------------------</td>
<td>---------------</td>
</tr>
<tr>
<td></td>
<td>WEST SACRAMENTO, CA</td>
<td></td>
</tr>
<tr>
<td>0.030 mi.</td>
<td>161 ft.</td>
<td>Relative: Higher</td>
</tr>
</tbody>
</table>

**Site:** 1970 COLE S SHELL SERVICE
**Type:** GASOLINE STATIONS

<table>
<thead>
<tr>
<th>241</th>
<th>CHEVRON PRODUCTS CO (SACTO TERMINAL)</th>
<th>UST</th>
<th>U003786799</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SACRAMENTO, CA 95818</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.035 mi.</td>
<td>183 ft.</td>
<td>Relative: Lower</td>
<td>Actual: 18 ft.</td>
<td></td>
</tr>
</tbody>
</table>

**Site:** 1 of 8 in cluster J

**Name:** CHEVRON (SACTO TERMINAL)
**Address:** 2420 FRONT ST
**City, State, Zip:** SACRAMENTO, CA 95818
**Facility ID:** FA0009187
**Permitting Agency:** SACRAMENTO COUNTY
**Latitude:** 38.569399
**Longitude:** -121.513003

**Name:** CHEVRON PRODUCTS CO (SACTO TERMINAL)
**Address:** 2420 FRONT ST
**City, State, Zip:** SACRAMENTO, CA 95818
**Facility ID:** FA0009187
**Permitting Agency:** Sacramento County Environmental Management Department
**Latitude:** 38.56843
**Longitude:** -121.51478

<table>
<thead>
<tr>
<th>242</th>
<th>CHEVRON USA INC</th>
<th>EDR Hist Auto</th>
<th>1020362218</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SACRAMENTO, CA 95818</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.035 mi.</td>
<td>183 ft.</td>
<td>Relative: Lower</td>
<td>Actual: 18 ft.</td>
<td></td>
</tr>
</tbody>
</table>

**Site:** 2 of 8 in cluster J

**Year:** 1994 **Name:** J&J TRUCK REPAIRS **Type:** General Automotive Repair Shops, NEC
**Year:** 2005 **Name:** CHEVRON USA INC **Type:** Gasoline Service Stations, NEC
**Year:** 2006 **Name:** CHEVRON USA INC **Type:** Gasoline Service Stations, NEC
**Year:** 2007 **Name:** CHEVRON USA INC **Type:** Gasoline Service Stations, NEC
**Year:** 2008 **Name:** CHEVRON USA INC **Type:** Gasoline Service Stations, NEC
**Year:** 2009 **Name:** CHEVRON USA INC **Type:** Gasoline Service Stations, NEC
**Year:** 2010 **Name:** CHEVRON USA INC **Type:** Gasoline Service Stations, NEC
**Year:** 2011 **Name:** CHEVRON USA INC **Type:** Gasoline Service Stations, NEC
**Year:** 2012 **Name:** CHEVRON USA INC **Type:** Gasoline Service Stations, NEC
**Year:** 2014 **Name:** CHEVRON USA INC **Type:** Gasoline Service Stations, NEC
### J243
**CHEVRON PRODUCTS CO (SACTO TERMINAL)**

- **AST:** A100418699
- **NW:** 2420 FRONT ST
- **SACRAMENTO, CA 95818**
- **0.035 mi.**
- **183 ft.**
- **Site 3 of 8 in cluster J**

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
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</thead>
<tbody>
<tr>
<td>Name</td>
<td>CHEVRON PRODUCTS CO (SACTO TERMINAL)</td>
</tr>
<tr>
<td>Address</td>
<td>2420 FRONT ST</td>
</tr>
<tr>
<td>City/Zip</td>
<td>SACRAMENTO, 95818</td>
</tr>
<tr>
<td>Certified Unified Program Agencies</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner</td>
<td>Chevron Products Company (A Division of Chevron U.S.A)</td>
</tr>
<tr>
<td>Total Gallons</td>
<td>Not reported</td>
</tr>
<tr>
<td>CERSID</td>
<td>10219252</td>
</tr>
<tr>
<td>Facility ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Business Name</td>
<td>Chevron Products Company - Mktg Terminals</td>
</tr>
<tr>
<td>Phone</td>
<td>(916) 329-3143</td>
</tr>
<tr>
<td>Fax</td>
<td>(916) 447-1013</td>
</tr>
<tr>
<td>Mailing Address</td>
<td>2420 FRONT ST</td>
</tr>
<tr>
<td>Mailing Address City</td>
<td>SACRAMENTO</td>
</tr>
<tr>
<td>Mailing Address State</td>
<td>CA</td>
</tr>
<tr>
<td>Mailing Address Zip Code</td>
<td>95818</td>
</tr>
<tr>
<td>Operator Name</td>
<td>Ray Harshbarger</td>
</tr>
<tr>
<td>Operator Phone</td>
<td>(916) 869-6256</td>
</tr>
<tr>
<td>Owner Phone</td>
<td>(925) 842-9002</td>
</tr>
<tr>
<td>Owner Mail Address</td>
<td>6001 Bollinger Canyon Road - CHVPK/L3325</td>
</tr>
<tr>
<td>Owner State</td>
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</tr>
<tr>
<td>Owner Zip Code</td>
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</tr>
<tr>
<td>Owner Country</td>
<td>United States</td>
</tr>
<tr>
<td>Property Owner Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Property Owner Phone</td>
<td>Not reported</td>
</tr>
<tr>
<td>Property Owner Mailing Address</td>
<td>Not reported</td>
</tr>
<tr>
<td>Property Owner City</td>
<td>Not reported</td>
</tr>
<tr>
<td>Property Owner Stat</td>
<td>Not reported</td>
</tr>
<tr>
<td>Property Owner Zip Code</td>
<td>Not reported</td>
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<tr>
<td>Property Owner Country</td>
<td>Not reported</td>
</tr>
<tr>
<td>EPAID</td>
<td>CAT000614941</td>
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</table>

**RCRA-LQG:**
- **1000434478**
- **Sacramento Co. CS**
- **ECHO Cortese**
- **EMI HIST CORTESE**
- **Sacramento Co. ML CERS**

**Date form received by agency:** 2018-12-21 00:00:00.0

**Facility name:** CHEVRON 1001620 SACRAMENTO

**Facility address:** 2420 FRONT STREET

**EPA ID:** CAT000614941

**Mailing address:** 6004 SAN RAMON, CA 94583

**Contact:** KEN YEE

**Contact address:** 6004 SAN RAMON, CA 94583

**Contact country:** US
### CHEVRON USA (Continued)

- **Contact telephone:** 877-386-6044  
- **Contact email:** NAWTDESK@CHEVRON.COM  
- **EPA Region:** 09  
- **Land type:** Private  
- **Classification:** Large Quantity Generator  
- **Description:** Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time.

#### Owner/Operator Summary:

- **Owner/operator name:** CHEVRON USA, INC.  
- **Owner/operator address:** 6004 SAN RAMON, CA 94583  
- **Owner/operator country:** US  
- **Owner/operator telephone:** 877-386-6044  
- **Owner/operator email:** NAWTDESK@CHEVRON.COM  
- **Owner/operator fax:** Not reported  
- **Owner/operator extension:** Not reported  
- **Legal status:** Private  
- **Owner/Operator Type:** Operator  
- **Owner/Op start date:** 1964-01-01 00:00:00.0  
- **Owner/Op end date:** Not reported  

- **Owner/operator name:** CHEVRON USA INC.  
- **Owner/operator address:** 6004 SAN RAMON, CA 94583  
- **Owner/operator country:** US  
- **Owner/operator telephone:** 977-386-6044  
- **Owner/operator email:** NAWTDESK@CHEVRON.COM  
- **Owner/operator fax:** Not reported  
- **Owner/operator extension:** Not reported  
- **Legal status:** Private  
- **Owner/Operator Type:** Owner  
- **Owner/Op start date:** 1964-01-01 00:00:00.0  
- **Owner/Op end date:** Not reported  

- **Owner/operator name:** CHEVRON PRODUCTS CO.  
- **Owner/operator address:** Not reported  
- **Owner/operator country:** US  
- **Owner/operator telephone:** Not reported  
- **Owner/operator email:** Not reported  
- **Owner/operator fax:** Not reported  
- **Owner/operator extension:** Not reported  
- **Legal status:** Private  
- **Owner/Operator Type:** Operator  
- **Owner/Op start date:** 1964-01-01 00:00:00.0  
- **Owner/Op end date:** Not reported  

---
CHEVRON USA (Continued)

Owner/operator name: CHEVRON PRODUCTS CO.
Owner/operator address: PO BOX 6004
San Ramon, CA 94583
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1964-01-01 00:00:00.0
Owner/Op end date: Not reported

Historical Generators:
Date form received by agency: 2016-02-04 00:00:00.0
Site name: CHEVRON SACRAMENTO TERMINAL 1001620
Classification: Large Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0
Site name: CHEVRON SACRAMENTO TERMINAL 1001620
Classification: Large Quantity Generator

Date form received by agency: 2010-06-24 00:00:00.0
Site name: CHEVRON SACRAMENTO TERMINAL 1001620
Classification: Large Quantity Generator

Date form received by agency: 2004-02-27 00:00:00.0
Site name: CHEVRON 1001620
Classification: Small Quantity Generator

Date form received by agency: 2004-02-27 00:00:00.0
Site name: CHEVRON 1001620
Classification: Large Quantity Generator

Date form received by agency: 2002-03-28 00:00:00.0
Site name: CHEVRON SACRAMENTO TERMINAL 1001620
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
### Hazardous Waste Summary:

<table>
<thead>
<tr>
<th>Waste code</th>
<th>Waste name</th>
</tr>
</thead>
<tbody>
<tr>
<td>134</td>
<td>Aqueous solution with &lt;10% total organic residues</td>
</tr>
<tr>
<td>181</td>
<td>Other inorganic solid waste</td>
</tr>
<tr>
<td>212</td>
<td>Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)</td>
</tr>
<tr>
<td>214</td>
<td>Unspecified solvent mixture</td>
</tr>
<tr>
<td>223</td>
<td>Unspecified oil-containing waste</td>
</tr>
<tr>
<td>241</td>
<td>Tank bottom waste</td>
</tr>
<tr>
<td>331</td>
<td>Off-specification, aged, or surplus organics</td>
</tr>
<tr>
<td>343</td>
<td>Unspecified organic liquid mixture</td>
</tr>
<tr>
<td>352</td>
<td>Other organic solids</td>
</tr>
<tr>
<td>D001</td>
<td>IGNITABLE WASTE</td>
</tr>
<tr>
<td>D002</td>
<td>CORROSIVE WASTE</td>
</tr>
<tr>
<td>D008</td>
<td>LEAD</td>
</tr>
<tr>
<td>D018</td>
<td>BENZENE</td>
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**Site name:** CHEVRON SACRAMENTO TERMINAL - 1001620

**Classification:** Large Quantity Generator

**Date form received by agency:** 1999-03-04 00:00:00.0

**Site name:** 1001620 SACRAMENTO TERMINAL

**Classification:** Large Quantity Generator

**Date form received by agency:** 1996-09-01 00:00:00.0

**Site name:** CHEVRON USA INC SACRAMENTO CA TERM

**Classification:** Large Quantity Generator

**Date form received by agency:** 1980-08-14 00:00:00.0

**Site name:** CHEVRON USA INC SACRAMENTO CA TERM

**Classification:** Large Quantity Generator

**Site name:** CHEVRON SACRAMENTO TERMINAL - 1001620

**Classification:** Large Quantity Generator

**Date form received by agency:** 1999-03-04 00:00:00.0

**Site name:** 1001620 SACRAMENTO TERMINAL

**Classification:** Large Quantity Generator

**Date form received by agency:** 1996-09-01 00:00:00.0

**Site name:** CHEVRON USA INC SACRAMENTO CA TERM

**Classification:** Large Quantity Generator

**Date form received by agency:** 1980-08-14 00:00:00.0
MAP FINDINGS

<table>
<thead>
<tr>
<th>EDR ID Number</th>
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<tbody>
<tr>
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**CHEVRON USA (Continued)**

Biennial Reports:
Last Biennial Reporting Year: 2017

Annual Waste Handled:

<table>
<thead>
<tr>
<th>Waste code</th>
<th>Waste name</th>
<th>Amount (Lbs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>D001</td>
<td>IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-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.</td>
<td>78256</td>
</tr>
<tr>
<td>D002</td>
<td>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.</td>
<td>54.7</td>
</tr>
<tr>
<td>D008</td>
<td>LEAD</td>
<td>65</td>
</tr>
<tr>
<td>D018</td>
<td>BENZENE</td>
<td>78011.3</td>
</tr>
</tbody>
</table>

Violation Status: No violations found

Evaluation Action Summary:

<table>
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<tr>
<th>Evaluation date</th>
<th>Evaluation</th>
<th>Area of violation</th>
<th>Date achieved compliance</th>
<th>Evaluation lead agency</th>
</tr>
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<tbody>
<tr>
<td>2002-10-02</td>
<td>COMPLIANCE EVALUATION INSPECTION ON-SITE</td>
<td>Not reported</td>
<td>Not reported</td>
<td>State Contractor/Grantee</td>
</tr>
</tbody>
</table>

SLIC REG 5:

<p>| Name                  | Address               | City    | Region | Facility Status          | Unit                      | Pollutant          | Lead Agency | Date Filed | Report Date | Date Added | Date Closed |
|-----------------------|-----------------------|---------|--------|--------------------------|---------------------------|--------------------|--------------|------------|-------------|------------|-------------|-------------|
| Chevron USA - Sacramento Terminal | 2420 Front St | Sacramento | 5 | Remediation Underway | Facility is a Spill or site | TPH-g, d, BTEX, MTBE | DLL | / /        | / /         | Not reported | Not reported |</p>
<table>
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<tr>
<th>Facility Status:</th>
<th>Open - Verification Monitoring</th>
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<tbody>
<tr>
<td>Status Date:</td>
<td>03/28/2012</td>
</tr>
<tr>
<td>Global Id:</td>
<td>T0606700657</td>
</tr>
<tr>
<td>Lead Agency:</td>
<td>CENTRAL VALLEY RWQCB (REGION 5S)</td>
</tr>
<tr>
<td>Lead Agency Case Number:</td>
<td>RO0000544</td>
</tr>
<tr>
<td>Latitude:</td>
<td>38.5680495</td>
</tr>
<tr>
<td>Longitude:</td>
<td>-121.5130918</td>
</tr>
<tr>
<td>Case Type:</td>
<td>Cleanup Program Site</td>
</tr>
<tr>
<td>Case Worker:</td>
<td>KAS</td>
</tr>
<tr>
<td>Local Agency:</td>
<td>Not reported</td>
</tr>
<tr>
<td>RB Case Number:</td>
<td>SL0606746360</td>
</tr>
<tr>
<td>File Location:</td>
<td>Regional Board</td>
</tr>
<tr>
<td>Potential Media Affected:</td>
<td>Aquifer used for drinking water supply</td>
</tr>
<tr>
<td>Potential Contaminants of Concern:</td>
<td>Benzene, Diesel, Gasoline, MTBE / TBA / Other Fuel Oxygenates</td>
</tr>
<tr>
<td>Site History:</td>
<td>Chevron has been operating a bulk fuel terminal at the Site since at least 1930. ConocoPhillips operates a fuel terminal to the south across Broadway, and Tosco (no ConocoPhillips) operated a terminal west of the Site across the Southern Pacific Railroad right-of-way. The tank farm consists of 13 aboveground storage tanks (AGTs) ranging in capacity from about 100,000 gallons to two million gallons. The AGTs contain jet fuel A, diesel, unleaded gasoline, and unleaded supreme gasoline.</td>
</tr>
</tbody>
</table>

Click here to access the California GeoTracker records for this facility:

Sacramento Co. CS:
Name: CHEVRON
Address: 2420 FRONT ST
City, State, Zip: SACRAMENTO, CA
State Site Number: RB012
Lead Staff: None assigned, H.
Lead Agency: RW
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: Not reported
Facility Id: RO0000544
Case Type: Not reported
Case Closed: Not reported
Date Closed: Not reported
Case Type: Not reported
Substance: Automotive(motor gasoline and additives)

ECHO:
Envid: 1000434478
Registry ID: 110018948950
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110018948950

CORTESE:
Name: CHEVRON MARKETING TERMINAL
Address: 2420 FRONT
<table>
<thead>
<tr>
<th>City, State, Zip:</th>
<th>SACRAMENTO, CA 95818</th>
</tr>
</thead>
<tbody>
<tr>
<td>Region:</td>
<td>CORTESE</td>
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<td>Envirostor Id:</td>
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<tr>
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<td>Cleanup Status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Status Date:</td>
<td>Not reported</td>
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<tr>
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<td>Swat R:</td>
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<td>Flag:</td>
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<tr>
<td>Order No:</td>
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</table>

**Emi:**

<table>
<thead>
<tr>
<th>Name:</th>
<th>CHEVRON USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>2420 FRONT ST</td>
</tr>
<tr>
<td>City, State, Zip:</td>
<td>SACRAMENTO, CA 95818</td>
</tr>
<tr>
<td>Year:</td>
<td>1993</td>
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<td>County Code:</td>
<td>34</td>
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<tr>
<td>Air Basin:</td>
<td>SV</td>
</tr>
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<td>Facility ID:</td>
<td>60</td>
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<tr>
<td>SIC Code:</td>
<td>5171</td>
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<tr>
<td>Air District Name:</td>
<td>SACRAMENTO METROPOLITAN AQMD</td>
</tr>
<tr>
<td>Community Health Air Pollution Info System:</td>
<td>Not reported</td>
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<tr>
<td>Consolidated Emission Reporting Rule:</td>
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</tr>
<tr>
<td>Total Organic Hydrocarbon Gases Tons/Yr:</td>
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<tr>
<td>Reactive Organic Gases Tons/Yr:</td>
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<td>Carbon Monoxide Emissions Tons/Yr:</td>
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<td>SOX - Oxides of Sulphur Tons/Yr:</td>
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<td>Particulate Matter Tons/Yr:</td>
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<td>Part. Matter 10 Micrometers and Smllr Tons/Yr:</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Name:</th>
<th>CHEVRON USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>2420 FRONT ST</td>
</tr>
<tr>
<td>City, State, Zip:</td>
<td>SACRAMENTO, CA 95818</td>
</tr>
<tr>
<td>Year:</td>
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<tr>
<td>County Code:</td>
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<td>Facility ID:</td>
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<td>Air District Name:</td>
<td>SAC</td>
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<td>SIC Code:</td>
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<tr>
<td>Air District Name:</td>
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<tr>
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Name: CHEVRON USA
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Year: 1999
County Code: 34
Air Basin: SV
Facility ID: 60
Air District Name: SAC
SIC Code: 5171
Air District Name: SACRAMENTO METROPOLITAN AQMD

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
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Name: CHEVRON USA
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2000
County Code: 34
Air Basin: SV
Facility ID: 60
Air District Name: SAC
SIC Code: 5171
Air District Name: SACRAMENTO METROPOLITAN AQMD

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
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Name: CHEVRON USA
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- **Total Organic Hydrocarbon Gases Tons/Yr:**
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- **Consolidated Emission Reporting Rule:**
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- **Community Health Air Pollution Info System:**
  - SACRAMENTO METROPOLITAN AQMD

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- **Total Organic Hydrocarbon Gases Tons/Yr:**
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- **Consolidated Emission Reporting Rule:**
  - Not reported

- **Community Health Air Pollution Info System:**
  - SACRAMENTO METROPOLITAN AQMD
| Site | Database(s) | EPA ID Number | EDR ID Number | Distance | Direction | Site Elevation | County Code | Air Basin | Facility ID | Air District Name | SIC Code | Air District Name | Conference | Year | Address: | City, State, Zip: | Consolidated Emission Reporting Rule | Total Organic Hydrocarbon Gases Tons/Yr: | Reactive Organic Gases Tons/Yr: | Carbon Monoxide Emissions Tons/Yr: | NOX - Oxides of Nitrogen Tons/Yr: | SOX - Oxides of Sulphur Tons/Yr: | Particulate Matter Tons/Yr: | Part. Matter 10 Micrometers and Smlr Tons/Yr: |
|------|-------------|---------------|---------------|----------|-----------|----------------|-------------|-----------|-------------|-----------------|----------|-----------------|------------|------|-------------|----------------------|-------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------|-----------------------------|
|      |             |               |               |          |           |                |             |           |             |                 |          |                 |            |      | 2420 FRONT ST | SACRAMENTO, CA 95818       | Not reported                  | 11.47421418591561181      | 11.464835726            | 0                          | 0                            | 0                             | 13.734652261953499        |
|      |             |               |               |          |           |                |             |           |             |                 |          |                 |            |      | 2420 FRONT ST | SACRAMENTO, CA 95818       | Not reported                  | 14.27431070087763713      | 14.257277684            | 0                          | 0                            | 0                             |                           |
|      |             |               |               |          |           |                |             |           |             |                 |          |                 |            |      | 2420 FRONT ST | SACRAMENTO, CA 95818       | Not reported                  | 13.717688359            |                           | 0                          | 0                            | 0                             |                           |
|      |             |               |               |          |           |                |             |           |             |                 |          |                 |            |      | 2420 FRONT ST | SACRAMENTO, CA 95818       | Not reported                  |                           |                           | 0                          | 0                            | 0                             |                           |

**CHEVRON USA (Continued)**

Name: CHEVRON USA
Address: 2420 FRONT ST
City, State, Zip: SACRAMENTO, CA 95818
Year: 2008
County Code: 34
Air Basin: SV
Facility ID: 60
Air District Name: SAC
SIC Code: 5171
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11.47421418591561181
Reactive Organic Gases Tons/Yr: 11.464835726
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
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Name: CHEVRON USA
Address: 2420 FRONT ST
City, State, Zip: SACRAMENTO, CA 95818
Year: 2009
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Air Basin: SV
Facility ID: 60
Air District Name: SAC
SIC Code: 5171
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
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Reactive Organic Gases Tons/Yr: 13.717688359
Carbon Monoxide Emissions Tons/Yr: 0
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SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
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CHEVRON USA (Continued)

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Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

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Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

<table>
<thead>
<tr>
<th>Name</th>
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<tbody>
<tr>
<td>Address</td>
<td>2420 FRONT ST</td>
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<tr>
<td>City,State,Zip</td>
<td>SACRAMENTO, CA 95818</td>
</tr>
<tr>
<td>Year</td>
<td>2012</td>
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<tr>
<td>County Code</td>
<td>34</td>
</tr>
<tr>
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</tr>
<tr>
<td>Facility ID</td>
<td>60</td>
</tr>
<tr>
<td>Air District Name</td>
<td>SAC</td>
</tr>
<tr>
<td>SIC Code</td>
<td>5171</td>
</tr>
<tr>
<td>Air District Name</td>
<td>SACRAMENTO METROPOLITAN AQMD</td>
</tr>
<tr>
<td>Community Health Air Pollution Info System:</td>
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</tr>
<tr>
<td>Consolidated Emission Reporting Rule:</td>
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</tr>
<tr>
<td>Total Organic Hydrocarbon Gases Tons/Yr:</td>
<td>9.52898805907</td>
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<tr>
<td>Reactive Organic Gases Tons/Yr:</td>
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<tr>
<td>Carbon Monoxide Emissions Tons/Yr:</td>
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CHEVRON USA (Continued) 1000434478

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: CHEVRON USA
Address: 2420 FRONT ST
City, State, Zip: SACRAMENTO, CA 95818
Year: 2013
County Code: 34
Air Basin: SV
Facility ID: 60
Air District Name: SAC
SIC Code: 5171
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11.857518626
Reactive Organic Gases Tons/Yr: 11.857518626
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: CHEVRON USA
Address: 2420 FRONT ST
City, State, Zip: SACRAMENTO, CA 95818
Year: 2014
County Code: 34
Air Basin: SV
Facility ID: 60
Air District Name: SAC
SIC Code: 5171
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: N
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12.954769527
Reactive Organic Gases Tons/Yr: 12.940909717
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: CHEVRON USA
Address: 2420 FRONT ST
City, State, Zip: SACRAMENTO, CA 95818
Year: 2015
County Code: 34
Air Basin: SV
Facility ID: 60
Air District Name: SAC
SIC Code: 5171
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: N
Consolidated Emission Reporting Rule: Not reported
CHEVRON USA (Continued) 1000434478

Total Organic Hydrocarbon Gases Tons/Yr: 13.00550211
Reactive Organic Gases Tons/Yr: 12.99167
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: CHEVRON PRODUCTS COMPANY
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2016
County Code: 34
Air Basin: SV
Facility ID: 60
Air District Name: SAC
SIC Code: 5171
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13.230183803
Reactive Organic Gases Tons/Yr: 13.226843022
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

HIST CORTESE:

edr_fadd1: CHEVRON
edr_fadd1: 2420 FRONT
City,State,Zip: SACRAMENTO, CA 95818
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340787

edr_fadd1: CHEVRON MARKETING TERMINA
edr_fadd1: 2420 FRONT
City,State,Zip: SACRAMENTO, CA 95818
Region: CORTESE
Facility County Code: 34
Reg By: WBC&D
Reg Id: 5A342005N01

Sacramento Co. ML:

Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: A
WG Bill Code: A
Target Property Bill Cod: Not reported
### CHEVRON USA (Continued)

<table>
<thead>
<tr>
<th>Affiliation</th>
<th>Details</th>
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<tbody>
<tr>
<td><strong>Name:</strong></td>
<td>CHEVRON SACRAMENTO TERMINAL</td>
</tr>
<tr>
<td><strong>Address:</strong></td>
<td>2420 FRONT ST</td>
</tr>
<tr>
<td><strong>City, State, Zip:</strong></td>
<td>SACRAMENTO, CA 95818</td>
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<tr>
<td><strong>Site ID:</strong></td>
<td>311070</td>
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<tr>
<td><strong>CERS ID:</strong></td>
<td>214247</td>
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<tr>
<td><strong>CERS Description:</strong></td>
<td>Cleanup Program Site</td>
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</table>

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

| Enforcement Action: | Waste Discharge Requirements |

**Site ID:** 311070
**Site Name:** Chevron Marketing Terminal
**Site Address:** 2420 FRONT
**Site City:** SACRAMENTO
**Site Zip:** 95818
**Enf Action Date:** 11-19-1992
**Enf Action Type:** Clean-up and Abatement Order
**Enf Action Description:** Clean-up and Abatement Order
**Enf Action Notes:** Not reported
**Enf Action Division:** Water Boards
**Enf Action Program:** UNSPEC
**Enf Action Source:** CIWQS

**Food Bill Code:** Not reported
**CUPA Permit Date:** Not reported
**HAZMAT Permit Date:** Not reported
**HAZMAT Inspection Date:** Not reported
**Hazmat Date BP Received:** Not reported
**UST Permit Dt:** Not reported
**UST Inspection Date:** Not reported
**UST Tank Test Date:** Not reported
**Number of Tanks:** 1
**UST Tank Test Date:** Not reported
**SIC Code:** Not reported
**Tier Permitting:** Not reported
**AST Bill Code:** Not reported
**CALARP Bill Code:** Not reported
### CHEVRON USA (Continued)

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<td>Not reported</td>
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Name: CHEVRON USA  
Address: 2420 FRONT ST  
City, State, Zip: SACRAMENTO, CA 95818  
Site ID: 459274  
CERS ID: 110018948950  
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

<table>
<thead>
<tr>
<th>Affiliation Type Desc:</th>
<th>Public Contact</th>
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<tr>
<td>Entity Name:</td>
<td>Ellen Collins</td>
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<tr>
<td>Entity Title:</td>
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<tr>
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</table>

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: KRISTIN SHELTON CTRL VLY RWQCB REGN 5S  
Entity Title: Not reported  
Affiliation Address: 11020 SUN CENTER DRIVE 200  
Affiliation City: RANCHOCORDOVA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner  
Entity Name: CHEVRON PROD ; A DIV OF CHEVRON U  
Entity Title: OWNER  
Affiliation Address: 6001 BOLLINGER CANYON ROAD - CHVPK/L3325  
Affiliation City: SANRAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: KIRK TARDIFF  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported
### CHEVRON USA (Continued)

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<td>Entity Name:</td>
<td>KATHY NORRIS</td>
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<td>Affiliation Address:</td>
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<td>Entity Name:</td>
<td>RAY HARSHBARGER</td>
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<tr>
<td>Affiliation Address:</td>
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<td>DARYL TAYLOR</td>
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### CHEVRON USA (Continued)

**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported  

**Affiliation Type Desc:** UST PO Name  
**Entity Name:** CHEVRON PROD ; A DIV OF CHEVRON US  
**Entity Title:** Not reported  
**Affiliation Address:** 6001 BOLLINGER CANYON ROAD L/3325  
**Affiliation City:** SANRAMON  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Type Desc:** Not reported  
**Affiliation Phone:** Not reported  

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<th>Elevation</th>
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<th>EDR ID Number</th>
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**CHEVRON 1001620 SACRAMENTO**  
**HIST UST S113179329**  
**HAZNET N/A**  

**NW 2420 FRONT ST**  
**SACRAMENTO, CA 95818**  
**Relative:** Relative  
**Lower 183 ft.**  
**Actual:** Actual  
**18 ft.**  
**Site 5 of 8 in cluster J**

**HIST UST:**  
**Name:** SACRAMENTO TERMINAL  
**Address:** 2420 FRONT STREET  
**City,State,Zip:** SACRAMENTO, CA 95818  
**File Number:** 0001FC7B  
**URL:** http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FC7B.pdf  
**Region:** Not reported  
**Facility ID:** Not reported  
**Facility Type:** Not reported  
**Other Type:** Not reported  
**Contact Name:** Not reported  
**Telephone:** Not reported  
**Owner Name:** Not reported  
**Owner Address:** Not reported  
**Owner City,St,Zip:** Not reported  
**Total Tanks:** Not reported  

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<th>Tank Num</th>
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<th>Year Installed</th>
<th>Tank Capacity</th>
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<th>Type of Fuel</th>
<th>Container Construction Thickness</th>
<th>Leak Detection</th>
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**Click here for Geo Tracker PDF:**

**HAZNET:**  
**Name:** CHEVRON 1001620 SACRAMENTO  
**Address:** 2420 FRONT ST  
**City,State,Zip:** SACRAMENTO, CA 958181108  
**Year:** 2017  
**GEPaid:** CAT000614941  
**Contact:** KWAME AWUKU  
**Telephone:** 8773866044  
**Mailing Name:** Not reported
CHEVRON 1001620 SACRAMENTO (Continued)

Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Sacramento
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.11
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: CHEVRON 1001620 SACRAMENTO
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 958181108
Year: 2017
GPEAI: CAT000614941
Contact: KWAME AWUKU
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Sacramento
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.0975
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: CHEVRON 1001620 SACRAMENTO
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 958181108
Year: 2017
GPEAI: CAT000614941
Contact: KWAME AWUKU
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Sacramento
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 7.25997
CA Waste Code: 241-Tank bottom waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: CHEVRON 1001620 SACRAMENTO
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 958181108
Year:
GPEAI: CAT000614941
Contact: KWAME AWUKU
Telephone: 8773866044
Mailing Name: Not reported
CHEVRON 1001620 SACRAMENTO (Continued)

Mailing Address: PO BOX 6004
Mailing City, St, Zip: SAN RAMON, CA 945830000
Gen County: Sacramento
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 1.47
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: CHEVRON 1001620 SACRAMENTO
Address: 2420 FRONT ST
City, State, Zip: SACRAMENTO, CA 958181108
Year: 2017
GEPaid: CAT000614941
Contact: KWAME AWUKU
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City, St, Zip: SAN RAMON, CA 945830000
Gen County: Sacramento
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.0015
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: Sacramento

Click this hyperlink while viewing on your computer to access
122 additional CA_HAZNET: record(s) in the EDR Site Report.
SACRAMENTO TERMINAL (Continued) U001615397

Number Of Tanks: 4

Name: SACRAMENTO TERMINAL
Address: 2420 FRONT ST
City: SACRAMENTO
Status: Active
Comp Number: 8989
Number: 1
Board Of Equalization: Not reported
Referral Date: 09-05-91
Action Date: 09-05-91
Created Date: 09-05-91
Owner Tank Id: 2
SWRCB Tank Id: 34-000-008989-000002
Tank Status: A
Capacity: 4000
Active Date: 09-05-91
Tank Use: CHEMICAL
STG: P
Content: VAPOR DROPOU

Number Of Tanks: Not reported

Name: SACRAMENTO TERMINAL
Address: 2420 FRONT ST
City: SACRAMENTO
Status: Active
Comp Number: 8989
Number: 1
Board Of Equalization: Not reported
Referral Date: 09-05-91
Action Date: 09-05-91
Created Date: 09-05-91
Owner Tank Id: 3
SWRCB Tank Id: 34-000-008989-000003
Tank Status: A
Capacity: 550
Active Date: 09-05-91
Tank Use: OIL
STG: P
Content: LUBRICATION

Number Of Tanks: Not reported

Name: SACRAMENTO TERMINAL
Address: 2420 FRONT ST
City: SACRAMENTO
Status: Active
Comp Number: 8989
Number: 1
Board Of Equalization: Not reported
Referral Date: 09-05-91
Action Date: 09-05-91
Created Date: 09-05-91
Owner Tank Id: 4
SWRCB Tank Id: 34-000-008989-000004
Tank Status: A
Capacity: 1000
Active Date: 09-05-91
SACRAMENTO TERMINAL (Continued)  U001615397

Tank Use: CHEMICAL
STG: P
Content: VAPOR DROPOU
Number Of Tanks: Not reported

HIST UST:
Name: SACRAMENTO TERMINAL
Address: 2420 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
File Number: 0001FC7C
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FC7C.pdf
Region: STATE
Facility ID: 00000010589
Facility Type: Other
Other Type: MARKETING TERMINAL
Contact Name: S.C. WOODRUFF
Telephone: 8053923000
Owner Name: CHEVRON U.S.A. INC.-CENTRAL CA
Owner Address: RT. 1 BOX 300
Owner City,St,Zip: BAKERSFIELD, CA 93308
Total Tanks: 0001

Tank Num: 001
Container Num: S1
Year Installed: 1965
Tank Capacity: 00000560
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Pressure Test

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: 0000000001
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual
SACRAMENTO TERMINAL (Continued)

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 006
Container Num: 6
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Click here for Geo Tracker PDF:

EMI:
Name: CHEVRON USA INC
Address: 2420 FRONT ST
City, State, Zip: SACRAMENTO, CA 95818
Year: 1987
County Code: 34
Air Basin: SV
Facility ID: 60
Air District Name: SAC
SIC Code: 5171
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 61
Reactive Organic Gases Tons/Yr: 54
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: CHEVRON USA INC
Address: 2420 FRONT ST
City, State, Zip: SACRAMENTO, CA 95818
Year: 1990
County Code: 34
Air Basin: SV
Facility ID: 60
### SACRAMENTO TERMINAL (Continued)

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<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
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<th>EDR ID Number</th>
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| Air District Name: | SAC |
| SIC Code: | 5171 |
| Air District Name: | SACRAMENTO METROPOLITAN AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 37 |
| Reactive Organic Gases Tons/Yr: | 34 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

**CHEVRON PRODUCTS CO (SACTO TERMINAL)**

- **Name:** CHEVRON PRODUCTS CO (SACTO TERMINAL)
- **Address:** 2420 FRONT ST
- **City, State, Zip:** SACRAMENTO, CA 95818
- **Site ID:** 389856
- **CERS ID:** 10219252
- **CERS Description:** Hazardous Waste Generator

**CERS TANKS:**

- **Name:** CHEVRON PRODUCTS CO (SACTO TERMINAL)
- **Address:** 2420 FRONT ST
- **City, State, Zip:** SACRAMENTO, CA 95818
- **Site ID:** 389856
- **CERS ID:** 10219252
- **CERS Description:** Underground Storage Tank

**CERS:**

- **Name:** CHEVRON PRODUCTS CO (SACTO TERMINAL)
- **Address:** 2420 FRONT ST
- **City, State, Zip:** SACRAMENTO, CA 95818
- **Site ID:** 389856
- **CERS ID:** 10219252
- **CERS Description:** Aboveground Petroleum Storage

**Violations:**

- **Site ID:** 389856
- **Site Name:** CHEVRON PRODUCTS CO (SACTO TERMINAL)
- **Violation Date:** 12-16-2014
- **Citation:** 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
- **Violation Description:** Failure to include all of the following in the Contingency Plan: 1) A
CHEVRON PRODUCTS CO (SACTO TERMINAL) (Continued)

description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) The plan shall describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) The plan shall list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) The plan shall include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) The plan shall include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan shall describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). 6) The plan shall include the current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the re

Violation Notes: Returned to compliance on 01/12/2015. OBSERVATION: The on site RCRA Contingency Plan does not contain all qualified personnel. CORRECTIVE ACTION: Revise the Contingency Plan to include all the content required by 22 CCR 15 66265.52 and submit a copy to this department.

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

Site ID: 389856
Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Violation Date: 08-16-2016
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 10/18/2016. OBSERVATION: The UST system utilizes a SOR float operated switch mechanism to prevent tank overfills. The float component of the overfill mechanism could not be accessed to confirm functionality. CORRECTIVE ACTION: Determine an approved manufacturer test method for SOR float mechanism. Conduct testing in order to confirm that the component functions in a manner that prevents tank overfills. Submit manufacturer testing method verification along with testing results. NOTE: It is recommended that Q759 be addressed prior to addressing this issue (Q724) NOTE: Notify EMD 48 hours in advance of testing event.

Violation Division: Sacramento County Env Management Department
Violation Program: UST
CHEVRON PRODUCTS CO (SACTO TERMINAL) (Continued)

Violation Source: CERS
Site ID: 389856
Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Violation Date: 09-08-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 09-08-2014. OBSERVATION: Operator did not maintain an accurate UST Operating Permit Application for Facility information and/or Tank information. CORRECTIVE ACTION: Submit and maintain an accurate UST Operating Permit Application for Facility information and/or Tank information. NOTE: See CERS comments for required corrections. Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS
Site ID: 389856
Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Violation Date: 12-16-2014
Citation: HSC 6.67 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(2)
Violation Description: Failure to submit a Tank Facility Statement or Business Plan.
Violation Notes: Returned to compliance on 01/12/2015. OBSERVATION: Failure to submit an updated Tank Facility Statement (Tank 111 - ethanol, tank 113 out of service, tank 129 no longer on site, used oil tank no longer on site. CORRECTIVE ACTION: Submit an updated Tank Facility Statement to this department).
Violation Division: Sacramento County Env Management Department
Violation Program: APSA
Violation Source: CERS
Site ID: 389856
Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Violation Date: 11-27-2014
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 11/27/2017. OBSERVATION: An oily rag was observed discarded inside the secondary containment for the 300gal red tank in the [LOCATION]. CORRECTIVE ACTION: Submit photos/documentation to the department demonstrating the spill has been properly removed and managed. CORRECTED AT TIME OF INSPECTION.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS
Site ID: 389856
Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Violation Date: 09-08-2014
CHEVRON PRODUCTS CO (SACTO TERMINAL) (Continued)  

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure of the generator to prepare a hazardous waste management Violation Notes: Returned to compliance on 01/12/2015. OBSERVATION: Owner/Operator did not maintain an approved monitoring plan. CORRECTIVE ACTION: Maintain an approved monitoring plan. Submit monitoring plan for approval. NOTE: See CERS comments for required corrections. Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.

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

Site ID: 389856
Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Violation Date: 08-16-2016

Citation: HSC 6.7 25290.1(c)(1), 25290.2(c)(1), 25291(a)(1); 23 - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(1), 25290.2(c)(1), 25291(a)(1); 23

Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the UST system. 

Violation Notes: Returned to compliance on 10/18/2016. OBSERVATION: The oil water separator UST is storing a product/ waste generated from an above ground oil water separator tank. This UST system utilizes a SOR float operated switch mechanism to prevent tank overfills. Owners and operators must use an UST system including special accessories such as level controls that are made of or lined with materials that are compatible with the substance stored in the UST system. CORRECTIVE ACTION: Provide documentation that the SOR float mechanism is third party certified for than manner in which it is currently be used.

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

Site ID: 389856
Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Violation Date: 12-16-2014

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 01/12/2015. OBSERVATION: Owner/Operator did not maintain an approved monitoring plan. CORRECTIVE ACTION: Maintain an approved monitoring plan. Submit monitoring plan for approval. NOTE: See CERS comments for required corrections. Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.

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

Site ID: 389856
Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Violation Date: 12-16-2014

Citation: 22 CCR 31 67100.8 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.8

Violation Description: Failure of the generator to prepare a hazardous waste management Violation Notes: Returned to compliance on 01/12/2015. OBSERVATION: Owner/Operator did not maintain an approved monitoring plan. CORRECTIVE ACTION: Maintain an approved monitoring plan. Submit monitoring plan for approval. NOTE: See CERS comments for required corrections. Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS
performance report every four years. The report shall contain sufficient detail to convey an understanding of the hazardous waste management approaches used at the site, using narratives, photographs, illustrations, figures or data as necessary, which includes, at a minimum, all of the following: 1) Name and location of the site 2) Four digit SIC code(s) for the site 3) All of the following information for each waste stream identified: A) An estimate, in pounds, of the quantity of hazardous waste generated and the quantity of hazardous waste managed, both onsite and offsite, during the current reporting year and the baseline year; B) A description of current hazardous waste management approaches and identification of all approaches implemented since the baseline year; C) An assessment of the effect, since the baseline year, of each implemented hazardous waste management approach on the weight of hazardous waste generated, the properties which cause it to be classified as a hazardous waste and/or the onsite and offsite management of hazardous waste. The report shall consider, but shall not be limited to all of the following approaches: 1. Source reduction; 2. Onsite or offsite recycling; 3. Onsite or offsite treatment; and D) A description of factors during the current reporting year that have affected hazardous waste generation and onsite and offsite hazardous waste management since the baseline year, including, but not limited to, any of the following: 1. Changes in business activity; 2. Changes in waste classification; 3. Natural phenomena and; 4. Other factors that have affected either the quantity of hazardous waste generated or onsite and offsite hazardous waste management requirements.

Violation Notes: Returned to compliance on 01/12/2015. OBSERVATION: A hazardous waste management performance report was not available for verification. CORRECTIVE ACTION: Provide verification of a prepared hazardous waste management report that includes all the required information and submit a copy to this department.

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

Site ID: 389856
Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Violation Date: 12-16-2014
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: Returned to compliance on 01/12/2015. OBSERVATION: The HMBP has not been updated and submitted to this department within 30 days of substantial change in reported materials as follows, unleaded gasoline maximum and average daily amounts (to low per Ray H.), ethanol average daily amount (to low per Ray H.), red dye maximum daily amount (twice as much for maximum). Compressed gases as follows, Propene- Methane-Nitrogen mixture 215 cuft x 3, Propane-Nitrogen mixture 215 cuft x 3. Glycol volume of VRU 550 gal and 4 x 55 gal drums. Tank 125 Additive listed as 17,624 gallons. CORRECTIVE ACTION: Review, revise, and certify the HMBP electronically in this department’s e-Reporting Portal or in the California Environmental Reporting System.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS
CHEVRON PRODUCTS CO (SACTO TERMINAL) (Continued)

Site ID: 389856
Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Violation Date: 12-16-2014
Citation: HSC 6.67, State of California Health and Safety Code, Chapter 6.67, Section(s) 25270.45(a)
Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes: Returned to compliance on 01/12/2015. OBSERVATION: Failure to comply with all of the following requirements: 1. Failure to conduct inspections or document inspections in accordance with written procedures that you or a certifying engineer have developed for the facility. Daily inspections not observed on one week in January 2014, 2 week in August 2014, one week in September 2014. Also no monthly inspection records observed as listed in SPCC plan on site Figure 4.1-2. CORRECTIVE ACTION: Conduct inspections in accordance with written procedures and maintain records for 3 years. Submit documentation to this department demonstrating the tests/inspections are being conducted in accordance with written procedures.
Violation Division: Sacramento County Env Management Department
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Underground Storage Tank violations observed at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2018
CHEVRON PRODUCTS CO (SACTO TERMINAL) (Continued)

| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | No violations were noted at the time of the inspection. Notes: A revised CERS submittal was made and accepted at the time of the inspection to correct the type of piping coming out from the tank as conventional suction to safe suction as all valves on the piping are above grade. The type of overfill prevention monitoring was added to the monitoring plan as a high level sensor. Piping flowing into the tank is gravity flow, double walled, and has a containment sump. Copies of test results for the last secondary containment test from 10/12/17 and 3/15/18 and for the annual monitoring system certification from today were provided. Ensure that all test results are submitted to our department within 30 days of the test. |
| Eval Division: | Sacramento County Env Management Department |
| Eval Program: | UST |
| Eval Source: | CERS |

| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-02-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Sacramento County Env Management Department |
| Eval Program: | UST |
| Eval Source: | CERS |

| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-16-2016 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | No Violations Observed. |
| Eval Division: | Sacramento County Env Management Department |
| Eval Program: | UST |
| Eval Source: | CERS |

| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-31-2015 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Sacramento County Env Management Department |
| Eval Program: | UST |
| Eval Source: | CERS |

| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-03-2015 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | No violations observed. |
| Eval Division: | Sacramento County Env Management Department |
| Eval Program: | UST |
| Eval Source: | CERS |

<p>| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-08-2014 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |</p>
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<td>Note: Tank 113 is out of service and tank 111 was converted to ethanol. All tanks are existing and within the existing secondary</td>
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<td>Eval Notes:</td>
<td>Provide within 30 days verification of a prepared Biennial Report, submitted to DTSC and kept for 3 years. Confirmed RCRA LQG status with Greg Smith - Environmental Compliance contact - Chevron. Email any return to compliance documents to <a href="mailto:vanburenj@saccouny.net">vanburenj@saccouny.net</a></td>
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<td>Site Name:</td>
<td>CHEVRON PRODUCTS CO (SACTO TERMINAL)</td>
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<tr>
<td>Site Address:</td>
<td>2420 FRONT ST</td>
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<td>Site Zip:</td>
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CHEVRON PRODUCTS CO (SACTO TERMINAL)  (Continued)

Enf Action Source: CERS

Site ID: 389856
Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Site Address: 2420 FRONT ST
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 12-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 389856
Site Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Site Address: 2420 FRONT ST
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 12-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 389856
Facility Name: CHEVRON PRODUCTS CO (SACTO TERMINAL)
Env Int Type Code: APSA
Program ID: 10219252
Coord Name: Not reported
Ref Point Desc: Center of a facility or station.
Latitude: 38.568430
Longitude: -121.514780

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 10590 Armstrong Avenue, Suite A
CHEVRON PRODUCTS CO (SACTO TERMINAL) (Continued)

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

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

Affiliation Type Desc: Operator
Entity Name: Scott Novak
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 512-0182

Affiliation Type Desc: Environmental Contact
Entity Name: Gregory Smith
Entity Title: Not reported
Affiliation Address: 2420 Front Street
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2420 FRONT ST
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Scott Novak
Entity Title: Terminal Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
CHEVRON PRODUCTS CO (SACTO TERMINAL) (Continued)

Entity Name: Ray Harshbarger
Entity Title: Terminal Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 329-3143

Affiliation Type Desc: UST Property Owner Name
Entity Name: Chevron Products Company (A Division of Chevron USA Inc)
Entity Title: Not reported
Affiliation Address: 6001 Bollinger Canyon Road L/3325
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Tank Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON USA INC)
Entity Title: Not reported
Affiliation Address: 2420 Front Street
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95818
Affiliation Phone: (916) 444-3600

Affiliation Type Desc: Legal Owner
Entity Name: Chevron Products Company (A Division of Chevron U.S.A)
Entity Title: Not reported
Affiliation Address: 6001 Bollinger Canyon Road - CHVPK/L3325
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583-2324
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Parent Corporation
Entity Name: Chevron Products Company - Mktg Terminals
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: Chevron Products Company
Entity Title: Not reported
Affiliation Address: 2420 Front Street
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95818
CHEVRON PRODUCTS CO (SACTO TERMINAL) (Continued)

Affiliation Phone: (916) 444-3600

J248
SACRAMENTO TERMINAL
NW
2420 FRONT ST.
< 1/8
SACRAMENTO, CA
0.035 mi.
183 ft.
Site 8 of 8 in cluster J

Relative: AST
Lower Actual: 18 ft.
18 ft.

Name: SACRAMENTO TERMINAL
Address: 2420 FRONT ST.
City/Zip: SACRAMENTO, CA
Certified Unified Program Agencies: Sacramento
Owner: CHEVRON U.S.A.
Total Gallons: 8,979,760
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner State: Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPA ID: Not reported

I249
KAMBOJ OIL INC- CUPA
WW
45 15TH ST
< 1/8
WEST SACRAMENTO, CA 95691
0.039 mi.
205 ft.
Site 5 of 10 in cluster I

Relative: CERS HAZ WASTE
Higher Actual: 23 ft.

Name: KAMBOJ OIL INC- CUPA
Address: 45 15TH ST
City, State, Zip: WEST SACRAMENTO, CA 95691
Site ID: 41072
CERS ID: 10216354
CERS Description: Hazardous Waste Generator
CERS TANKS:

Name: KAMBOJ OIL INC- CUPA
Address: 45 15TH ST
City, State, Zip: WEST SACRAMENTO, CA 95691
Site ID: 41072
CERS ID: 10216354
CERS Description: Underground Storage Tank

CERS:

Name: KAMBOJ OIL INC- CUPA
Address: 45 15TH ST
City, State, Zip: WEST SACRAMENTO, CA 95691
Site ID: 41072
CERS ID: 10216354
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Violation Date: 03-07-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least 5 minutes before the tank overfills; or Provide positive shutoff of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shutoff of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 03/07/2019. 23 CCR 16 2635(c)(1), 2635(d), 2637.2(a) 2637.2(b), 2637.2(c), 2665, 2712(b)(1)(G), USEPA TCR 9b Facility failed to conduct Overfill Prevention Equipment Test prior to Oct. 13, 2018. Facility reported that they correcting the violation on site. Ms. Natalie Baker, Nucleus Pump Services stated that on the day of testing on March 5th, 2019 service technician also tested the overfill equipment and it passed the test. OBSERVATION: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30...
minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank

Violation Division: Yolo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Violation Date: 03-08-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 03/08/2017. Spill bucket in good condition and free of debris/liquid. Violation was updated because Violation Type ID 2030054 is no longer valid.

Violation Division: Yolo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Violation Date: 03-10-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 03/10/2015. OBSERVATION: Liquid Sensors inside the turbine sumps of the tank #1 & 2 (87 & 91 products) were not positioned at the proper location. CORRECTIVE ACTION: Locate sensor to the proper position/location. Mr. Jason Haase (Service Tech.) corrected the violation on site by placing the sensors at the proper location.

Violation Division: Yolo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Violation Date: 03-05-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 04/19/2018. 23 CCR 16 2715(c)(6), 2715(f) OBSERVATION: Owner/Operator failed to provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. ** Facility failed to obtain UST Designated Operator Training. The last UST D.O training was done on March 1, 2017. ** Facility operator stated that he will contact Mid Valley Co. and schedule a date for D.O. refresher training.
KAMBOJ OIL INC- CUPA (Continued)

CORRECTIVE ACTION: Provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are [Truncated]

Violation Division: Yolo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Violation Date: 03-05-2014
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 03/05/2014.
Violation Division: Yolo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Violation Date: 03-05-2014
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 03/05/2014.
Violation Division: Yolo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Violation Date: 03-10-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 03/10/2015. During the inspection approximately forty three (43) cases (1 QT bottles - 12 pack) containing new oil were noted inside the facility. OBSERVATION: Owner/Operator failed to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material.
Violation Division: Yolo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS
<table>
<thead>
<tr>
<th>Site ID</th>
<th>KAMBOJ OIL INC- CUPA</th>
<th>S121778345</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Name:</td>
<td>KAMBOJ OIL INC- CUPA</td>
<td></td>
</tr>
<tr>
<td>Violation Date:</td>
<td>03-07-2016</td>
<td></td>
</tr>
<tr>
<td>Citation:</td>
<td>22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34</td>
<td></td>
</tr>
<tr>
<td>Violation Description:</td>
<td>Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as &quot;Universal Waste-Battery(ies)&quot;. 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as &quot;Universal Waste-Mercury-Containing Equipment&quot;. 3) Each Florescent lamp or the container or package in which the lamps are contained as &quot;Universal Waste-Lamp(s)&quot;. 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as &quot;Universal Waste-Electronic Device(s)&quot;. 5) Each CRTs or the container or pallet in or on which the CRTs are contained as &quot;Universal Waste-CRT(s)&quot;. 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: &quot;Universal Waste-CRT glass&quot;. 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: &quot;Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass&quot;.</td>
<td></td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 03/07/2016. Facility failed to post Universal Waste label on a container (cardboard box) containing Fluorescent Light Tubes. Facility operator corrected the violation on site by placing a Universal waste on the container.</td>
<td></td>
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<tr>
<td>Violation Division:</td>
<td>Yolo County Environmental Health</td>
<td></td>
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<tr>
<td>Violation Program:</td>
<td>HW</td>
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<td>Violation Source:</td>
<td>CERS</td>
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<tr>
<th>Site ID</th>
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</thead>
<tbody>
<tr>
<td>Site Name:</td>
<td>KAMBOJ OIL INC- CUPA</td>
<td></td>
</tr>
<tr>
<td>Violation Date:</td>
<td>03-05-2014</td>
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<tr>
<td>Citation:</td>
<td>HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.</td>
<td></td>
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<tr>
<td>Violation Notes:</td>
<td>Not reported</td>
<td></td>
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<tr>
<td>Violation Division:</td>
<td>Yolo County Environmental Health</td>
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<td>Violation Program:</td>
<td>UST</td>
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<td>Violation Source:</td>
<td>CERS</td>
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</table>

<table>
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<tr>
<th>Site ID</th>
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<tbody>
<tr>
<td>Site Name:</td>
<td>KAMBOJ OIL INC- CUPA</td>
<td></td>
</tr>
<tr>
<td>Violation Date:</td>
<td>03-07-2019</td>
<td></td>
</tr>
<tr>
<td>Citation:</td>
<td>23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).</td>
<td></td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 06/14/2019. 23 CCR 16 2715(c)(2) OBSERVATION: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). **</td>
<td></td>
</tr>
</tbody>
</table>
Failure to perform D.O employee training.** Facility must have the mentioned training provided to employees. CORRECTIVE ACTION: Have at least one facility employee present during operating hours who has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). Submit verification of compliance to the CUPA within 30 days.

Violation Division: Yolo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Violation Date: 03-07-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 03/07/2016. Facility failed to report one 55 gallon steel drum containing test water (Petroleum and water- Bucket Test). Facility operator corrected the violation on site by reporting the mentioned HazWaste through CERS.

Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Violation Date: 03-10-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: “Hazardous Waste”, name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/10/2015. OBSERVATION: [Accumulation start date was missing]. All hazardous waste containers shall be marked with the following information: 1) the words ?Hazardous Waste?; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.

Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 41072
Site Name: KAMBOJ OIL INC- CUPA
Violation Date: 03-07-2016
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly
alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Evaluation:
- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 03-05-2014
- Violations Found: Yes
- Eval Type: Routine done by local agency
- Eval Notes: Not reported
- Eval Division: Yolo County Environmental Health
- Eval Program: UST
- Eval Source: CERS

Violation Notes: Returned to compliance on 06/14/2019, 23 CCR 16 2716(a) through (e), USEPA TCR 12 **The designated operator monthly reports were not conducted at least every 30 days. For example one was conducted on 12/18/2018, the next was conducted on 1/24/2019. The owner/operator must receive the report within 48hrs and the owner/operator must sign and have corrected observed issues within 48hrs. ** OBSERVATION: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect [Truncated]
KAMBOJ OIL INC- CUPA (Continued)

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: No violations were noted during this inspection (Underground Storage Tank / UST Inspection). Thank you for your cooperation.
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted during this inspection (UST Annual Monitoring Cert.)
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-07-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Today during the inspection (UST Annual Monitoring Cert.) two Hazardous Waste violations were noted in the facility which prompted me to conduct a Hazardous Waste inspection from the facility. 1) Failure to report reportable quantity of HazMat / Waste (one 55 gallon steel drum containing test water / Petroleum and water), 2) Failure to label Universal Waste (Fluorescent Light Tubes). It is worth mentioning that the facility operator corrected the aforementioned violations on site. Thank you for your cooperation.
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: It is worth mentioning that the Nucleus Pump Services, the testing company failed to notify the Yolo County of the scheduled test date that was arranged for March 5th, 2019. Therefore, the Yolo County inspector, Bahram Kavousi HazMat Sp. was not present during the performed Monitoring Certification testing on March 5th. On March 6th, 2019 during a telephone conversation Ms. Natalie Baker, Nucleus Co. representative and later in an e-mail to Yolo County indicated that they did not send the notification to Yolo County. Ms. Baker stated that on March 5th, all sensors passed the test and they also performed the Overfill Prevention Equipment inspection as well. Unfortunately, even the facility Owner/ Operator was not present during the testing on March 5, 2019. Today’s inspection is based on the information that I obtained from Ms. Bakers and also the facility owner / operator Mr. Kulvir Mekroke. The Yolo County would like to receive a copy of the test results as soon [Truncated]
KAMBOJ OIL INC- CUPA (Continued)

Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Today facility operator submitted an updated UST financial responsibility through CERS.
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Due to some scheduling error I (Bahram Kavousi - HazMat Sp.) could not conduct the already scheduled inspection on March 5, 2015. On Tuesday March 10, 2015, I contacted Mid Valley Consultant Co. (UST Testing Co. - Mr. James Day) and requested some information regarding the UST testing results on March 5th, 2015. Mr. Day stated that on March 5th the UST system including the sensors passed the test. I informed Mr. Day that today (March 10, 2015) I am going to go to the facility and conduct an inspection and I would like to know if they can assist me with my inspection (e.g. opening Turbine Sumps). Mr. Day stated that their technicians are in W. Sacramento today and they can assist me. On Tuesday March 10, 2015 at 3:20p.m. I (Bahram Kavousi-HazMat Sp.) inspected the facility for three programs: 1- UST, 2- HazWaste, 3- HazMat. On March 10, 2015 during the UST inspection I noticed two liquid sensors (208 Sensors) inside the turbine sumps of the tank #1 & 2 (87 and 91 [Truncated])
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observation: One 55 gallon steel drum containing testing water (Petroleum product and water) lacked the accumulation start date written on the HazWaste label. However, the facility operator corrected the violation on site.
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS
<table>
<thead>
<tr>
<th>Site ID</th>
<th>Site Name: KAMBOJ OIL INC- CUPA</th>
<th>Site Address: 45 15TH ST</th>
<th>Site City: WEST SACRAMENTO</th>
<th>Site Zip: 95691</th>
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**KAMBOJ OIL INC- CUPA (Continued)**

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| Entity Name: | kulvir mehroke |
| Entity Title: | Not reported |
| Affiliation Address: | 45 15TH ST |
| Affiliation City: | WEST SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95691 |
| Affiliation Phone: | (916) 753-0177 |

| Affiliation Type Desc: | CUPA District |
| Entity Name: | YOLO COUNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 292 West Beamer Street |
| Affiliation City: | Woodland |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95691 |
| Affiliation Phone: | (530) 666-8646 |

| Affiliation Type Desc: | UST Property Owner Name |
| Entity Name: | kulvir mehroke |
| Entity Title: | Not reported |
| Affiliation Address: | 45 15TH ST |
| Affiliation City: | WEST SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95691 |
| Affiliation Phone: | (916) 753-0177 |

| Affiliation Type Desc: | Document Preparer |
| Entity Name: | kulvir mehroke |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |

| Affiliation Type Desc: | Identification Signer |
| Entity Name: | kulvir mehroke |
| Entity Title: | Property Owner |
| Affiliation Address: | tonymehroke@yahoo.com |
### KAMBOJ OIL INC- CUPA (Continued)

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<td>Gasoline</td>
<td>205 ft. Site 6 of 10 in cluster I</td>
<td>RICK'S BEACON</td>
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Action Type: ENFORCEMENT
Date: 07/03/2007
Action: Staff Letter

Global Id: T0611393675
Action Type: ENFORCEMENT
Date: 11/17/2004
Action: Technical Correspondence / Assistance / Other

Global Id: T0611393675
Action Type: ENFORCEMENT
Date: 08/18/2010
Action: Staff Letter

Global Id: T0611393675
Action Type: ENFORCEMENT
Date: 10/04/2011
Action: Closure/No Further Action Letter

Global Id: T0611393675
Action Type: ENFORCEMENT
Date: 07/19/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0611393675
Action Type: ENFORCEMENT
Date: 02/28/2011
Action: Staff Letter

Global Id: T0611393675
Action Type: ENFORCEMENT
Date: 08/02/2011
Action: Staff Letter

Global Id: T0611393675
Action Type: Other
Date: 07/07/1998
Action: Leak Discovery

Global Id: T0611393675
Action Type: RESPONSE
Date: 01/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0611393675
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0611393675
Action Type: RESPONSE
Date: 01/30/2005
Action: Monitoring Report - Quarterly

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Action Type: ENFORCEMENT
Date: 01/25/2008
Action: Verbal Communication
Global Id: T0611393675
Action Type: ENFORCEMENT
Date: 05/07/2008
Action: Staff Letter
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Date: 06/27/2008
Action: Staff Letter
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Action Type: RESPONSE
Date: 06/20/2007
Action: Soil and Water Investigation Workplan
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Action Type: RESPONSE
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EDR ID Number: U003895215
RICK'S BEACON  (Continued)

Global Id: T0611393675
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Quarterly

Global Id: T0611393675
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0611393675
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0611393675
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Quarterly

Global Id: T0611393675
Action Type: ENFORCEMENT
Date: 06/04/2002
Action: Notice to Comply

Global Id: T0611393675
Action Type: ENFORCEMENT
Date: 06/26/2002
Action: File review

Global Id: T0611393675
Action Type: ENFORCEMENT
Date: 10/28/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0611393675
Action Type: RESPONSE
Date: 08/29/2006
Action: Correspondence

Global Id: T0611393675
Action Type: RESPONSE
Date: 03/04/2009
Action: Verbal Communication

Global Id: T0611393675
Action Type: RESPONSE
Date: 01/31/2009
Action: Monitoring Report - Quarterly

Global Id: T0611393675
Action Type: RESPONSE
Date: 04/01/2009
Action: Correspondence

Global Id: T0611393675
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RICK'S BEACON (Continued)  U003895215

YOLO CO. UST:

Name: RICK'S BEACON
Address: 45 15TH ST
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility Id: FA0000014
Owner Id: OW0000321
Owner Name: VICHAI ARUNYAKASEM
Owner Address: PO BOX 678
Owner City/State/Zip: WEST SACRAMENTO 95691
Billing Name: RICK'S BEACON
Billing Address1: PO BOX 678
Billing City/State/Zip: WEST SACRAMENTO, CA 95691
Contact Name: Not reported
Contact Phone: Not reported
Current Status: Inactive, non-billable
Program Element: Not reported
Business Code: 09 - UNKNOWN
Business Type: 6 - OTHER

Tank Number: 5
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Other
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000014

Tank Number: 6
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Other
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000014

Tank Number: 7
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 08/01/01
INVGEN: 000014

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
RICK'S BEACON (Continued)  

Product Type: Petroleum Blend Fuel  
Leak Detection Number: Not reported  
LEA Id: Not reported  
Surcharge Year: Not reported  
INVGEN: 000014

Tank Number: 8  
Tank Status: Not reported  
Tank Type: Not reported  
Tank Description: Not reported  
Tank Capacity: Not reported  
Product Type: Premium Unleaded  
Leak Detection Number: Not reported  
LEA Id: Not reported  
Surcharge Year: 08/01/01  
INVGEN: 000014

Tank Number: 2  
Tank Status: Not reported  
Tank Type: Not reported  
Tank Description: Not reported  
Tank Capacity: Not reported  
Product Type: Petroleum Blend Fuel  
Leak Detection Number: Not reported  
LEA Id: Not reported  
Surcharge Year: Not reported  
INVGEN: 000014

Tank Number: 3  
Tank Status: Not reported  
Tank Type: Not reported  
Tank Description: Not reported  
Tank Capacity: Not reported  
Product Type: Petroleum Blend Fuel  
Leak Detection Number: Not reported  
LEA Id: Not reported  
Surcharge Year: Not reported  
INVGEN: 000014

Tank Number: 4  
Tank Status: Not reported  
Tank Type: Not reported  
Tank Description: Not reported  
Tank Capacity: Not reported  
Product Type: Petroleum Blend Fuel  
Leak Detection Number: Not reported  
LEA Id: Not reported  
Surcharge Year: Not reported  
INVGEN: 000014

UST:

Name: RICK'S BEACON  
Address: 45 15TH ST  
City,State,Zip: WEST SACRAMENTO, CA 95691  
Facility ID: FA0000014  
Permitting Agency: YOLO COUNTY  
Latitude: 38.5723142
RICK’S BEACON (Continued)  

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<th>Name:</th>
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<td>Permitting Agency:</td>
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<td>Actual: 23 ft.</td>
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I251  
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<td>Status: Pollution Characterization</td>
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<td>Case Number: 570304</td>
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<tr>
<td>Case Type: Drinking Water Aquifer affected</td>
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<tr>
<td>Substance: GASOLINE</td>
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<tr>
<td>Staff Initials: DFS</td>
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<td>Lead Agency: Regional</td>
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<td>Program: LUST</td>
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<td>MTBE Code: N/A</td>
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### JEFFRESON FOREIGN AUTO SE (Continued)

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<td>BEACON</td>
<td>Gasoline Service Stations, NEC</td>
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<td>BEACON</td>
<td>Gasoline Service Stations, NEC</td>
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<td>2014</td>
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**I253**

**W SAC RENTALS INC**

WNW 1313 JEFFERSON BLVD

< 1/8 W SACRAMENTO, CA 95691

0.040 mi. 210 ft. Site 9 of 10 in cluster I

**Relative:** YOLO CO. UST:

**Higher**

- **Name:** W SAC RENTALS INC
- **Address:** 1313 JEFFERSON BLVD
- **City, State, Zip:** W SACRAMENTO, CA 95691
- **Facility Id:** FA0000417
- **Owner Id:** OW0000531
- **Owner Name:** W SACRAMENTO LAND CO
- **Owner Address:** 830 JEFFERSON BLVD
- **Owner City/State/Zip:** W SACRAMENTO, CA 95691
- **Billing Name:** WEST SACRAMENTO RENTALS
- **Billing Address1:** 1313 JEFFERSON BLVD
- **Billing City/State/Zip:** W SACRAMENTO, CA 95691
- **Contact Name:** Not reported
- **Contact Phone:** Not reported
- **Current Status:** Inactive, non-billable
- **Program Element:** Not reported
- **Business Code:** 09 - UNKNOWN
- **Business Type:** 6 - OTHER

- **Tank Number:** 1
- **Tank Status:** Not reported
- **Tank Type:** Not reported
- **Tank Description:** Not reported
- **Tank Capacity:** Not reported
- **Product Type:** Regular Unleaded
- **Leak Detection Number:** Not reported
- **LEA Id:** Not reported
- **Surcharge Year:** 10/31/92
- **INVGEN:** 1992000417

**I254**

**WEST SACTO RENTALS INC**

WNW 1313 JEFFERSON BLVD

< 1/8 WEST SACRAMENTO, CA 95691

0.040 mi. 210 ft. Site 10 of 10 in cluster I

**Relative:** HIST UST:

**Higher**

- **Name:** WEST SACTO RENTALS INC
- **Address:** 1313 JEFFERSON BLVD
- **City, State, Zip:** WEST SACRAMENTO, CA 95691
- **File Number:** 0002D495
- **URL:** [http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D495.pdf](http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D495.pdf)
WEST SACTO RENTALS INC (Continued)

Region: STATE
Facility ID: 00000029809
Facility Type: Other
Other Type: TOOL & EQUIP. RENTAL
Contact Name: Not reported
Telephone: 9163713170
Owner Name: WEST SACRAMENTO RENTALS INC.
Owner Address: 1313 JEFFERSON BLVD.
Owner City, St., Zip: W. SACTO., CA 95691
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1969
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:
TONY S PHILLIPS 66 (Continued)

2008 LEE & NAKATA General Automotive Repair Shops
2009 LEE & NAKATA General Automotive Repair Shops
2010 LEE & NAKATA General Automotive Repair Shops
2011 LEE & NAKATA General Automotive Repair Shops
2012 LEE & NAKATA General Automotive Repair Shops
2013 LEE & NAKATA General Automotive Repair Shops
2014 LEE & NAKATA General Automotive Repair Shops

K256 LEE AND NAKATA RCRA NonGen / NLR 1024875529
East 2400 5TH STREET CAL912843220
< 1/8 SACRAMENTO, CA 95818
0.040 mi.
212 ft. Site 2 of 10 in cluster K

Relative: RCRA NonGen / NLR:
Lower Date form received by agency: 1991-10-11 00:00:00.0
Actual: Facility name: LEE AND NAKATA
18 ft. Facility address: 2400 5TH STREET
Actual: SACRAMENTO, CA 95818-0000
EPA ID: CAL912843220
Mailing address: 2400 5TH ST
SACRAMENTO, CA 95818-0000
Contact: MARCUS LAM
Contact address: 2400 5TH ST.
SACRAMENTO, CA 95818-0000
Contact country: Not reported
Contact telephone: 916-441-0501
Contact email: NAKATADO@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: MARCUS LAM
Owner/operator address: 2400 5TH ST.
SACRAMENTO, CA 95818
Owner/operator country: Not reported
Owner/operator telephone: 916-441-0501
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LEE AND NAKATA AUTO SERVICES
Owner/operator address: 2400 5TH ST.
SACRAMENTO, CA 95822
Owner/operator country: Not reported
Owner/operator telephone: 916-441-0501
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
LEE AND NAKATA (Continued)

Owner/Op end date: Not reported

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

Violation Status: No violations found
Lee's Oil Co. (Continued)

Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 2 REGULAR
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 1 DIESEL
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5 WASTE
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

---

LEE'S OIL CO

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<th>Leak Detection</th>
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K258 East 2400 5TH STREET SACRAMENTO, CA 95818
< 1/8 0.040 mi. 212 ft. Site 4 of 10 in cluster K

Relative: Lower Actual: 18 ft.

LUST REG 5:

- Name: LEE'S ARCO
- Address: 2400 5TH ST
- City: SACRAMENTO
- Region: 5
- Status: Case Closed
- Case Number: 340282
- Case Type: Other ground water affected
- Substance: PRMIUM GASOLINE
- Staff Initials: VJF
- Lead Agency: Local
- Program: LUST
- MTBE Code: N/A

---

LEE'S ARCO

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<td>Substance</td>
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LUST:

- Name: LEE'S ARCO
- Address: 2400 5TH ST
- City, State, Zip: SACRAMENTO, CA 95818
- Lead Agency: SACRAMENTO COUNTY LOP
LEES OIL CO (Continued)

**Case Type:** LUST Cleanup Site  
**Geo Track:** [http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700220](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700220)  
**Global Id:** T0606700220  
**Latitude:** 38.566612199  
**Longitude:** -121.5068936  
**Status:** Completed - Case Closed  
**Status Date:** 07/03/2008  
**Case Worker:** Not reported  
**RB Case Number:** 340282  
**Local Agency:** Not reported  
**File Location:** Local Agency  
**Local Case Number:** C579  
**Potential Media Affect:** Other Groundwater (uses other than drinking water)  
**Potential Contaminants of Concern:** Gasoline  
**Site History:** Not reported

**LUST:**  
**Global Id:** T0606700220  
**Contact Type:** Regional Board Caseworker  
**Contact Name:** VERA FISCHER  
**Organization Name:** CENTRAL VALLEY RWQCB (REGION 5S)  
**Address:** 11020 SUN CENTER DRIVE #200  
**City:** RANCHO CORDOVA  
**Email:** vera.fischer@waterboards.ca.gov  
**Phone Number:** Not reported

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LEES OIL CO (Continued)

Date: 03/10/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700220
Action Type: ENFORCEMENT
Date: 09/19/2005
Action: File review

Global Id: T0606700220
Action Type: ENFORCEMENT
Date: 04/03/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700220
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: File review

Global Id: T0606700220
Action Type: ENFORCEMENT
Date: 06/20/2008
Action: File review

Global Id: T0606700220
Action Type: ENFORCEMENT
Date: 10/16/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700220
Action Type: ENFORCEMENT
Date: 06/10/2008
Action: File review

Global Id: T0606700220
Action Type: ENFORCEMENT
Date: 01/15/2004
Action: Staff Letter

Global Id: T0606700220
Action Type: RESPONSE
Date: 01/15/2003
Action: Other Workplan

Global Id: T0606700220
Action Type: RESPONSE
Date: 01/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0606700220
Action Type: ENFORCEMENT
Date: 08/28/2000
Action: File review

Global Id: T0606700220
Action Type: ENFORCEMENT
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Sacramento Co. CS:
- **Name:** LEE & NAKATA AUTO REPAIR
- **Address:** 2400 5TH ST
- **City, State, Zip:** SACRAMENTO, CA
- **State Site Number:** C579
- **Lead Staff:** Erikson, S.
- **Lead Agency:** HM
- **Remedial Action Taken:** NO
- **Substance:** Automotive (motor gasoline and additives)
- **Date Reported:** 05/12/1997
- **Facility Id:** RO0000103
- **Case Type:** Undefined
- **Case Closed:** Y
- **Date Closed:** 07/03/2008
- **Case Type:** Undetermined affected
- **Substance:** Automotive (motor gasoline and additives)

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<td>Substance</td>
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CERS HAZ WASTE:
- **Name:** LEE AND NAKATA AUTO SERVICE
- **Address:** 2400 5TH ST
- **City, State, Zip:** SACRAMENTO, CA 95818
- **Site ID:** 43853
- **CERS ID:** 10217770
- **CERS Description:** Hazardous Waste Generator

HIST UST:
- **Name:** LEES OIL CO
- **Address:** 2400 5TH STREET
- **City, State, Zip:** SACRAMENTO, CA 95818
- **File Number:** 0001FF31
LEES OIL CO (Continued)

Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City, St, Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

HIST CORTESE:
edr_fadd1: 2400 5TH
City, State, Zip: SACRAMENTO, CA 95818
Reg By: LTNKA
Reg Id: 340282

CERS:
Name: LEE AND NAKATA AUTO SERVICE
Address: 2400 5TH ST
City, State, Zip: SACRAMENTO, CA 95818
Site ID: 43853
CERS ID: 10217770
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 04-05-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 04/27/2018. OBSERVATION: Metal drum] of used oil and fuel filters located in the HW storage area were observed beyond a one year retention period. CORRECTIVE ACTION: Submit documentation (manifest) to this department demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS
LEES OIL CO (Continued)

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 04-05-2018
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 04/27/2018. OBSERVATION: Emergency equipment (fire extinguishers) are not tested and maintained as necessary. Fire extinguishers need to be assessed annually CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the Emergency Response Plan is being adequately implemented.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 12-05-2014
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description: Failure to prepare a hazardous waste manifest for the transport of a hazardous waste for off-site transfer, treatment, storage, or disposal.
Violation Notes: Returned to compliance on 06/25/2015.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 12-05-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 06/25/2015.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 04-05-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 04/27/2018. OBSERVATION: Emergency equipment (fire extinguishers) are not tested and maintained as necessary. Fire extinguishers need to be assessed annually CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the Emergency Response Plan is being adequately implemented.
Violation Division: Sacramento County Env Management Department
LEES OIL CO (Continued)

Violation Program: HMRRP
Violation Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 04-05-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/27/2018. OBSERVATION: 5 x 33 L empty oil containers were observed in the hazardous waste storage area without empty labels. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.

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

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 04-05-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 04/27/2018. OBSERVATION: Uniform Hazardous Waste Manifests for used oil, used antifreeze and used oil filters were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests for previously stated hazardous waste and submit copies to this department.

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

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 04-05-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 04/27/2018. OBSERVATION: Annual training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan. This includes the training topics covered and a documented sign in sheet of the applicable employees trained.

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

TC5852889.2s Page 731
LEES OIL CO (Continued)

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 12-05-2014
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Hazardous Waste manifest.
Violation Notes: Returned to compliance on 06/25/2015.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 12-05-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/01/2016. OBSERVATION: 21 X 15 gallon grease containers observed in the hazardous waste storage area without labels. Empty containers must be labeled as empty, include an emptied on start date and properly handled within 1 year. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 04-05-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 04/27/2018. OBSERVATION: Uniform Hazardous Waste Manifests for used oil, used antifreeze and used oil filters were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests for previously stated hazardous waste and submit copies to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 12-05-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 02/01/2016. OBSERVATION: 2 X 15 gallon used oil filter containers observed without lid or labels. CORRECTIVE ACTION: Submit photos to this department demonstrating that the used
LEES OIL CO (Continued)

oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal. OBSERVATION: 1 X 55 gallon used oil filter containers observed without a labels.
CORRECTIVE ACTION: Submit photos to this department demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.
OBSERVATION: Bills of lading for used oil and fuel filters were not kept for the past three years. CORRECTIVE ACTION: Obtain copies of all bills of lading for used oil and fuel filters for the past three years and submit copies to this department.

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

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 12-05-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 02/01/2016. OBSERVATION: Lead acid batteries must be stored on a non-reactive surface. CORRECTIVE ACTION: Submit photos to this department demonstrating the lead acid battery is being properly managed.

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

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 12-05-2014
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description: Failure to properly manage, store, and label a damaged lead acid battery so as to minimize the release of acid and lead and to protect the environment.
Violation Notes: Returned to compliance on 02/01/2016. OBSERVATION: 1 X lead battery (outside) and 3 X lead batteries (inside) are being stored on the ground surface. Lead acid batteries must be stored on a non-reactive surface. CORRECTIVE ACTION: Submit photos to this department demonstrating the lead acid battery is being properly managed.

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

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 12-05-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 06/25/2015. OBSERVATION: Uniform Hazardous Waste Manifests for 2012, 2013 and 2014 were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests and submit copies to this department.

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LEES OIL CO (Continued)

<table>
<thead>
<tr>
<th>Violation Division:</th>
<th>Sacramento County Env Management Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>Violation Program:</td>
<td>HW</td>
</tr>
<tr>
<td>Violation Source:</td>
<td>CERS</td>
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</tbody>
</table>

| Site ID:          | 43853                                      |
| Site Name:        | LEE AND NAKATA AUTO SERVICE                |
| Violation Date:   | 12-05-2014                                 |
| Citation:         | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Returned to compliance on 02/01/2016. OBSERVATION: 21 X 15 gallon grease containers observed in the hazardous waste storage area without labels. Empty containers must be labeled as empty, include an emptied on start date and properly handled within 1 year. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7. |
| Violation Notes:  | Returned to compliance on 02/01/2016. OBSERVATION: 21 X 15 gallon grease containers observed in the hazardous waste storage area without labels. Empty containers must be labeled as empty, include an emptied on start date and properly handled within 1 year. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7. |

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

| Site ID:          | 43853                                      |
| Site Name:        | LEE AND NAKATA AUTO SERVICE                |
| Violation Date:   | 12-05-2014                                 |
| Citation:         | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes:  | Returned to compliance on 02/01/2016. OBSERVATION: 2 X 55 gallon waste antifreeze containers observed without a hazardous waste labels. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the container listed above has been properly labeled. |

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

| Site ID:          | 43853                                      |
| Site Name:        | LEE AND NAKATA AUTO SERVICE                |
| Violation Date:   | 12-05-2014                                 |
| Citation:         | HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a) |
| Violation Description: | Failure to properly dispose of hazardous waste at an authorized location. |
| Violation Notes:  | Returned to compliance on 06/25/2015.      |

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

| Site ID:          | 43853                                      |
| Site Name:        | LEE AND NAKATA AUTO SERVICE                |
| Violation Date:   | 12-05-2014                                 |
| Citation:         | 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33 |
| Violation Description: | Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and |

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LEES OIL CO (Continued)

Violation Notes:
Returned to compliance on 02/01/2016. OBSERVATION: Fire extinguishers have not been tested and maintained to assure its proper operation in time of emergency. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating fire extinguishers have been properly tested or maintained.

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

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 04-05-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes:
Returned to compliance on 04/27/2018. OBSERVATION: The Emergency Response Plan has not been adequately implemented as demonstrated by Emergency equipment (fire extinguishers) are not tested and maintained as necessary. Fire extinguishers need to be assessed annually
CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the Emergency Response Plan is being adequately implemented.

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

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Violation Date: 04-05-2018
Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)
Violation Description: Failure to use a registered hazardous waste hauler to transport hazardous waste.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
LEES OIL CO (Continued)  S102432576

Eval Program: HW
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Site Address: 2400 5TH ST
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 06-21-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Site Address: 2400 5TH ST
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 12-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 43853
Site Name: LEE AND NAKATA AUTO SERVICE
Site Address: 2400 5TH ST
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 12-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
### LEES OIL CO (Continued)

<table>
<thead>
<tr>
<th>Enf Action Division:</th>
<th>Sacramento County Env Management Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>Enf Action Program:</td>
<td>HW</td>
</tr>
<tr>
<td>Enf Action Source:</td>
<td>CERS</td>
</tr>
</tbody>
</table>

**Affiliation:**
- **Affiliation Type Desc:** Document Preparer
- **Entity Name:** marcus lam
- **Entity Title:** Not reported
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

**Affiliation:**
- **Affiliation Type Desc:** Identification Signer
- **Entity Name:** marcus lam
- **Entity Title:** owner
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

**Affiliation:**
- **Affiliation Type Desc:** Operator
- **Entity Name:** marcus lam
- **Entity Title:** Not reported
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** (916) 441-0501

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

**Affiliation:**
- **Affiliation Type Desc:** Environmental Contact
- **Entity Name:** marcus lam
- **Entity Title:** Not reported
- **Affiliation Address:** 2400 5th st.
- **Affiliation City:** sacramento
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 95818
- **Affiliation Phone:** Not reported

**Affiliation:**
- **Affiliation Type Desc:** Facility Mailing Address
- **Entity Name:** Mailing Address
LEES OIL CO (Continued)

Entity Title: Not reported
Affiliation Address: 2400 5TH STREET
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LAM MARCUS; LEE YIK
Entity Title: Not reported
Affiliation Address: 2400 5TH STREET
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95818
Affiliation Phone: (916) 441-0501

Affiliation Type Desc: Parent Corporation
Entity Name: LEE AND NAKATA AUTO SERVICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: SACRAMENTO
Affiliation Zip: 2400 5TH STREET
Affiliation Phone: Not reported

REAM OIL CO  (Continued) S102432576

Tier Permitting: Not reported
SIC Code: 08/16/1991
UST Tank Test Date: 0
Number of Tanks: 12/06/1992
UST Inspection Date: 09/30/1991
UST Permit Dt: 08/25/1997
HAZMAT Date BP Received: 08/11/1988
HAZMAT Permit Date: 08/30/1991
HAZMAT Inspection Date: 12/06/1992
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: 08/25/1997
UST Permit Dt: 08/11/1988
UST Inspection Date: 09/30/1991
UST Tank Test Date: 12/06/1992
Number of Tanks: 0
UST Tank Test Date: 08/16/1991
SIC Code: 7538
Tier Permitting: Not reported

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### LEE’S OIL COMPANY (Continued)

| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

### K260

#### LEE AND NAKATA AUTO SERVICE

**Sacramento Co. ML**

<table>
<thead>
<tr>
<th>EDR ID Number</th>
<th>S123292381</th>
</tr>
</thead>
</table>

**Site:** Site 6 of 10 in cluster K

- **Relative:** Sacramento Co. ML:
- **Lower:** LEE AND NAKATA AUTO SERVICE
- **Actual:** SACRAMENTO, CA 95818

| Facility Id: | Not reported |
| Facility Status: | Not reported |
| FD: | Not reported |
| Billing Codes BP: | A |
| Billing Codes UST: | Not reported |
| WG Bill Code: | A |
| Target Property Bill Cod: | Not reported |
| Food Bill Code: | Not reported |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | Not reported |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

### L261

#### SACRAMENTO ENGINEERING AND MACHINE WORKS

**RCRA NonGen / NLR**

| EPA Region: | 09 |

**Site:** Site 1 of 4 in cluster L

- **Relative:** SACRAMENTO ENGINEERING AND MACHINE WORKS
- **Lower:** SACRAMENTO, CA 95818

| Facility name: | SACRAMENTO ENGINEERING AND MACHINE WORKS |
| Facility address: | 2400 6TH ST SACRAMENTO, CA 95818-0000 |
| EPA ID: | CAL000071341 |
| Mailing address: | PO BOX 22339 SACRAMENTO, CA 95822-0339 |
| Contact: | ROBERT J BROSEMER |
| Contact address: | 2400 6TH ST SACRAMENTO, CA 95818 |
| Contact country: | Not reported |
| Contact telephone: | 916-446-7738 |
| Contact email: | SEMWKS@SBCGLOBAL.NET |

**Date form received by agency:** 1993-08-02 00:00:00.0

**EPA Region:** 09

---

Map ID: K260
Direction: East
Distance: < 1/8
Elevation: 0.040 mi.
Relative: 212 ft.
Actual: 18 ft.

Map ID: L261
Direction: East
Distance: < 1/8
Elevation: 0.042 mi.
Relative: 220 ft.
Actual: 17 ft.
SACRAMENTO ENGINEERING AND MACHINE WORKS (Continued)

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

Owner/Operator Summary:
Owner/operator name: ROBERT J BROSEMER
Owner/operator address: 2400 6TH ST
SACRAMENTO, CA 95818
Owner/operator country: Not reported
Owner/operator telephone: 916-446-7738
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CORP: SACRAMENTO ENGINEERING &
Owner/operator address: 2400 6TH ST
SACRAMENTO, CA 95818
Owner/operator country: Not reported
Owner/operator telephone: 916-446-7738
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil 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
220 ft. Site 2 of 4 in cluster L

Relative: CERS HAZ WASTE:
Name: SACRAMENTO ENGINEERING/MACHINE WORK
Address: 2400 6TH ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 63790
CERS ID: 10217791
CERS Description: Hazardous Waste Generator

CERS:
Name: SACRAMENTO ENGINEERING/MACHINE WORK
Address: 2400 6TH ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 63790
CERS ID: 10217791
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 63790
Site Name: SACRAMENTO ENGINEERING/MACHINE WORK
Violation Date: 03-10-2017
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2) By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 03/22/2017. 1. OBSERVATION: The facility had two 55-gallon drums, one labeled as oily water and one with a hazardous waste label that did not have any legible info on it; the facility reported that both were empty. Containers that previously held a hazardous waste must be labeled as empty and the date they were emptied. 2. OBSERVATION: The facility has two (approximately) 15-gallon propane cylinders stored next to the storage shed that the facility reported are not being used/are empty. Empty containers that previously held a hazardous material must be labeled as empty and the date that they were emptied. CORRECTIVE ACTION (#1-2): Submit photographs to EMD, Attn: Megan Vaughan, showing that the facility properly labeled these empty drums and cylinders. Either dispose of them within a year, or use them for storing the site’s hazardous waste.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 63790
Site Name: SACRAMENTO ENGINEERING/MACHINE WORK
Violation Date: 03-10-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 03/22/2017. 1. OBSERVATION: The facility had large oily staining on the ground underneath the machines located in the back of the shop. Facilities must maintain/operate in a manner that minimizes the possibility of a fire/explosion/release. 2. OBSERVATION: The facility had large oily staining on the ground underneath the acetylene bottle opposite the welding area, and in the room next to it. CORRECTIVE ACTION (#1-2): Clean up the oily staining and send pictures of the cleaned up areas to EMD, Attn: Megan Vaughan. 3. OBSERVATION: The facility's waste oily/water's lid was not secured at the time of inspection. Hazardous wastes should be secured to minimize the possibility of a fire/explosion/release. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, demonstrating that the facility properly secured its oily water.

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

Site ID: 63790
Site Name: SACRAMENTO ENGINEERING/MACHINE WORK
Violation Date: 03-10-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/22/2017. 1. OBSERVATION: The facility's waste coolant did not have a hazardous waste label with all of the required information (waste characteristics, generator information, etc.). Hazardous wastes must be properly labeled. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, demonstrating that the waste coolant has been properly labeled. 2. OBSERVATION: The facility had a 55-gallon drum with what appeared to be used absorbent; the hazardous waste label on the drum listed the contents as oily water. Hazardous waste must be properly labeled. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, demonstrating that the facility properly labeled this drum.

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

Site ID: 63790
SACRAMENTO ENGINEERING/MACHINE WORK (Continued)

Violation Date: 03-10-2017
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 03/22/2017. OBSERVATION: The facility had several oily spills (Violation Q311), and the hazardous waste containers were not properly labeled/secured (Violations Q268 and Q311). Employees must be familiar with proper hazardous waste handling procedures. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, demonstrating the facility has properly trained its employees on proper hazardous waste handling procedures.

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

Violation Date: 03-10-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/13/2017. 1. OBSERVATION: The facility listed in their 3/4/2016 CERS submission that their largest oxygen container is 250 cubic feet. Per today’s inspection, the largest container of oxygen is 281 cubic feet. Information submitted to CERS must be correct. 2. OBSERVATION: The facility listed in their 3/4/2016 CERS submission that their largest argon/CO2 cylinder is 300 cubic feet. Per today’s inspection, the largest argon/CO2 cylinder is 381 cubic feet. Information submitted to CERS must be correct. 3. OBSERVATION: The facility listed in their 3/4/2016 CERS submission that their largest propane cylinder is 33 cubic feet. However, one 8-gallon propane cylinder is greater than 200 cubic feet and the facility has (at least) two 8-gallon propane cylinders onsite. Information submitted to CERS must be correct. CORRECTIVE ACTION (#1-3): Resubmit the facility’s HMP in CERS after making the necessary updates.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
SACRAMENTO ENGINEERING/MACHINE WORK (Continued)

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS observed at this time. NOTE: Recent oil spills have been remediated in a timely manner / continue to maintain housekeeping - lids, labels, and leaks.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS observed at this time.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 63790
Facility Name: SACRAMENTO ENGINEERING/MACHINE WORK
Env Int Type Code: HWG
Program ID: 10217791
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.566120
Longitude: -121.505970

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Robert J. Brosemer
Entity Title: Not reported
Affiliation Address: P.O. Box 22339
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95822
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SACRAMENTO ENGINEERING/MACHINE
Entity Title: Not reported
Affiliation Address: P.O. Box 22339
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95822
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<th>(916) 446-7738</th>
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<td>Entity Name:</td>
<td>Robert J. Brosemer</td>
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<tr>
<td>Entity Title:</td>
<td>President</td>
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<td>Site 3 of 4 in cluster L</td>
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<td>SACRAMENTO ENGINEERING/MACHINE WORK</td>
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<td>Site 111 of 118 in cluster A</td>
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<tr>
<td>BP WEST COAST PRODUCTS LLC SACRAMENTO TERMINAL</td>
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**BP WEST COAST PRODUCTS LLC SACRAMENTO TERMINAL** (Continued)

<table>
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<th>EPA Region:</th>
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<tr>
<td>Land type:</td>
<td>Private</td>
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<tr>
<td>Classification:</td>
<td>Non-Generator</td>
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<tr>
<td>Description:</td>
<td>Handler: Non-Generators do not presently generate hazardous waste</td>
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</table>

**Owner/Operator Summary:***

**Owner/operator name:** BP WEST COAST PRODUCTS LLC

**Owner/operator address:** 4 CENTERPOINT DR
LA PALMA, CA 90623

**Owner/operator country:** US

**Owner/operator telephone:** 630-414-0851

**Owner/operator email:** Not reported

**Owner/operator fax:** Not reported

**Owner/operator extension:** Not reported

**Legal status:** Private

**Owner/Operator Type:** Owner

**Owner/Op start date:** 2002-01-01 00:00:00.0

**Owner/Op end date:** Not reported

**Owner/operator name:** BP PRODUCTS NORTH AMERICA INC

**Owner/operator address:** Not reported

**Owner/operator country:** US

**Owner/operator telephone:** Not reported

**Owner/operator email:** Not reported

**Owner/operator fax:** Not reported

**Owner/operator extension:** Not reported

**Legal status:** Private

**Owner/Operator Type:** Operator

**Owner/Op start date:** 2002-01-01 00:00:00.0

**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:** 2010-08-25 00:00:00.0

**Site name:** BP WEST COAST PRODUCTS LLC - SACRAMENT

**Classification:** Large Quantity Generator

**Date form received by agency:** 2008-02-29 00:00:00.0

**Site name:** BP WEST COAST PRODUCTS LLC - SACRAMENT
BP WEST COAST PRODUCTS LLC SACRAMENTO TERMINAL (Continued)

Classification: Large Quantity Generator
Date form received by agency: 1998-03-09 00:00:00.0
Site name: ATLANTIC RICHFIELD CO SACRAMENTO TERMINAL
Classification: Small Quantity Generator
Date form received by agency: 1998-03-09 00:00:00.0
Site name: ATLANTIC RICHFIELD CO SACRAMENTO TERMINAL
Classification: Large Quantity Generator
Date form received by agency: 1996-09-01 00:00:00.0
Site name: ATLANTIC RICHFIELD CO SACRAMENTO TERMINAL
Classification: Large Quantity Generator
Date form received by agency: 1996-02-29 00:00:00.0
Site name: ARCO PRODUCTS COMPANY-SACRAMENTO TERMINAL
Classification: Large Quantity Generator
Date form received by agency: 1994-03-25 00:00:00.0
Site name: ARCO PRODUCTS CO
Classification: Large Quantity Generator
Date form received by agency: 1980-08-18 00:00:00.0
Site name: ATLANTIC RICHFIELD CO SACRAMENTO TERMINAL
Classification: Large Quantity Generator
Date form received by agency: 1980-08-18 00:00:00.0
Site name: ATLANTIC RICHFIELD CO SACRAMENTO TERMINAL
Classification: Large Quantity Generator

Hazardous Waste Summary:

- Waste code: D001
  - Waste name: IGNITABLE WASTE
- Waste code: D004
  - Waste name: ARSENIC
- Waste code: D008
  - Waste name: LEAD
- Waste code: D018
  - Waste name: BENZENE

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 2008-08-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2001-12-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
### BP WEST COAST PRODUCTS LLC SACRAMENTO TERMINAL (Continued)

**Date achieved compliance:** Not reported  
**Evaluation lead agency:** State Contractor/Grantee

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<tr>
<th>Site</th>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site Elevation</th>
<th>State Contractor/Grantee</th>
<th>Evaluation lead agency</th>
<th>Date achieved compliance</th>
<th>EPA ID Number</th>
<th>Site</th>
<th>EDR ID Number</th>
<th>Database(s)</th>
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<tbody>
<tr>
<td>A265</td>
<td>AST</td>
<td>A100344585</td>
<td>N/A</td>
<td>231 ft.</td>
<td>Site 112 of 118 in cluster A</td>
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**Site 112 of 118 in cluster A**

Relative:  
**Relative:** Higher  
**Actual:**  
36 ft.  
**Name:** Not reported  
**Address:** 1601 S RIVER  
**City/Zip:** WEST SACRAMENTO, Yolo  
**Total Gallons:** 11618800  
**CERSID:** BP SACRAMENTO #1  
**Business Name:** Not reported  
**Phone:** Not reported  
**Fax:** Not reported  
**Mailing Address:** Not reported  
**Mailing Address City:** Not reported  
**Mailing Address State:** Not reported  
**Mailing Address Zip Code:** Not reported  
**Operator Name:** Not reported  
**Operator Phone:** Not reported  
**Owner Phone:** Not reported  
**Owner Mail Address:** Not reported  
**Owner State:** Not reported  
**Owner Zip Code:** Not reported  
**Owner Country:** Not reported  
**Property Owner Name:** Not reported  
**Property Owner Phone:** Not reported  
**Property Owner Mailing Address:** Not reported  
**Property Owner City:** Not reported  
**Property Owner State:** Not reported  
**Property Owner Zip Code:** Not reported  
**Property Owner Country:** Not reported  
**EPA ID:** Not reported

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<td>AST</td>
<td>S121740628</td>
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<td>CERS HAZ WASTE:</td>
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<td>10213522</td>
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**Site 113 of 118 in cluster A**

Relative:  
**Relative:** Higher  
**Actual:**  
36 ft.  
**Name:** BET SACRAMENTO TERMINAL (EAST)  
**Address:** 1601 S RIVER RD  
**City,State,Zip:** WEST SACRAMENTO, CA 95691  
**Site ID:** 12004  
**CERS ID:** 10213522  
**CERS Description:** Hazardous Waste Generator  

**CERS TANKS:**

Name: BET SACRAMENTO TERMINAL (EAST)
### BET SACRAMENTO TERMINAL (EAST)  (Continued)

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<tr>
<td>City, State, Zip</td>
<td>WEST SACRAMENTO, CA 95691</td>
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<td>CERS Description</td>
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**CERS:**

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<td>Eval Division</td>
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<td>Eval Program</td>
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BET SACRAMENTO TERMINAL (EAST)  (Continued)

Eval Program: APSA
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Coordinates:
Site ID: 12004
Facility Name: BET SACRAMENTO TERMINAL (EAST)
Env Int Type Code: HWG
Program ID: 10213522
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.568450
Longitude: -121.522230

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (530) 666-8646

Affiliation Type Desc: Environmental Contact
Entity Name: Peter Josendale
Entity Title: Not reported
Affiliation Address: 1315 N Sterling Ave
Affiliation City: Sugar Creek
BET SACRAMENTO TERMINAL (EAST) (Continued)  

Affiliation State: IN  
Affiliation Country: Not reported  
Affiliation Zip: 64054  
Affiliation Phone: Not reported  

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1601 South River Road  
Affiliation City: West Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95691  
Affiliation Phone: Not reported  

Affiliation Type Desc: Identification Signer  
Entity Name: Peter B Josendale  
Entity Title: Senoir HSSE Compliance Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  

Affiliation Type Desc: Legal Owner  
Entity Name: Instar AGF Asset  
Entity Title: Not reported  
Affiliation Address: 66 Wellington Street West - 34th floor  
Affiliation City: Toronto  
Affiliation State: ON  
Affiliation Country: Canada  
Affiliation Zip: Not reported  
Affiliation Phone: (416) 815-6224  

Affiliation Type Desc: Operator  
Entity Name: BUCKEYE TERMINALS LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (916) 371-9484  

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

Affiliation Type Desc: Document Preparer  
Entity Name: Peter B Josendale
BET SACRAMENTO TERMINAL (EAST) (Continued)  

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

A267  
BP SACRAMENTO TERMINAL  
1601 S RIVER RD  
WEST SACRAMENTO, CA 95691  
110070240260  
FINDS:  
231 ft. Site 114 of 118 in cluster A  
0.044 mi.  
Relative: Higher  
Actual: 36 ft.  
Registry ID: 110070240260  
Environmental Interest/Information System  
GASOLINE AND DIESEL PRODUCERS  
Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.  

EDR Hist Auto  
Year: Name: Type:  
2010 BP SACRAMENTO TERMINAL Gasoline Service Stations, NEC  
2011 BP SACRAMENTO TERMINAL Gasoline Service Stations, NEC  
2012 BP SACRAMENTO TERMINAL Gasoline Service Stations, NEC  
2013 BP SACRAMENTO TERMINAL Gasoline Service Stations, NEC  
2014 BP SACRAMENTO TERMINAL Gasoline Service Stations, NEC  

A268  
BUCKEYE SACRAMENTO TERMINAL  
1601 S RIVER RD  
WEST SACRAMENTO, CA 95691  
110070242092  
FINDS:  
231 ft. Site 115 of 118 in cluster A  
0.044 mi.  
Relative: Higher  
Actual: 36 ft.  
Registry ID: 110070242092  
Environmental Interest/Information System  
ETHANOL FACILITY/GASOLINE AND DIESEL PRODUCERS  
Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.  

FUELS PROGRAM:  
Program Type: Renewable Fuel Standard, Diesel, Gasoline  
Company Seq. ID: 4320
BUCKEYE SACRAMENTO TERMINAL (Continued)  

Business Activity: Renewable Fuel Producer, Renewable Fuels Exporter, Renewable Fuels Importer, PADD Importer (Renewable Fuel Importer), PADD Importer, Non-Renewable Fuels Importer, Refiner - ECA Marine Fuel, Importer - ECA Marine Fuel, Mobile Facility, Refiner, Truck Loading Terminal/Locomotive Marker Facility, Pipeline/Pass-Through Terminal, ECA Marine Fuel Terminal, Oxygenate Blender, Oxygenate Producers and Importers

Company Name: BP Products North America
Company Address: 150 W WARRENVILLE RD  
NAPERVILLE, IL 60563
Facility ID: 01076, 21047, 11011
Facility Type: Gas/Ethanol
Facility Activity: Refinery, Oxygenate Blender, Non Renewable Fuels Importer
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10033110

SACRAMENTO TERMINAL

< 1/8
0.044 mi.
231 ft.

Site 116 of 118 in cluster A

Relative: Higher
Actual: 36 ft.

FINDS: 1016155693
FUELS PROGRAM N/A

Environmental Interest/Information System
GASOLINE AND DIESEL PRODUCERS

ETHANOL FACILITY/GASOLINE AND DIESEL PRODUCERS

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

FUELS PROGRAM:
Program Type: Renewable Fuel Standard, Diesel, Gasoline
Company Seq. ID: 4320
Business Activity: Renewable Fuel Producer, Renewable Fuels Exporter, Renewable Fuels Importer, PADD Importer (Renewable Fuel Importer), PADD Importer, Non-Renewable Fuels Importer, Refiner - ECA Marine Fuel, Importer - ECA Marine Fuel, Mobile Facility, Refiner, Truck Loading Terminal/Locomotive Marker Facility, Pipeline/Pass-Through Terminal, ECA Marine Fuel Terminal, Oxygenate Blender, Oxygenate Producers and Importers

Company Name: BP Products North America
Company Address: 150 W WARRENVILLE RD  
NAPERVILLE, IL 60563
Facility ID: 21501
Facility Type: Gas/Ethanol
Facility Activity: Oxygenate Blender
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
### SACRAMENTO TERMINAL (Continued)

<table>
<thead>
<tr>
<th>Facility ID:</th>
<th>21501</th>
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</thead>
<tbody>
<tr>
<td>Facility Type:</td>
<td>Gas/Ethanol</td>
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<tr>
<td>Facility Activity:</td>
<td>Oxygenate Blender</td>
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<tr>
<td>Subject to 80.1403:</td>
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</tr>
<tr>
<td>Fuel Only For Off Road:</td>
<td>Yes</td>
</tr>
<tr>
<td>Fuel Created:</td>
<td>Not reported</td>
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<tr>
<td>D Code:</td>
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<td>OTAQ Program ID:</td>
<td>OTAQREG10028897</td>
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<tr>
<td>Program Type:</td>
<td>Diesel, Renewable Fuel Standard, Gasoline</td>
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<td>Company Seq. ID:</td>
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<th>Facility ID:</th>
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<tbody>
<tr>
<td>Facility Type:</td>
<td>Diesel/Biodiesel</td>
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<tr>
<td>Facility Activity:</td>
<td>Mobile Facility, Truck Loading Terminal/Locomotive Marker Facility</td>
</tr>
<tr>
<td>Subject to 80.1403:</td>
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</tr>
<tr>
<td>Fuel Only For Off Road:</td>
<td>Yes</td>
</tr>
<tr>
<td>Fuel Created:</td>
<td>Not reported</td>
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<td>D Code:</td>
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<td>OTAQ Program ID:</td>
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### BET SACRAMENTO TERMINAL (EAST) (Continued)

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</tr>
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<tbody>
<tr>
<td>Mailing Address State:</td>
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</tr>
<tr>
<td>Mailing Address Zip Code:</td>
<td>95691</td>
</tr>
<tr>
<td>Operator Name:</td>
<td>BUCKEYE TERMINALS LLC</td>
</tr>
<tr>
<td>Operator Phone:</td>
<td>(916) 371-9484</td>
</tr>
<tr>
<td>Owner Phone:</td>
<td>(610) 904-4000</td>
</tr>
<tr>
<td>Owner Mail Address:</td>
<td>5 Tek Park 9999 Hamilton Blvd.</td>
</tr>
<tr>
<td>Owner State:</td>
<td>PA</td>
</tr>
<tr>
<td>Owner Zip Code:</td>
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</tr>
<tr>
<td>Owner Country:</td>
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<tr>
<td>Property Owner Name:</td>
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<td>Property Owner Phone:</td>
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<td>Property Owner Mailing Address:</td>
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<tr>
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<td>Property Owner Country:</td>
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<td>EPA ID:</td>
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<table>
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<tr>
<th>A271</th>
<th>BP SACRAMENTO TERMINAL</th>
<th>FUELS PROGRAM</th>
<th>1016158312</th>
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<tr>
<td>WW</td>
<td>1601 S RIVER RD</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>&lt; 1/8</td>
<td>WEST SACRAMENTO, CA 95691</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.044 mi.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>231 ft.</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>Site 118 of 118 in cluster A</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</table>

- **Relative**: FUELS PROGRAM:
  - Program Type: Renewable Fuel Standard, Diesel, Gasoline
  - Company Seq. ID: 4320
  - Business Activity: Renewable Fuel Producer, Renewable Fuels Exporter, Renewable Fuels Importer, PADD Importer (Renewable Fuel Importer), PADD Importer, Non-Renewable Fuels Importer, Refiner - ECA Marine Fuel, Importer - ECA Marine Fuel, Mobile Facility, Refiner, Truck Loading Terminal/Locomotive Marker Facility, Pipeline/Pass-Through Terminal, ECA Marine Fuel Terminal, Oxygenate Blender, Oxygenate Producers and Importers
- **Company Name**: BP Products North America
- **Company Address**: 150 W WARRENVILLE RD
  - NAPERVILLE, IL 60563
- **Facility ID**: 82396
- **Facility Type**: Diesel/Biodiesel
- **Facility Activity**: Mobile Facility, Truck Loading Terminal/Locomotive Marker Facility
- **Subject to 80.1403**: Not reported
- **Fuel Only For Off Road**: Yes
- **Fuel Created**: Not reported
- **D Code**: Not reported
- **OTAQ Program ID**: OT AQREG10026124
272  T-MOBILE WEST CORP (SC06004A)  Sacramento Co. ML  S110041098
SSW  2555 3RD ST  SACRAMENTO, CA  95818
< 1/8  0.049 mi.
257 ft.

Relative:  Sacramento Co. ML:
          Name:  T-MOBILE WEST CORP (SC06004A)
          Address:  2555 3RD ST
          City,State,Zip:  SACRAMENTO, CA 95818
          Facility Id:  Not reported
          Facility Status:  Not reported
          FD:  Not reported
          Billing Codes BP:  I
          Billing Codes UST:  Not reported
          WG Bill Code:  Not reported
          Target Property Bill Cod:  Not reported
          Food Bill Code:  Not reported
          CUPA Permit Date:  Not reported
          HAZMAT Permit Date:  Not reported
          HAZMAT Inspection Date:  Not reported
          Hazmat Date BP Received:  Not reported
          UST Permit Dt:  Not reported
          UST Inspection Date:  Not reported
          UST Tank Test Date:  Not reported
          Number of Tanks:  Not reported
          UST Tank Test Date:  Not reported
          SIC Code:  Not reported
          Tier Permitting:  Not reported
          AST Bill Code:  Not reported
          CALARP Bill Code:  Not reported
          Owner/operator Summary:  Handler: Non-Generators do not presently generate hazardous waste

M273  FIDS SMOG & TUNE  RCRA NonGen / NLR:  1024795965
WNW  1048 SOULE ST  WEST SACRAMENTO, CA  95691
< 1/8  0.059 mi.
311 ft.

Relative:  RCRA NonGen / NLR:
          Date form received by agency: 1997-09-17 00:00:00.0
          Facility name:  FIDS SMOG & TUNE
          Facility address:  1048 SOULE ST
          WEST SACRAMENTO, CA 95691-0000
          EPA ID:  CAL000171648
          Contact:  ERNESTO OR FIDEL MONJARAS
          Contact address:  1048 SOULE STREET
          WEST SACRAMENTO, CA 95691
          Contact country:  Not reported
          Contact telephone:  916-374-8706
          Contact email:  P51FID@YAHOO.COM
          EPA Region:  09
          Classification:  Non-Generator
          Description:  Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
          Owner/operator name:  ERNESTO OR FIDEL MONJARAS
          Owner/operator address:  1048 SOULE STREET
          WEST SACRAMENTO, CA 95691
          Owner/operator country:  Not reported
FIDS SMOG & TUNE (Continued)

Owner/operator telephone: 916-374-8706
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: FIDEL MONJARAS/EM & FM INC
Owner/operator address: 1048 SOULE ST
Owner/operator country: Not reported
Owner/operator telephone: 916-374-8706
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

CERS HAZ WASTE
Name: FID’S SMOG & TUNE
Address: 1048 SOULE ST
City, State, Zip: WEST SACRAMENTO, CA 95691
Site ID: 30109
CERS ID: 10215337
CERS Description: Hazardous Waste Generator
FID'S SMOG & TUNE (Continued)

City, State, Zip: WEST SACRAMENTO, CA 95691
Site ID: 30109
CERS ID: 10215337
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 30109
Site Name: FID'S SMOG & TUNE
Violation Date: 10-28-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 02/05/2014.
Violation Division: Yolo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30109
Site Name: FID'S SMOG & TUNE
Violation Date: 10-28-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 02/05/2014.
Violation Division: Yolo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30109
Site Name: FID'S SMOG & TUNE
Violation Date: 05-31-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 06/23/2017. 22 CCR 16 66266.130 OBSERVATION: The Generator failed to properly handle, manage, label, and/or recycle used oil and fuel filters. [enter specific observations] CORRECTIVE ACTION: The Generator shall immediately comply with the Title 22 regulations with regards to the proper handling, management, labeling and recycling of used oil and fuel filters. Submit verification of compliance to the CUPA within 30 days. ML: The following containers are not labeled as required: Two 55-gallon black drums of used oil filters located outside the shed, 5-gallon white bucket of used oil filters located inside the shed, two 5-gallon white bucket of used oil located inside the shed, 30-gallon white drum of used oil filters located inside the shed, 55-gallon black drum of used oil located inside the shed, 55-gallon white drum labeled "waste antifreeze" but actually have used motor oil located the [Truncated]
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS
FID’S SMOG & TUNE (Continued)

Site ID: 30109
Site Name: FID’S SMOG & TUNE
Violation Date: 10-28-2013
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Not reported
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 30109
Site Name: FID’S SMOG & TUNE
Violation Date: 10-28-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: “Hazardous Waste”, name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Not reported
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 30109
Site Name: FID’S SMOG & TUNE
Violation Date: 05-31-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 06/23/2017. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.173 OBSERVATION: The Generator failed to properly close hazardous waste containers when not in active use.[Describe the containers that were found open and note locations]. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste. Submit verification of compliance to the CUPA within 30 days. ML: The following containers were not kept closed: 5-gallon white bucket of used oil filters inside the shed, 30-gallon white drum of used oil filters inside the shed, 55-gallon black drum of motor oil inside the shed, two 5-gallon white bucket of used motor oil inside the shed, 55-gallon white drum [Truncated]
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 30109
Site Name: FID’S SMOG & TUNE
Violation Date: 10-28-2013
### FID'S SMOG & TUNE (Continued)

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<th>Citation:</th>
<th>22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130</th>
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<tbody>
<tr>
<td>Violation Description:</td>
<td>Failure to properly handle, manage, label, and recycle used oil and fuel filters.</td>
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<td>Violation Notes:</td>
<td>Returned to compliance on 10/28/2013.</td>
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<td>Violation Division:</td>
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<td>Violation Source:</td>
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<tbody>
<tr>
<td>Site Name:</td>
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<tr>
<td>Violation Date:</td>
<td>05-31-2017</td>
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<tr>
<td>Citation:</td>
<td>40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 06/23/2017. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.174 OBSERVATION: The Generator failed to inspect hazardous waste storage areas at least weekly. [Describe the waste containers and note frequency they are being inspected - never, quarterly, etc.]. The Generator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility. Submit verification of compliance to the CUPA within 30 days. [Truncated]</td>
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<td>Violation Division:</td>
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<td>Violation Program:</td>
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<tr>
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<tbody>
<tr>
<td>Site Name:</td>
<td>FID’S SMOG &amp; TUNE</td>
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<tr>
<td>Violation Date:</td>
<td>05-31-2017</td>
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<tr>
<td>Citation:</td>
<td>HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.</td>
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<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 06/23/2017. HSC 6.95 25507(a)(1)(A); 19 CCR 4 2729.2(a). OBSERVATION: The owner/operator failed to complete and/or submit the Business Activities page, Business Owner/Operator Identification page, Hazardous Materials Chemical Description Page, and Annotated Site Map when handling hazardous materials at or above the reportable quantity thresholds of 55 gallons/500 pounds/200 cubic feet. CORRECTIVE ACTION: Submit the required business plan forms electronically in the California Environmental Reporting System (CERS) within 30 days and implement immediately. ML: The facility did not submit the Business Plan annually, the last submittal was 3/1/2016. Corrective Action Required: Log into CERS and submit the Business Plan.</td>
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<tr>
<td>Violation Division:</td>
<td>Yolo County Environmental Health</td>
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<td>Violation Program:</td>
<td>HMRRP</td>
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<td>Violation Source:</td>
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<tr>
<th>Site ID:</th>
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<tbody>
<tr>
<td>Site Name:</td>
<td>FID’S SMOG &amp; TUNE</td>
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</tbody>
</table>
**FID’S SMOG & TUNE (Continued)**

Violation Date: 05-31-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 06/23/2017. HSC 6.95 25505(a)(4); 19 CCR 4 2732(b). OBSERVATION: The owner/operator failed to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training. CORRECTIVE ACTION: Include provisions in the business plan to ensure that appropriate personnel receive initial and annual training. Submit verification of compliance to the CUPA within 30 days. ML: The facility does not have training records for employees that cover the minimum of notification, evacuation, and spill control. Corrective Action Required: All employees must have initial and annual refresher on the minimum of notification, evacuation, and spill control.  
Violation Division: Yolo County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Yolo County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Consent to take photos was not given by the owner. Secondary containment is full of used motor oil, and the shed is dirty with oil on the ground. The oil in the secondary containment must be pumped out and the shed needs to be cleaned and cleared of oil. All violations must be corrected by June 15, 2017 and a re-inspection will be conducted at that time.  
Eval Division: Yolo County Environmental Health  
Eval Program: HW  
Eval Source: CERS
FID'S SMOG & TUNE (Continued)  

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-28-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Yolo County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS  

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-28-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Yolo County Environmental Health  
Eval Program: HW  
Eval Source: CERS  

Enforcement Action:  
Site ID: 30109  
Site Name: FID'S SMOG & TUNE  
Site Address: 1048 SOULE ST  
Site City: WEST SACRAMENTO  
Site Zip: 95691  
Enf Action Date: 10-28-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Yolo County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS  

Site ID: 30109  
Site Name: FID'S SMOG & TUNE  
Site Address: 1048 SOULE ST  
Site City: WEST SACRAMENTO  
Site Zip: 95691  
Enf Action Date: 10-28-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Yolo County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS  

Site ID: 30109  
Site Name: FID'S SMOG & TUNE  
Site Address: 1048 SOULE ST  
Site City: WEST SACRAMENTO  
Site Zip: 95691  
Enf Action Date: 05-31-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Yolo County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS
FID'S SMOG & TUNE (Continued)

Site ID: 30109
Site Name: FID'S SMOG & TUNE
Site Address: 1048 SOULE ST
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 05-31-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 30109
Facility Name: FID'S SMOG & TUNE
Env Int Type Code: HWG
Program ID: 10215337
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.572420
Longitude: -121.522940

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: FIDEL MONJARAS
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FIDEL MONJARAS
Entity Title: Not reported
Affiliation Address: 1048 SOULE STREET
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 374-8706

Affiliation Type Desc: Parent Corporation
Entity Name: FID'S SMOG & TUNE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
<table>
<thead>
<tr>
<th>Entity Title:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
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**FID'S SMOG & TUNE (Continued)**

**Entity Name:** FIDEL MONJARAS

**Entity Title:** Not reported

**Affiliation Address:** 292 West Beamer Street

**Affiliation City:** Woodland

**Affiliation State:** CA

**Affiliation Country:** Not reported

**Affiliation Zip:** 95695

**Affiliation Phone:** (530) 666-8646

**Affiliation Type Desc:** Facility Mailing Address

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**Entity Title:** Not reported

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**Affiliation City:** WEST SACRAMENTO

**Affiliation State:** CA

**Affiliation Country:** Not reported

**Affiliation Zip:** 95691

**Affiliation Phone:** Not reported

**Affiliation Type Desc:** Operator

**Entity Name:** FIDEL MONJARAS

**Entity Title:** Not reported

**Affiliation Address:** Not reported

**Affiliation City:** Not reported

**Affiliation State:** Not reported

**Affiliation Country:** Not reported

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**Affiliation Phone:** (916) 374-8706

**Affiliation Type Desc:** Document Preparer

**Entity Name:** FIDEL MONJARAS

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**Entity Name:** FIDEL MONJARAS

**Entity Title:** Not reported

**Affiliation Address:** 1048 SOULE STREET

**Affiliation City:** WEST SACRAMENTO

**Affiliation State:** CA

**Affiliation Country:** Not reported

**Affiliation Zip:** 95691

**Affiliation Phone:** Not reported
N275  SACRAMENTO CITY UNIF SCH DIST  SWEEPS UST  S103976415
SE  425 1ST AVE  N/A
< 1/8  SACRAMENTO, CA  95818
0.061 mi.  320 ft.  Site 1 of 10 in cluster N
Relative:  Higher
Actual:  19 ft.
SWEEPS UST:
Name:  SACRAMENTO CITY UNIF SCH DIST
Address:  425 1ST AVE
City:  SACRAMENTO
Status:  Active
Comp Number:  45594
Number:  4
Board Of Equalization:  44-019331
Referral Date:  01-06-93
Action Date:  10-29-93
Created Date:  02-29-88
Owner Tank Id:  1
SWRCB Tank Id:  34-000-045594-000001
Tank Status:  A
Capacity:  2000
Active Date:  01-06-93
Tank Use:  M.V. FUEL
STG:  P
Content:  REG UNLEADED
Number Of Tanks:  1

N276  SCUSD/FACILITIES MAINTENANCE  RCRA NonGen / NLR  1024785564
SE  425 1ST AVE  CAL000003834
< 1/8  SACRAMENTO, CA  95818
0.061 mi.  320 ft.  Site 2 of 10 in cluster N
Relative:  Higher
Actual:  19 ft.
RCRA NonGen / NLR:
Date form received by agency:  1989-11-14 00:00:00.0
Facility name:  SCUSD/FACILITIES MAINTENANCE
Facility address:  425 1ST AVE
SACRAMENTO, CA 95818-2032
EPA ID:  CAL000003834
Mailing address:  5735 47TH AVE
SACRAMENTO, CA 95824-0000
Contact:  MARTINE KRUGER
Contact address:  5735 47TH AVENUE
SACRAMENTO, CA 95824
Contact country:  Not reported
Contact telephone:  916-643-7903
Contact email:  KRUGERM@SCUSD.EDU
EPA Region:  09
Classification:  Non-Generator
Description:  Handler: Non-Generators do not presently generate hazardous waste
Owner/Operator Summary:
Owner/operator name:  SACRAMENTO CITY UNIFIED SCHOOL DIST
Owner/operator address:  5735 47TH AVE
SACRAMENTO, CA 95824
Owner/operator country:  Not reported
Owner/operator telephone:  916-643-9421
Owner/operator email:  Not reported
Owner/operator fax:  Not reported
SCUSD/FACILITIES MAINTENANCE (Continued)

Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MARTINE KRUGER
Owner/operator address: 5735 47TH AVENUE
SACRAMENTO, CA 95824
Owner/operator country: Not reported
Owner/operator telephone: 916-643-7903
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil 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
SACRAMENTO CITY SCHOOL DIST (Continued)

EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

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

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

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

Violation Status: No violations found

HAZNET:
Name: SACRAMENTO CITY SCHOOL DIST
Address: 425 FIRST AVE
## SACRAMENTO CITY SCHOOL DIST (Continued)

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**1000353476**

**SACRAMENTO CITY SCHOOL DIST (Continued)**

- **Contact:** DEACT 11/94 SURVEY CORRECT #:
- **Telephone:** 9164410930
- **Mailing Name:** Not reported
- **Mailing Address:** 425 FIRST AVE
- **Mailing City, St, Zip:** SACRAMENTO, CA 958180000
- **Gen County:** Sacramento
- **TSD EPA ID:** NVT3300100000
- **TSD County:** 99
- **Tons:** 1.8734
- **CA Waste Code:** 261-Polychlorinated biphenyls and material containing PCBs
- **Method:** -
- **Facility County:** Sacramento

**Name:** SACRAMENTO CITY SCHOOL DIST
**Address:** 425 FIRST AVE
**City, State, Zip:** SACRAMENTO, CA 958180000
**Year:** 1992
**GEPAD:** CAD981635493
**Contact:** DEACT 11/94 SURVEY CORRECT #:
**Telephone:** 9164410930
**Mailing Name:** Not reported
**Mailing Address:** 425 FIRST AVE
**Mailing City, St, Zip:** SACRAMENTO, CA 958180000
**Gen County:** Sacramento
**TSD EPA ID:** NVT3300100000
**TSD County:** 99
**Tons:** 0.1876
**CA Waste Code:** 731-Liquids with polychlorinated biphenyls >= 50 Mg./L
**Method:** -
**Facility County:** Sacramento

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**Click this hyperlink while viewing on your computer to access**

8 additional CA_HAZNET: record(s) in the EDR Site Report.

---

**N278**

**SE** 425 1ST AVENUE (AKA 5TH ST @ 1ST AVENUE)

**SACRAMENTO, CA 95818**

**CERS** N/A

**< 1/8**

**< 0.061 mi.**

**320 ft.**

**Site 4 of 10 in cluster N**

**Relative:**

**Higher**

**Actual:**

**19 ft.**

**LUST REG 5:**

**Name:** SACRAMENTO CITY UNIFIED SCHOOL DISMAINT. YARD
**Address:** 425 1st Avenue (AKA 5th St @ 1st Avenue)
**City:** SACRAMENTO
**Region:** 5
**Status:** Leak being confirmed
**Case Number:** Not reported
**Case Type:** Undefined
**Substance:** GASOLINE
**Staff Initials:** VJF
**Lead Agency:** Local
**Program:** LUST
**MTBE Code:** N/A

**LUST:**

**Name:** SACRAMENTO CITY UNIFIED SCHOOL DISMAINT. YARD
**Address:** 425 1ST AVENUE (AKA 5TH ST @ 1ST AVENUE)

TC5852889.2s  Page 770
A preliminary investigation on June 9, 2006 to assess potential soil and/or groundwater impact from release(s) associated with the current and former onsite UST. Three exploratory borings (S1, S2, and S3) were advanced to depths of approximately 6 feet below ground surface (bgs). One borehole was advanced on each of the three accessible sides of the former UST and immediately adjacent to the concrete pad covering the current UST. Groundwater was encountered at approximately 5 feet bgs. Golder collected one vadose zone soil and one groundwater sample from each boring and submitted them for chemical analysis. The only constituent detected in the soil samples was methyl tertiary butyl ether (MTBE) at a concentration of 0.015 milligrams per kilogram (mg/kg) in boring S2 at a depth of 2.0 feet bgs. Total petroleum hydrocarbons as gasoline (TPHg) was detected in groundwater samples from borings S2 and S3 at concentrations of 80.1 micrograms per liter ("g/L) and 270 "g/L, respectively. Ethylbenzene and total xylenes were detected at concentrations of 6.4 "g/L and 1.8 "g/L, respectively, in groundwater samples from boring S3. MTBE was detected in groundwater samples collected from borings S1, S2, and S3 at concentrations of 3.6, 1.2, and 8.9 "g/L, respectively. Tertiary butyl alcohol (TBA) was detected at a concentration of 3,360 "g/L in boring S2 and 1,780 "g/L in boring S3. All of the other constituents analyzed for in the groundwater samples were below laboratory reporting limits. After reviewing the preliminary investigation findings that showed elevated concentrations of TBA in groundwater, SCEMD requested SCUSD install three groundwater monitoring wells to further characterize groundwater impacts in the vicinity of the UST. Groundwater monitoring wells MW-1, MW-2, and MW-3 were installed on January 5, 2007. Monitoring wells MW-1 and MW-3 were installed in the inferred downgradient direction (east) from the former UST and MW-2 was installed adjacent to the former UST. The analytical data from the soil borings and groundwater monitoring wells showed that TBA was the only constituent detected, at a concentration of 108 "g/L, in groundwater from monitoring well MW-1 and 270 "g/L in monitoring well MW-2. None of the constituents of concern were detected above laboratory reporting limits in groundwater from monitoring well MW-3. In an April 2009 letter, SCEMD requested graphs of TBA concentrations versus groundwater elevation for MW-1 and MW-2 and to perform a Seasonal Kendall trend test if a trend was observed between TBA concentrations and groundwater elevation. Visual interpretation of the graphs indicated that TBA concentrations were positively correlated to groundwater elevations during various time intervals.
(Fall 2007 through Spring 2009 in MW-1 and Fall 2006 through mid-2008 in MW-2). Based on the visual interpretation of the graphs, a Seasonal Kendall trend test was performed to determine if a significant trend existed. The results of the Seasonal Kendall trend test indicated that TBA concentrations are predominantly unaffected by seasonal changes. The Seasonal Kendall trend test examines TBA concentrations by season without directly examining the effects groundwater elevations. Additionally, a Mann-Kendall trend test was performed to assess potential correlations between TBA concentrations and groundwater elevations. The results of the Mann-Kendall trend test indicate that TBA concentrations are predominantly unaffected by groundwater elevation changes. In October 2009, the SCEMD requested a workplan to define the extent of TBA in groundwater at the Site. The field work, which included advancing six (6) borings and obtaining water samples from each boring, was performed on February 8, 2010. The analytical results from the groundwater samples were compared to the Environmental Screening Levels (ESLs), established for locations where groundwater is a current or future drinking water supply. The results of the field investigation showed low concentrations of TBA remained confined to an area near the former UST. The highest concentration of TBA was detected in boring G1 at 28 ug/L. None of the other borings contained TBA at concentrations above the ESL for TBA where groundwater is a current or future source of groundwater. 12 ug/L. MTBE was detected in low concentration in four (4) of the six groundwater samples obtained, none of these concentrations exceeded the ESL. A report documenting this investigation is pending.

LUST:
- Global Id: T0606728136
- Contact Type: Regional Board Caseworker
- Contact Name: VERA FISCHER
- Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
- Address: 11020 SUN CENTER DRIVE #200
- City: RANCHO CORDOVA
- Email: vera.fischer@waterboards.ca.gov
- Phone Number: Not reported

LUST:
- Global Id: T0606728136
- Action Type: ENFORCEMENT
- Date: 05/20/2011
- Action: File review

- Global Id: T0606728136
- Action Type: Other
- Date: 11/20/2002
- Action: Leak Discovery

- Global Id: T0606728136
- Action Type: Other
- Date: 11/20/2002
- Action: Leak Stopped

- Global Id: T0606728136
- Action Type: RESPONSE
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**SACRAMENTO CITY UNIFIED SCHOOL DISMAINT. YARD (Continued)**

**S106916108**
SACRAMENTO CITY UNIFIED SCHOOL DISMAINT. YARD (Continued)

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Action Type: ENFORCEMENT
Date: 07/23/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 05/03/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0606728136
Action Type: RESPONSE
Date: 04/10/2009
Action: Correspondence

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 02/17/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 06/16/2005
Action: Notice of Reimbursement

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 12/27/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 09/10/2013
Action: File Review - Closure

Global Id: T0606728136
Action Type: ENFORCEMENT
Date: 08/24/2006
Action: Technical Correspondence / Assistance / Other

LUST:
Global Id: T0606728136
Status: Open - Case Begin Date
Status Date: 11/20/2002

Global Id: T0606728136
Status: Open - Site Assessment
Status Date: 06/14/2005

Global Id: T0606728136
Status: Open - Eligible for Closure
Status Date: 07/18/2013

Global Id: T0606728136
Status: Completed - Case Closed
Status Date: 02/25/2014
### SACRAMENTO CITY UNIFIED SCHOOL DISMAINT. YARD (Continued)

**CERS:**
- **Name:** SACRAMENTO CITY UNIFIED SCHOOL DISMAINT. YARD
- **Address:** 425 1ST AVENUE (AKA 5TH ST @ 1ST AVENUE)
- **City, State, Zip:** SACRAMENTO, CA 95818
- **Site ID:** 211280
- **CERS ID:** T0606728136
- **CERS Description:** Leaking Underground Storage Tank Cleanup Site

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

### SCUSD-FACILITIES MAINTENANCE OPERATIONS
- **Name:** SCUSD-FACILITIES MAINTENANCE OPERATIONS
- **Address:** 425 1ST AVE
- **City, State, Zip:** SACRAMENTO, CA 95818
- **Site ID:** 151846
- **CERS ID:** 10217566
- **CERS Description:** Hazardous Waste Generator

**CERS TANKS:**
- **Name:** SCUSD-FACILITIES MAINTENANCE OPERATIONS
- **Address:** 425 1ST AVE
- **City, State, Zip:** SACRAMENTO, CA 95818
- **Site ID:** 151846
- **CERS ID:** 10217566
- **CERS Description:** Underground Storage Tank

### HAZNET
- **Name:** HUBERT BANCROFT ELEM SCHOOL
- **Address:** 425 1ST AVE
- **City, State, Zip:** SACRAMENTO, CA 958180000
- **Year:** 2002
- **GEPaid:** CAL000009458
- **Contact:** --
- **Telephone:** 0000000000
- **Mailing Name:** Not reported
- **Mailing Address:** 5735 47TH AVE
- **Mailing City, State, Zip:** SACRAMENTO, CA 95824
- **Gen County:** Sacramento
- **TSD EPA ID:** AZD980892731
- **TSD County:** 99
- **Tons:** 0.175

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TC5852889.2s Page 777
### SCUSD-FACILITIES MAINTENANCE OPERATIONS (Continued)

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

Returned to compliance on 07/12/2019. OBSERVATION: The 55-gallon waste drums of paint thinner, lead paint chips, acetone, latex paint, and oil-based paint in the spray shop were observed without a hazardous waste labels. Also, two 5-gallon buckets of parts-washer-fluid (used) were observed in the sign shop without hazardous waste labels.

CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above have been properly labeled. NOTE: This is a repeat violation (2-week compliance window this occurrence vs. 1 month).

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

Returned to compliance on 12/28/2017. OBSERVATION: The Financial Responsibility form submitted into CERS online system expired on 3/01/2016 and needs to be updated. REQUIRED ACTION: Login to the https://cersbusiness.calepa.ca.gov/Account/SignIn?ReturnUrl=%2f website for CERS and upload the updated form electronically, save, and submit. NOTIFY MR. STEELE (Steeled@saccounty.net) WHEN THE SUBMITTAL OCCURS OR IT WILL NOT BE CLEARED OF THE VIOLATION.

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

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

Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes:
OBSERVATION: Owner/Operator did not have the overfill prevention equipment of the 87 UST inspected to confirm proper functionality by 10/13/18; the overfill prevention equipment (flapper valve) was not attempted to be tested until today?s inspection, and couldn’t be tested in the end because the drop tube cannot be removed. CORRECTIVE ACTION: Immediately schedule a properly certified contractor to repair/replace the drop tube so that the flapper valve can be tested, and send passing test results to this department in order to close violation.

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

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Violation Date: 06-09-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 06/07/2017. OBSERVATION: Documentation for the Cathodic Protection required for a steel outer tank is not available for tests that were due in 2015. REQUIRED ACTION: Send a copy of the 2015 cathodic protection testing to the County to show compliance OR arrange for testing to be performed and send test results to the County c/o Mr. Steele (steeled@saccounty.net). NOTE: Previous licensed tester: EPIC: 888 700-3742 / 415 296-6110. Technician: Al Milburn.

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

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Violation Date: 06-25-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/07/2017. OBSERVATION: The 55 gallon drum of thinner being reused at this time has a label on top that is hidden by a cover. Labels must be able to identify the contents of the container. REQUIRED ACTION: Label the drum as to its contents on the front side to be visible. Send a photo of the drum when it is labeled.
correctly to Mr. Steele at the County. When the product becomes waste a waste label will be necessary.

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

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Violation Date: 06-12-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: OBSERVATION: Owner/Operator did not maintain an accurate/complete UST Tank Information Page for the 87 UST system in CERS (California Environmental Reporting System). The tank manufacturer is listed as "unknown?". CORRECTIVE ACTION: Determine the tank manufacturer, update the field in CERS so that it is accurate/complete, and submit. Notify this department of submission for review to close violation.

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

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Violation Date: 06-12-2019
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)
Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36 months from the month of inspection."
Violation Notes: OBSERVATION: Owner/Operator did not maintain on-site a copy of monthly DO visual inspection reports (and records, attachments) for 12 months. (A copy of) the 06/2018, 07/2018, 08/2018, 09/2018, 12/2018, and 04/2019 inspection reports could not be located on-site during inspection. CORRECTIVE ACTION: Locate these inspection reports, maintain a copy on-site, and submit a copy to this department for review in order to close violation.

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

Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Violation Date: 06-12-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
SCUSD-FACILITIES MAINTENANCE OPERATIONS (Continued)

Violation Notes:  OBSERVATION: No Uniform Hazardous Waste Manifests were available at the time of inspection because they are not being stored on-site.
CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests for all wastes generated on site for the past three years, maintain copies on site, and submit copies to this department for review to close violation. Moving forward, retain copies of the manifests on site for 3 years.

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

Site ID:  151846
Site Name:  SCUSD-Facilities Maintenance Operations
Violation Date:  06-09-2016
Citation:  23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description:  Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes:  Returned to compliance on 06/07/2017. OBSERVATION #1: The Designated Operator (DO) monthly reports incorrectly state the last SB989 Secondary Containment test date as 1/07/15 (actual date: 1/12/15). REQUIRED ACTION: Revise the DO report for June 2016 to show the SB989 test date to be 1/12/15. Send a copy of the June 1016 DO report (1st page only) to the County c/o Mr. Steele (steeled@saccounty.net) to show compliance.

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

Site ID:  151846
Site Name:  SCUSD-Facilities Maintenance Operations
Violation Date:  06-12-2019
Citation:  HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:  Business Plan Program - Operations/Maintenance - General
Violation Notes:  Returned to compliance on 06/12/2019. OBSERVATION: A 5-gallon container of graffiti remover (solvent) was observed in the paint storage room labeled as "water". The container does in fact contain water now, but the original graffiti remover label was not removed.
CORRECTIVE ACTION: During inspection, the container in question had its original labeling removed, so now it is only labeled as water (it’s current contents). No further action is required at this time, but ensure moving forward that all containers are correctly labeled with their contents.

Violation Division:  Sacramento County Env Management Department
Violation Program:  HMRRP
Violation Source:  CERS
SCUSD-FACILITIES MAINTENANCE OPERATIONS (Continued)  

Site ID: 151846  
Site Name: SCUSD-Facilities Maintenance Operations  
Violation Date: 06-12-2019  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: OBSERVATION: Owner/Operator did not maintain a current Certification of Financial Responsibility in CERS (California Environmental Reporting System), Policy number 0310-5901 expired on 03/01/2019. CORRECTIVE ACTION: Complete a new Certification of Financial Responsibility, upload into CERS, and submit. Notify this department of submission for review to close violation. Note: this violation applies to all UST systems.  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS  

Site ID: 151846  
Site Name: SCUSD-Facilities Maintenance Operations  
Violation Date: 06-12-2019  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
Violation Notes: Returned to compliance on 06/12/2019. OBSERVATION: The 87 UST system?s underground piping was not continuously monitored with a (functional) system that activates an audible & visual alarm. The L2 sensor (piping sump) failed certification during inspection because it would not go out of alarm after testing. CORRECTIVE ACTION: The 208 L2 sensor was replaced (like for like) by UST technician and tested with passing results during inspection. No further action is required at this time.  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS  

Site ID: 151846  
Site Name: SCUSD-Facilities Maintenance Operations  
Violation Date: 06-12-2019  
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)  
Violation Description: Failure to submit a copy of the secondary containment test results on the ?Secondary Containment Testing report Form? to the UPA within 30 days after the test.  
Violation Notes: OBSERVATION: Owner/Operator did not submit a complete secondary containment testing report form to this department within 30 days of the test event. According to some (unofficial) notes, the previous secondary containment testing of the 87 UST system was completed on 11/14/2017, yet this department has not received those test results. CORRECTIVE ACTION: Submit the 11/14/2017 secondary containment test results to this department for review in order to close violation. Take all necessary precautions in the future to ensure test reports are submitted to this department within regulatory time limits.  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS
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<th>Site Name:</th>
<th>SCUSD-Facilities Maintenance Operations</th>
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<tr>
<td>Violation Date:</td>
<td>06-25-2015</td>
<td>Citation:</td>
<td>40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.</td>
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<td>Violation Notes:</td>
<td>Returned to compliance on 06/07/2017. OBSERVATION: Employees are not familiar with labeling issues for waste accumulation in the paint mixing room, or for keeping lids secure when not in use or unattended. REQUIRED ACTION: Produce documentation related to issues related to hazardous materials handling and waste storage, including labeling, lids, leak remediation, disposal, etc., and send/fax/email documentation to the County c/o Mr. Steele.</td>
<td></td>
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<td>06-25-2015</td>
<td>Citation:</td>
<td>22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)</td>
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<td>Violation Description:</td>
<td>Failure to properly label hazardous waste accumulation containers with the following requirements: &quot;Hazardous Waste&quot;, name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.</td>
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<td>Violation Notes:</td>
<td>Returned to compliance on 03/22/2016. OBSERVATION: The waste oil-based paint, acetone, and lead chips containers did not have appropriate labels to identify contents. REQUIRED ACTION: Label the containers appropriately as waste or otherwise just the contents and send a photo to Mr. Steele at the County to show compliance.</td>
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<td>Violation Date:</td>
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<td>HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.</td>
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<td>Violation Notes:</td>
<td>The 87 UST system was not operated to prevent overfills (overfill prevention equipment was not certified). Refer to Q725 for details and CORRECTIVE ACTION to close this violation.</td>
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<td>Violation Date:</td>
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<td>Citation:</td>
<td>23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)</td>
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<td>Violation Description:</td>
<td>Failure to have an approved UST Monitoring Plan.</td>
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<tr>
<td>Violation Notes:</td>
<td>OBSERVATION: Owner/Operator did not maintain an accurate/complete UST</td>
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</table>
Monitoring Plan for the 87 UST system in CERS (California Environmental Reporting System). In the UDC Monitoring section, “UDC Leak Alarm Triggers Automatic Pump Shutdown” is not marked YES, but it should be; “Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown” is not marked YES, but it should be; “UDC Monitoring Stops Flow of Product at Dispenser” is marked YES, but it should be marked NO. CORRECTIVE ACTION: Update the required monitoring plan information in CERS so that it is accurate/complete and submit.

Notify this department of submission for review to close violation.

**Violation Division:** Sacramento County Env Management Department

**Violation Program:** UST

**Violation Source:** CERS

**Site ID:** 151846

**Site Name:** SCUSD-Facilities Maintenance Operations

**Violation Date:** 06-07-2017

**Citation:** 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

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

**Violation Notes:** Returned to compliance on 12/28/2017. OBSERVATION: The UST Plot Plan (Site Map) submitted into CERS is not detailed enough - the existing map is the site map for the entire facility instead of just the UST system as needed. REQUIRED ACTION: Login to the website for CERS, upload the corrected form electronically, save, and submit. NOTIFY MR. STEELE (Steeled@saccounty.net) WHEN THE SUBMITTAL OCCURS OR IT WILL NOT BE CLEARED OF THE VIOLATION.

**Violation Division:** Sacramento County Env Management Department

**Violation Program:** UST

**Violation Source:** CERS

**Site ID:** 151846

**Site Name:** SCUSD-Facilities Maintenance Operations

**Violation Date:** 06-25-2015

**Citation:** HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

**Violation Notes:** Returned to compliance on 06/07/2017, OBSERVATION: The Site Map submitted is actually a picture with insufficient information. Site maps are usually diagrams/drawings of the facility designating the locations of various hazardous materials/wastes, fire hydrants, HMBP, MSDS sheets, PPE, water/electrical/gas turnoffs, fire extinguishers, first aid supplies, emergency assembly area, (UST) alarm monitoring panel, etc. REQUIRED ACTION: Complete a site map with the required information (map guide left on site at this time) and login to the website for CERS (https://cersbusiness.calepa.ca.gov/Account/SignIn?ReturnUrl=%2f) to upload the site map electronically. NOTIFY MR. STEELE WHEN THE SITE MAP HAS BEEN SUBMITTED OR THE VIOLATION WILL NOT BE CLEARED.

**Violation Division:** Sacramento County Env Management Department

**Violation Program:** HMRRP

**Violation Source:** CERS

**Site ID:** 151846

**Site Name:** SCUSD-Facilities Maintenance Operations
SCUSD-FACILITIES MAINTENANCE OPERATIONS (Continued)

Violation Date: 06-25-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/07/2017. OBSERVATION: Training records are not available at this time for issues related to hazardous materials storage or waste generation. REQUIRED ACTION: Produce documentation related to issues mentioned above, including labeling, lids, leak remediation, disposal, etc., and send/fax/email documentation to the County c/o Mr. Steele. This is being designated as "undetermined" which will revert to a violation in 30 days unless proof of training can be produced.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS
Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Violation Date: 06-12-2019
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the ?Monitoring System Certification Form? to the UPA within 30 days of completion of the test.
Violation Notes: OBSERVATION: Owner/Operator did not submit a complete monitoring system certification form to this department within 30 days of the test event. The previous monitoring system certification of the 87 UST system was completed on 06/15/2018, yet this department has not received those test results. CORRECTIVE ACTION: Submit the 06/15/2018 monitoring system certification test results to this department for review in order to close violation. Take all necessary precautions in the future to ensure test reports are submitted to this department within regulatory time limits.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS
Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sensors are functional and in correct position. Sumps & buckets are clean and free of debris.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sensors are functional and in correct position. Sumps & buckets are clean and free of debris.
Eval Division: Sacramento County Env Management Department
SCUSD-FACILITIES MAINTENANCE OPERATIONS (Continued)  S113024860

Eval Program: UST  Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection  Eval Date: 06-12-2019
Violations Found: Yes  Eval Type: Routine done by local agency  Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department  Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  Eval Date: 06-12-2019
Violations Found: Yes  Eval Type: Routine done by local agency  Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department  Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  Eval Date: 06-12-2019
Violations Found: Yes  Eval Type: Routine done by local agency  Eval Notes: Cathodic Protesting Testing is due (very soon) by 06/27/2019. Take all
necessary precautions to ensure the testing is completed on time.
Eval Division: Sacramento County Env Management Department  Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  Eval Date: 06-15-2018
Violations Found: No  Eval Type: Routine done by local agency  Eval Notes: No Violations observed at this time. Sensors are functional and in
correct position. Sumps & buckets are clean and free of debris.
Eval Division: Sacramento County Env Management Department  Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  Eval Date: 06-25-2015
Violations Found: Yes  Eval Type: Routine done by local agency  Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
SCUSD-FACILITIES MAINTENANCE OPERATIONS (Continued)

Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS observed at this time.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Site Address: 425 1ST AVE
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 06-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: UST
Enf Action Source: CERS

Enforcement Action:
Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Site Address: 425 1ST AVE
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 06-25-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Enforcement Action:
Site ID: 151846
Site Name: SCUSD-Facilities Maintenance Operations
Site Address: 425 1ST AVE
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 06-25-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
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<tr>
<td>Enf Action Program</td>
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<td>Enf Action Source</td>
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**Coordinates:**
- **Site ID:** 151846
- **Facility Name:** SCUSD-Facilities Maintenance Operations
- **Env Int Type Code:** HWG
- **Program ID:** 10217566
- **Coord Name:** Not reported
- **Ref Point Type Desc:** Center of a facility or station.
- **Latitude:** 38.564950
- **Longitude:** -121.508350

**Affiliation:**
- **Affiliation Type Desc:** CUPA District
- **Entity Name:** Sacramento County Environmental Management Departm
- **Entity Title:** Not reported
- **Affiliation Address:** 10590 Armstrong Avenue, Suite A
- **Affiliation City:** Sacramento
- **Affiliation State:** CA
- **Affiliation Country:** United States
- **Affiliation Zip:** 95824
- **Affiliation Phone:** (916) 875-8550

- **Affiliation Type Desc:** Legal Owner
- **Entity Name:** Sacramento City Unified School District
- **Entity Title:** Not reported
- **Affiliation Address:** 5735 47th Avenue Attn Risk Management
- **Affiliation City:** Sacramento
- **Affiliation State:** CA
- **Affiliation Country:** United States
- **Affiliation Zip:** 95824
- **Affiliation Phone:** (916) 643-7400

- **Affiliation Type Desc:** Operator
- **Entity Name:** Sacramento City Unified School District
- **Entity Title:** Not reported
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** (916) 643-7400

- **Affiliation Type Desc:** Property Owner
- **Entity Name:** Sacramento City Unified School District
- **Entity Title:** Not reported
- **Affiliation Address:** 5735 47th Avenue Attn Risk Management
- **Affiliation City:** Sacramento
- **Affiliation State:** CA
- **Affiliation Country:** United States
- **Affiliation Zip:** 95824
- **Affiliation Phone:** (916) 643-7400

- **Affiliation Type Desc:** Environmental Contact
### SCUSD-FACILITIES MAINTENANCE OPERATIONS (Continued)

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<td>Entity Name:</td>
<td>Keyshun Marshall</td>
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<tr>
<td>Entity Title:</td>
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### SCUSD-FACILITIES MAINTENANCE OPERATIONS (Continued)

<table>
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<tr>
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<tr>
<td>Affiliation Type Desc:</td>
<td>UST Tank Operator</td>
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<tr>
<td>Entity Name:</td>
<td>SACRAMENTO CITY USD-Facilities Maintenance Operations</td>
</tr>
<tr>
<td>Entity Title:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Affiliation Address:</td>
<td>5735 47th Avenue Attn Risk Management</td>
</tr>
<tr>
<td>Affiliation City:</td>
<td>Sacramento</td>
</tr>
<tr>
<td>Affiliation State:</td>
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<tr>
<td>Affiliation Country:</td>
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<td>Affiliation Zip:</td>
<td>95824</td>
</tr>
<tr>
<td>Affiliation Phone:</td>
<td>(916) 643-7400</td>
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<tr>
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<td>Affiliation Zip:</td>
<td>95824</td>
</tr>
<tr>
<td>Affiliation Phone:</td>
<td>(916) 643-7400</td>
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<tr>
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<tr>
<td>Affiliation Address:</td>
<td>5735 47th Avenue Attn Risk Management</td>
</tr>
<tr>
<td>Affiliation City:</td>
<td>Sacramento</td>
</tr>
<tr>
<td>Affiliation State:</td>
<td>CA</td>
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<td>Affiliation Country:</td>
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<td>Affiliation Zip:</td>
<td>95824</td>
</tr>
<tr>
<td>Affiliation Phone:</td>
<td>(916) 643-7400</td>
</tr>
</tbody>
</table>

---

**Location Details**

**SCUSD-M &O SHOP**

- **UST:** U003941532
- **N/A**
- **SE 425 1ST AVE**
- **SACRAMENTO, CA 95818**
- **< 1/8 mi.**
- **0.061 mi.**
- **Site 6 of 10 in cluster N**

**Relative**

**Higher 19 ft.**

- **Name:** SCUSD-FACILITIES MAINTENANCE OPERATIONS
- **Address:** 425 1ST AVE
- **City,State,Zip:** SACRAMENTO, CA 95818
- **Facility ID:** FA0008131
- **Permitting Agency:** Sacramento County Environmental Management Department
- **Latitude:** 38.56495
- **Longitude:** -121.50835

- **Name:** SCUSD-M &O SHOP
- **Address:** 425 1ST AVE
- **City,State,Zip:** SACRAMENTO, CA 95818
- **Facility ID:** FA0008131
- **Permitting Agency:** SACRAMENTO COUNTY
- **Latitude:** 38.566299
- **Longitude:** -121.506994
### N281

**MAINTENANCE AND OPERATIONS SHOP**

**425 1ST AVENUE**

**SACRAMENTO, CA 95818**

**< 1/8**

**Distance:** 0.061 mi.

**Elevation:** 320 ft.

**Site:** Site 7 of 10 in cluster N

**Relative:** Higher

**Actual:** 19 ft.

<table>
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<tr>
<th>Field</th>
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<tbody>
<tr>
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<td>MAINTENANCE AND OPERATIONS SHOP</td>
</tr>
<tr>
<td>Address</td>
<td>425 1ST AVENUE</td>
</tr>
<tr>
<td>City,State,Zip</td>
<td>SACRAMENTO, CA 95818</td>
</tr>
<tr>
<td>File Number</td>
<td>00020065</td>
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<td>Region</td>
<td>STATE</td>
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<td>000000045594</td>
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<td>Facility Type</td>
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<td>DISTRICT SHOPS</td>
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<tr>
<td>Contact Name</td>
<td>ROY F. JOHNSON</td>
</tr>
<tr>
<td>Telephone</td>
<td>9164548451</td>
</tr>
<tr>
<td>Owner Name</td>
<td>SACRAMENTO CITY UNIFIED SCHOOL</td>
</tr>
<tr>
<td>Owner Address</td>
<td>1619 N STREET</td>
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<td>Owner City,St,Zip</td>
<td>SACRAMENTO, CA 95810</td>
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<td>Total Tanks</td>
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<td>Year Installed</td>
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<td>Container Construction Thickness</td>
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Click here for Geo Tracker PDF:

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### N282

**SACRAMENTO CITY SCHOOL DISTRICT MAINTENANCE Y**

**425 1ST AVE**

**SACRAMENTO, CA**

**< 1/8**

**Distance:** 0.061 mi.

**Elevation:** 320 ft.

**Site:** Site 8 of 10 in cluster N

**Relative:** Sacramento Co. CS:

**Actual:** 19 ft.

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<td>Address</td>
<td>425 1ST AVE</td>
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<tr>
<td>City,State,Zip</td>
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<tr>
<td>State Site Number</td>
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<tr>
<td>Lead Staff</td>
<td>Erikson, S.</td>
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<td>Lead Agency</td>
<td>HM</td>
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<td>Remedial Action Taken</td>
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### K283

<table>
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<tr>
<th>Site</th>
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<th>Sacramento Co. ML</th>
<th>S100938707</th>
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<tbody>
<tr>
<td>East</td>
<td>500 X ST</td>
<td>East 500 X ST</td>
<td>N/A</td>
</tr>
<tr>
<td>&lt; 1/8</td>
<td>SACRAMENTO, CA 95818</td>
<td>SACRAMENTO, CA 95818</td>
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<tr>
<td>0.061 mi.</td>
<td>320 ft.</td>
<td>Site 7 of 10 in cluster K</td>
<td></td>
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<tr>
<td>Relative:</td>
<td>Sacramento Co. ML:</td>
<td>Name: LARRY'Z AUTOWORKS</td>
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<tr>
<td>Lower</td>
<td>Address: 500 X ST</td>
<td>City,State,Zip: SACRAMENTO, CA 95818</td>
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<td>Actual:</td>
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<td>18 ft.</td>
<td>FD: Not reported</td>
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<td>Billing Codes UST: Not reported</td>
<td>WG Bill Code: A</td>
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<td>Food Bill Code: Not reported</td>
<td>CUPA Permit Date: Not reported</td>
<td>HAZMAT Permit Date: Not reported</td>
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<td>HAZMAT Inspection Date: Not reported</td>
<td>Hazmat Date BP Received: Not reported</td>
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### K284

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<td>1989-11-14 00:00:00.0</td>
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<tr>
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<td>RCRA NonGen / NLR:</td>
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<tr>
<td>18 ft.</td>
<td>Contact address: 500 X STREET SACRAMENTO, CA 95818-2042</td>
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<tr>
<td>Contact telephone: 916-447-2604</td>
<td>Contact email: <a href="mailto:AARONZIM@HOTMAIL.COM">AARONZIM@HOTMAIL.COM</a></td>
<td>EPA Region: 09</td>
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<tr>
<td>Classification: Non-Generator</td>
<td>Description: Handler: Non-Generators do not presently generate hazardous waste</td>
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Owner/Operator Summary:

- Owner/operator name: LARRY ZIMMERMAN
- Owner/operator address: 500 X ST SACRAMENTO, CA 95818
- Owner/operator country: Not reported
LARRY’Z AUTO WORKS (Continued)

Owner/operator telephone: 916-447-2604
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: AARON ZIMMERMAN
Owner/operator address: 500 X STREET
Owner/operator country: SACRAMENTO, CA 95818
Owner/operator telephone: 916-447-2604
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found
LARRY'Z AUTOWORKS (Continued)  S121742376

City, State, Zip: SACRAMENTO, CA 95818
Site ID: 129748
CERS ID: 10221250
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 129748
Site Name: LARRY'Z AUTOWORKS
Violation Date: 12-16-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 12/27/2016. OBSERVATION: Per today’s inspection, the facility could not place its hands on its training documentation for its employees in regards to hazardous materials management/hazards. Training documentation must be maintained for three years. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, that demonstrates that the facility’s employees have received the proper training on hazardous material management/hazards (as applicable). Employees must receive annual refresher training; new employees must receive training within six months of hire.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129748
Site Name: LARRY'Z AUTOWORKS
Violation Date: 09-26-2013
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 129748
Site Name: LARRY'Z AUTOWORKS
Violation Date: 09-26-2013
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 10/09/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 129748
Site Name: LARRY'Z AUTOWORKS
Violation Date: 12-16-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due
Violation Notes: Returned to compliance on 12/16/2016. OBSERVATION: The facility has not submitted its 2016 Hazardous Materials Plan (HMP) to CERS (cers.calepa.ca.gov). The facility submitted its 2015 HMP to EMD’s e-reporting Portal on 8/27/2015. HMPs must be reviewed/certified annually. CORRECTIVE ACTION: Log into CERS and review/certify the facility’s HMP.

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

Site ID: 129748
Site Name: LARRY’Z AUTOWORKS
Violation Date: 12-16-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 12/22/2016. 1. OBSERVATION: The facility had buildup of liquid in the used oil drums’ secondary containment (<1 inch height-wise) per today’s inspection. Facilities must manage their hazardous waste containers in a manner that minimizes the possibility of a fire, explosion, or release. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, that demonstrates that the facility properly cleaned out this secondary containment. 2. OBSERVATION: The facility’s two used oil drums had oil buildup. Facilities must manage their hazardous wastes in a manner that minimizes the possibility of a fire, explosion, or release. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, demonstrating that the facility is properly managing its hazardous waste containers. 3. OBSERVATION: The facility appeared to have an unattended small buildup of oil debris underneath its outside canopy. Oil spills must be attended to as soon as possible. CORRECTIVE ACTION: Submit [Truncated]

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

Site ID: 129748
Site Name: LARRY’Z AUTOWORKS
Violation Date: 09-26-2013
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 10/09/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 129748
LARRY'Z AUTOWORKS (Continued)

Site Name: LARRY'Z AUTOWORKS
Violation Date: 09-26-2013
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 10/09/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 129748
Site Name: LARRY'Z AUTOWORKS
Violation Date: 12-16-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 12/22/2016. OBSERVATION: The facility had one 55-gallon drum of used oil (in the outside shed) with an open bung during today’s inspection. Hazardous waste containers must be closed when they are not actively being utilized. CORRECTIVE ACTION: Submit a statement to EMD. Attn: Megan Vaughan, that identifies that the facility understands that hazardous waste containers must be closed when they are not actively being utilized.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 129748
Site Name: LARRY'Z AUTOWORKS
Violation Date: 12-16-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/27/2016. OBSERVATION: Directly behind the shop, the facility had: 1) Two empty 55-gallon drums labeled as motor oil, and 2) One empty 15 gallon drum of lubricant. The drums did not appear to be labeled as empty/the date emptied at time of inspection. However, the facility said that the drums were slated to be recycled. CORRECTIVE ACTION: Either: 1) Submit pictures to EMD, Attn: Megan Vaughan, that show that the facility labeled the containers (identified above) as empty/along with the date they were emptied. The facility has a year from that date to properly dispose of its containers. Alternatively, 2) Submit a statement to EMD, Attn: Megan Vaughan, that identifies that the containers (identified above) were properly recycled.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129748
Site Name: LARRY'Z AUTOWORKS
LARRY’Z AUTOWORKS (Continued)

Violation Date: 12-16-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 12/22/2016. OBSERVATION: The facility’s EPA ID number (CAL000019764) is inactive. Hazardous waste generators must have active EPA ID numbers. CORRECTIVE ACTION: Submit a statement to EMD, Attn: Megan Vaughan, identifying that the facility contacted the Department of Toxic Substances Control and reactivated their EPA ID number.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 129748
Site Name: LARRY’Z AUTOWORKS
Violation Date: 09-26-2013
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 10/24/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 129748
Site Name: LARRY’Z AUTOWORKS
Violation Date: 09-26-2013
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 129748
Site Name: LARRY’Z AUTOWORKS
Violation Date: 12-16-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 12/19/2016. OBSERVATION: The facility’s 55-gallon drum for its metal filters was not closed during today’s inspection because it was overly full. The facility reported that it has already contacted Safety-Kleen to pick up its filters. Filters must be properly managed however, including being in secured container when the container is not actively being utilized. CORRECTIVE ACTION: Submit a copy of the receipt to EMD, Attn: Megan Vaughan, showing that these filters have been properly disposed of/picked up. Secure the containers for your filters going forward.
Violation Division: Sacramento County Env Management Department
LARRY'Z AUTOWORKS (Continued)

Violation Program: HW
Violation Source: CERS

Site ID: 129748
Site Name: LARRY’Z AUTOWORKS
Violation Date: 12-16-2016
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes: Returned to compliance on 12/27/2016. OBSERVATION: The facility disposes of its empty quarts of oil in its Allied Waste trash bin. However, during today's inspection, I observed that (at least) one container was not properly emptied, or "California Empty." I was still able to drain one one of the containers of some oil when I tipped it upside down. Facilities must properly manage their hazardous waste(s), which includes proper disposal. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, that demonstrates that the facility understands how to properly empty out its used hazardous waste containers.

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

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

Eval General Type: Other/Unknown
Eval Date: 10-01-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV signing - took long because of customers and many violations.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
**LARRY'Z AUTOWORKS (Continued)**

<table>
<thead>
<tr>
<th>Eval Notes:</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Eval Division:</td>
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</tr>
<tr>
<td>Eval Program:</td>
<td>HW</td>
</tr>
<tr>
<td>Eval Source:</td>
<td>CERS</td>
</tr>
</tbody>
</table>

**Enforcement Action:**
- **Site ID:** 129748
- **Site Name:** LARRY'Z AUTOWORKS
- **Site Address:** 500 X ST
- **Site City:** SACRAMENTO
- **Site Zip:** 95818
- **Enf Action Date:** 09-26-2013
- **Enf Action Type:** Notice of Violation (Unified Program)
- **Enf Action Description:** Notice of Violation Issued by the Inspector at the Time of Inspection
- **Enf Action Notes:** Not reported
- **Enf Action Division:** Sacramento County Env Management Department
- **Enf Action Program:** HW
- **Enf Action Source:** CERS

**Coordinates:**
- **Site ID:** 129748
- **Facility Name:** LARRY'Z AUTOWORKS
- **Env Int Type Code:** HWG
- **Program ID:** 10221250
- **Coord Name:** Not reported
- **Ref Point Type Desc:** Center of a facility or station.
- **Latitude:** 38.566610
- **Longitude:** -121.506660

**Affiliation:**
- **Affiliation Type Desc:** Parent Corporation
- **Entity Name:** LARRY'Z AUTOWORKS
- **Entity Title:** Not reported
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

**Affiliation Type Desc:** Document Preparer
- **Entity Name:** Aaron Zimmerman
- **Entity Title:** Not reported
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

**Affiliation Type Desc:** Identification Signer
- **Entity Name:** Larry Zimmerman
- **Entity Title:** Owner
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Phone:** Not reported
LARRY Z'S AUTOWORKS (Continued)

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

Affiliation Type Desc: Operator
Entity Name: Larry Zimmerman
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 447-2604

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 X STREET
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: Aaron Zimmerman
Entity Title: Not reported
Affiliation Address: 500 X Street
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Larry Zimmerman
Entity Title: Not reported
Affiliation Address: 500 X STREET
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95818
Affiliation Phone: (916) 447-2604
### Site Information:

**Name:** C.E. WILKINS INC.
**Address:** 601 1ST AVE
**City, State, Zip:** SACRAMENTO, CA 95818
**Telephone:** 9164437955
**Owner Name:** C.E. WILKINS INC.
**Owner Address:** 601 FIRST AVENUE
**Owner City, St, Zip:** SACRAMENTO, CA 95818

**Total Tanks:**
- **001:** Container Num: 1, Year Installed: Not reported, Tank Capacity: 00010000, Type of Fuel: PRODUCT, Leak Detection: None
- **002:** Container Num: 2, Year Installed: Not reported, Tank Capacity: 00010000, Type of Fuel: PRODUCT, Leak Detection: None

**Sacramento Co. ML:**
**Name:** RATH TRUCKING
**Address:** 601 1ST AVE
**City, State, Zip:** SACRAMENTO, CA 95818

**HIST UST:**
**File Number:** U001615373
**City, State, Zip:** SACRAMENTO, CA 95818
**Telephone:** 601 1ST AVE
**Owner Name:** C.E. WILKINS INC.
**Owner Address:** 601 FIRST AVENUE
**Owner City, St, Zip:** SACRAMENTO, CA 95818

**HIST UST:**
**File Number:** C.E. WILKINS INC.
**City, State, Zip:** SACRAMENTO, CA 95818
**Telephone:** 601 1ST AVE
**Owner Name:** C.E. WILKINS INC.
**Owner Address:** 601 FIRST AVENUE
**Owner City, St, Zip:** SACRAMENTO, CA 95818

---

### Site Details:

**Location:**
- **Relative:** HIST UST:
- **Lower:** SACRAMENTO, CA 95818
- **Actual:** SACRAMENTO, CA 95818

**Distance:**
- **0.061 mi.**
- **323 ft.**

**Elevation:**
- **Site 1 of 8 in cluster O**

---

**Database(s):**
- **EDR ID Number:** 0286
- **EDR ID Number:** ESE
- **EDR ID Number:** < 1/8
- **EDR ID Number:** 0.061 mi.
- **EDR ID Number:** 323 ft.

**UST Inspection Date:** Not reported
**UST Permit Dt:** Not reported
**Hazmat Date BP Received:** Not reported
**UST Inspection Date:** Not reported

---

**Facility Status:**
- **Not reported**

**Facility Id:** 601 1ST AVE
**City, State, Zip:** SACRAMENTO, CA 95818
**Name:** C.E. WILKINS INC.
**Address:** 601 1ST AVE
**Telephone:** 9164437955
**Owner Name:** C.E. WILKINS INC.
**Owner Address:** 601 FIRST AVENUE
**Owner City, St, Zip:** SACRAMENTO, CA 95818
**Total Tanks:** 0002

**Type of Fuel:**
- **DIESEL**

**Container Construction Thickness:**
- **Not reported**

**Leak Detection:**
- **None**

---

**Billing Codes BP:** I
**Billing Codes UST:** Not reported
**WG Bill Code:** I
**Target Property Bill Cod:** Not reported
**Food Bill Code:** Not reported
**CUPA Permit Date:** Not reported
**HAZMAT Permit Date:** Not reported
**HAZMAT Inspection Date:** Not reported
**Hazmat Date BP Received:** Not reported
**UST Permit Dt:** Not reported
**UST Inspection Date:** Not reported
### C.E. WILKINS INC. (Continued)

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</tr>
<tr>
<td>Number of Tanks:</td>
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<tr>
<td>UST Tank Test Date:</td>
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</tr>
<tr>
<td>SIC Code:</td>
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<tr>
<td>Tier Permitting:</td>
<td>Not reported</td>
</tr>
<tr>
<td>AST Bill Code:</td>
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<tr>
<td>CALARP Bill Code:</td>
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### O287  C E WILKINS INC

- **EDR Hist Auto**: 1009023187
- **EDR ID Number**: U001615373
- **Site**: Site 2 of 8 in cluster O

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
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<tbody>
<tr>
<td>Name:</td>
<td>C E WILKINS INC</td>
</tr>
<tr>
<td>Address:</td>
<td>601 FIRST AVENUE</td>
</tr>
<tr>
<td>City,State,Zip:</td>
<td>SACRAMENTO, CA 95818</td>
</tr>
<tr>
<td>File Number:</td>
<td>0001FBF1</td>
</tr>
<tr>
<td>URL:</td>
<td><a href="http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FBF1.pdf">http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FBF1.pdf</a></td>
</tr>
<tr>
<td>Relative: Y/N:</td>
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<tr>
<td>Actual: Y/N:</td>
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<tr>
<td>Total Tanks:</td>
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<tr>
<td>Container Num:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Container Construction Thickness:</td>
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</tr>
<tr>
<td>Leak Detection:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

---

### O288  BILL S AUTO REPAIR

- **EDR Hist Auto**: 1009023187
- **EDR ID Number**: U001615373
- **Site**: Site 3 of 8 in cluster O

<table>
<thead>
<tr>
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<tr>
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<td>AUTOMOBILE REPAIRING</td>
</tr>
<tr>
<td>1978</td>
<td>REDS RADIATOR</td>
<td>Automotive Repair Shops, NEC</td>
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<tr>
<td>1979</td>
<td>REDS RADIATOR</td>
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<tr>
<td>1980</td>
<td>REDS RADIATOR</td>
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<tr>
<td>1982</td>
<td>REDS RADIATOR</td>
<td>Automotive Repair Shops, NEC</td>
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<td>Site Name</td>
</tr>
<tr>
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</tr>
<tr>
<td>2843</td>
<td>2843</td>
<td>ACE AUTO WRECKING</td>
</tr>
<tr>
<td>2843</td>
<td>2843</td>
<td>ACE AUTO WRECKING</td>
</tr>
</tbody>
</table>

**CORRECTIVE ACTION:** Submit a photo to this department demonstrating the work areas were observed without a hazardous waste label. Returned to compliance on 02/03/2017. OBSERVATION: Multiple containers of used petroleum products (oil, transmission fluid, etc.) located in the work areas were observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that all the containers listed above have been properly labeled.
ACE AUTO WRECKERS II INC (Continued)

.include on the label the name/address of the facility, physical state
-sold or liquid, description such as “used oil”, the accumulation
start date - when the drum began to be filled, and EPA ID#
ENFORCEMENT ACTION MAY BE TAKEN.

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

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter
1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the
possibility of a fire, explosion, or any unplanned sudden or
non-sudden release of hazardous waste or hazardous waste constituents
to the air, soil, or surface water which could threaten human health
or the environment.

Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: Used oil was
observed pooled on the lid of a drum in the rear work area (photo
taken) as well as numerous housekeeping issues in the work areas that
need to be cleaned up. CORRECTIVE ACTION: Clean up the spill on the
drum mentioned, the minor spills on the ground in the work areas,
and the top surfaces of any container with oil on them. Send photos to
show compliance to this department c/o Mr. Steele. REPEAT VIOLATION:
Comply within 14 days.

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

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: 19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19,
Chapter 4, Section(s) 2729.2(a)(1)
Violation Description: Owner/Operator failed to complete and/or submit the Business
Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 10/18/2016. OBSERVATION: The Owner/Operator
page has not been submitted to this department. CORRECTIVE ACTION:
Refer to Violation Q343. REPEAT VIOLATION: Comply within 14 days.
Notify Mr. Steele when this has been done.

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

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95,
Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials
Business Plan when storing hazardous materials at or above the
thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 10/18/2016. OBSERVATION: A HMBP (Hazardous
Materials Business Plan) has not been received by this department.
This facility was previously sent a notice/final request from this...
ACE AUTO WRECKERS II INC (Continued)

CORRECTIVE ACTION: Submit the HMBP (including a Business Activities form, Owner-Operator form, Chemical Inventory Sheets for Used Oil and Red Diesel, a site map showing areas where chemicals are stored, etc., and a Consolidated Contingency Plan to be used in case of emergency) electronically in this department’s e-Reporting Portal or in the California Environmental Reporting System (CERS) - your CERS ID# is 10225207 - and implement immediately. The PIN access number was supplied on site by Mr. Steele and can be used to access the County Portal to complete the forms listed online. Contact our department at 875-8550 to sign up for a free session at our office at Mather to complete/submit the HMBP. REPEAT VIOLATION: Comply within 14 days to [Truncated]

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS
Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: Multiple containers of used petroleum products (oil, transmission fluid, etc.) located in the work areas were observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that all the containers listed above have been properly labeled. Include on the label the name/address of the facility, physical state - solid or liquid, description such as "used oil", the accumulation start date - when the drum began to be filled, and EPA ID# (CAL000091457). REPEAT VIOLATION: Comply within 14 days.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS
Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: 22 CCR 16 66266.81(a)(3) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(3)
Violation Description: Failure of facilities that accept spent lead acid batteries in exchange or partial exchange for operable lead-acid storage batteries to comply with the following storage requirements: 1) Storing more than one ton of spent batteries at any one location for more than 180 days. 2) Storing one ton or less of spent batteries at any one location for more than one year, or 3) Removing the electrolyte.
Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: A lead acid battery was observed sitting directly on the concrete in the work area in the rain. (photo taken). CORRECTIVE ACTION: Demonstrate the lead acid batteries are being properly managed by being stored on an insulated surface off the floor (on a pallet, shelf, etc.) so they will not come in contact with water, etc. Submit photos to this department to show compliance / stored correctly. REPEAT VIOLATION ? 14 DAY RESPONSE (due
ACE AUTO WRECKERS II INC (Continued)

Violation Division: 10/28/2016. ENFORCEMENT ACTION MAY BE TAKEN.
Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: Employees are not thoroughly familiar with proper handling or storage for hazardous materials. Training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation (training form supplied on site) to this department c/o Mr. Steele demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan. Include training on keeping containers closed/lids secured when not in use or unattended, and training on keeping labels on all containers current. REPEAT VIOLATION?

14 DAY RESPONSE (due 10/28/2016). ENFORCEMENT ACTION MAY BE TAKEN.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 10/18/2016. Refer to Q343. REPEAT VIOLATION?

14 DAY RESPONSE (due 10/28/2016). ENFORCEMENT ACTION MAY BE TAKEN.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 02/03/2017. Refer to Q251.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS
ACE AUTO WRECKERS II INC (Continued)

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 02/03/2017. Refer to Q251.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/21/2016. Refer to Q343. REPEAT VIOLATION
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/18/2016. Refer to Q343. REPEAT VIOLATION
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description: Failure to properly manage, store, and label a damaged lead acid battery so as to minimize the release of acid and lead and to protect the environment.
Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: A lead acid battery was observed sitting directly on the concrete in the work shed near the street (photo taken). CORRECTIVE ACTION: Demonstrate the lead acid batteries are being properly managed by being stored on an insulated surface off the floor (on a pallet, shelf, etc.) so they will not come in contact with water, etc. Submit photos to this department to show compliance.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843
ACE AUTO WRECKERS II INC (Continued)

<table>
<thead>
<tr>
<th>Site Name</th>
<th>ACE AUTO WRECKING</th>
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<td>Violation Date</td>
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<tr>
<td>Citation</td>
<td>22 CCR 12 66262.27(b) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.27(b)</td>
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</table>
| Violation Description | Failure of a small quantity hazardous waste generator to certify to the following statement on the Uniform Hazardous Waste Manifest: "I am a small quantity generator. I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford."
| Violation Notes    | Returned to compliance on 02/03/2017. Refer to Q251. |
| Violation Division | Sacramento County Env Management Department         |
| Violation Program  | HW                                                    |
| Violation Source   | CERS                                                  |

| Site ID            | 2843                                                  |
| Site Name          | ACE AUTO WRECKING                                      |
| Violation Date     | 02-24-2014                                            |
| Citation           | HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b) |
| Violation Description | Failure to include adequate emergency response procedures in the business plan for a release or threatened release. |
| Violation Notes    | Returned to compliance on 10/18/2016. OBSERVATION: An Emergency Response Plan and procedures has not been completed and submitted to this department. CORRECTIVE ACTION: Maintain a copy on site or be able to access it online. Train employees about it's content - what to do in case of emergency. Refer to Violation Q343. REPEAT VIOLATION: Comply within 14 days. Notify Mr. Steele when this has been done. |
| Violation Division | Sacramento County Env Management Department         |
| Violation Program  | HMRRP                                                |
| Violation Source   | CERS                                                  |

| Site ID            | 2843                                                  |
| Site Name          | ACE AUTO WRECKING                                      |
| Violation Date     | 10-14-2016                                            |
| Citation           | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description | Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. |
| Violation Notes    | Returned to compliance on 10/18/2016. Refer to Q343. REPEAT VIOLATION: ? 14 DAY RESPONSE (due 10/28/2016). ENFORCEMENT ACTION MAY BE TAKEN. |
| Violation Division | Sacramento County Env Management Department         |
| Violation Program  | HMRRP                                                |
| Violation Source   | CERS                                                  |

| Site ID            | 2843                                                  |
| Site Name          | ACE AUTO WRECKING                                      |
| Violation Date     | 02-24-2014                                            |
| Citation           | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description | Business Plan Program - Release/Leaks/Spills - General |
| Violation Notes    | Returned to compliance on 10/14/2016. OBSERVATION: There are numerous housekeeping issues in the work areas that need to be cleaned up such as oily residues on most/all drums, absorbent on the ground not cleaned up and put into a labeled container, etc. CORRECTIVE ACTION: Clean up the minor spills on the ground in the work areas, and the top surfaces of any container with oil on them. Send photos to show
### Failure to ensure employees are familiar with the handling and

**Violation Description:**
Failure to ensure employees are familiar with the handling and management of hazardous waste.

**Violation Notes:**
Returned to compliance on 02/03/2017. OBSERVATION: Failure to ensure employees are familiar with the handling and management of hazardous waste.

### Failure to accumulate hazardous waste in a container that is in good condition.

**Violation Description:**
Failure to accumulate hazardous waste in a container that is in good condition.

**Violation Notes:**
Returned to compliance on 02/03/2017. OBSERVATION: The used absorbent container is broken and is not capable of being closed and the used oil filters have no container. Photo taken. CORRECTIVE ACTION: Submit photos to this department demonstrating the absorbent has been transferred into a container that is in good condition and labeled either as "Absorbent" if still being reused or with a hazardous waste label filled out correctly (refer to violation Q268) if it is not to be used again. Send a photo of the correct container to the County c/o Mr. Steele to show compliance. REPEAT VIOLATION: Comply within 14 days.
Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and type of hazardous waste violations observed at the time of inspection including missing labels, spills not cleaned up, lids not secured, etc. CORRECTIVE ACTION: Submit documentation (form supplied on site) to this department demonstrating that employees have been properly trained. REPEAT VIOLATION: Comply within 14 days.

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

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d); (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 10/14/2016. OBSERVATION: There are no receipts/manifests/bills of lading for the disposal of oil/absorbent or used filters. REQUIRED ACTION: As this is a common waste stream for this business, it is expected that this waste will have been shipped by a licensed waste hauler in a timely manner. Send receipts/manifests/bills of lading for this waste stream for the past 3 years to the County c/o Mr. Steele (steeled@saccounty.net) or explain why they do not exist. ENFORCEMENT ACTION MAY OCCUR.

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

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and type of hazardous waste violations observed at the time of inspection including missing labels, spills not cleaned up, lids not secured, etc. CORRECTIVE ACTION: Submit documentation (form supplied on site) to this department demonstrating that employees have been properly trained. REPEAT VIOLATION: Comply within 14 days.

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

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 02/03/2017. Refer to Q251.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS
### ACE AUTO WRECKERS II INC (Continued)

**Violation Notes:** Returned to compliance on 10/18/2016. OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and type of hazardous waste violations observed at the time of inspection including missing labels, spills not cleaned up, lids not secured, etc. Training documentation for all applicable employees was not available. Submit photos to this department demonstrating that the unsafe condition described above has been corrected and submit documentation (training documentation form left on site) demonstrating employees have received training on safe handling of hazardous materials.

**Violation Division:** Sacramento County Env Management Department

**Violation Program:** HMRRP

**Violation Source:** CERS

**Site ID:** 2843

**Site Name:** ACE AUTO WRECKING

**Violation Date:** 10-14-2016

**Citation:** 40 CFR 1 265,174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265,174

**Violation Description:** Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

**Violation Notes:** Returned to compliance on 02/03/2017. OBSERVATION: All waste containers on site have either no labels or faded labels, one drum in the rear has a pool of oil on its top, and the absorbent container is broken. The containers have not been inspected weekly as required to maintain a compliant facility that stores it’s waste or materials correctly. (photos taken) CORRECTIVE ACTION: Submit a copy of an inspection log to this department demonstrating that the hazardous waste storage area is being inspected weekly (log form supplied on site). Comply within 14 days. Maintain the log with weekly inspections to be reviewed at the next inspection. REPEAT VIOLATION ? 14 DAY RESPONSE (due 10/28/2016). ENFORCEMENT ACTION MAY BE TAKEN.

**Violation Division:** Sacramento County Env Management Department

**Violation Program:** HW

**Violation Source:** CERS

**Site ID:** 2843

**Site Name:** ACE AUTO WRECKING

**Violation Date:** 10-14-2016

**Citation:** HSC 6.95, 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

**Violation Notes:** Returned to compliance on 10/18/2016. Refer to Q343. REPEAT VIOLATION ? 14 DAY RESPONSE (due 10/28/2016). ENFORCEMENT ACTION MAY BE TAKEN.

**Violation Division:** Sacramento County Env Management Department

**Violation Program:** HMRRP

**Violation Source:** CERS

**Site ID:** 2843

**Site Name:** ACE AUTO WRECKING

**Violation Date:** 02-24-2014

**Citation:** 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
ACE AUTO WRECKERS II INC (Continued)

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 10/18/2016. OBSERVATION: The facility has not annually reviewed and certified that the HMBP is complete, accurate, and up-to-date. CORRECTIVE ACTION: Refer to Q343. Notify Mr. Steele when this has been done.

Violation Division: Sacramento County Env Management Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 2843

Site Name: ACE AUTO WRECKING

Violation Date: 02-24-2014

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: A 55 gallon drum of "Diesel" was observed without a label in the work area near the office. CORRECTIVE ACTION: Submit a photo to this department c/o Mr. Steele demonstrating that the drum has been properly labeled as "Diesel".

Violation Division: Sacramento County Env Management Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 2843

Site Name: ACE AUTO WRECKING

Violation Date: 10-14-2016

Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.

Violation Notes: Returned to compliance on 02/03/2017. Refer to Q251.

Violation Division: Sacramento County Env Management Department

Violation Program: HW

Violation Source: CERS

Site ID: 2843

Site Name: ACE AUTO WRECKING

Violation Date: 10-14-2016

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 02/15/2017. OBSERVATION: The generator has not obtained a hazardous waste generator permit from this department. CORRECTIVE ACTION: Immediately pay all permit fees to obtain a new or renewed hazardous waste generator permit and maintain that permit as active as long as the facility is in operation and continues to generate hazardous waste.

Violation Division: Sacramento County Env Management Department

Violation Program: HW

Violation Source: CERS

Site ID: 2843
ACE AUTO WRECKERS II INC (Continued)

Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: 19 CCR 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 10/18/2016. OBSERVATION: A Site Map has not been submitted to this Department by the final due date. CORRECTIVE ACTION: Refer to Violation Q343. REPEAT VIOLATION: Comply within 14 days. Notify Mr. Steele when this has been done.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 10/18/2016. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for Used Oil and Red Diesel to this department. CORRECTIVE ACTION: Refer to Violation Q343. REPEAT VIOLATION: Comply within 14 days. Notify Mr. Steele when this has been done.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.
Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: The training program in the HMBP has not been submitted to include what to do in case of emergency and to deal with the nature of the hazardous materials handled. CORRECTIVE ACTION: Describe the training program in the HMBP to ensure it is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled (include training on lids being secured, labels being current, correct, and complete, and cleaning up leaks. Submit the training program electronically in this department’s e-Reporting Portal or in the California Environmental Reporting System (CERS). Notify Mr. Steele when this has been done.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter
ACE AUTO WRECKERS II INC  (Continued)

Violation Description: Failure to inspect hazardous waste storage areas at least weekly. Returned to compliance on 02/03/2017. OBSERVATION: All waste containers on site have either no labels or faded labels, one drum in the rear has a pool of oil on its top, and the absorbent container is broken. The containers have not been inspected weekly as required to maintain a compliant facility that stores its waste or materials correctly. CORRECTIVE ACTION: Submit a copy of an inspection log to this department demonstrating that the hazardous waste storage area is being inspected weekly (log form supplied on site). Comply within 14 days. Maintain the log with weekly inspections to be reviewed at the next inspection.

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

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 10/18/2016. OBSERVATION: The Hazardous Materials Business Plan (HMBP) has not been submitted since 10/15/2012 and is required to be submitted annually for materials of reportable quantity (55 gallons, 200 cu ft, or 500 lbs.). The last final due date was 1/25/2016. The HMBP includes the following forms: Business Activities Owner/Operator Identification Chemical Inventory forms for all hazardous materials of reportable quantities (55 gallons, 200 cu ft., or 500 lbs.), Site Map Emergency Response Plan Training Plan REQUIRED ACTION: Login to the https://cersbusiness.calepa.ca.gov/Account/SignIn?ReturnUrl=%2f website for CERS and fill out or upload the required forms electronically. NOTIFY THE COUNTY C/O MR. STEELE (steeled@saccounty.net) WHEN THE ITEMS HAVE BEEN SUBMITTED OR THE VIOLATIONS WILL NOT BE CLEARED. Next HMP Workshop is Tuesday October 18th at 1 pm at the Mather office. Call to reserve a seat (916 875-8550) - no charge. BE SURE TO HAVE YOUR USERNAME

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

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 10/18/2016. OBSERVATION: The HMBP is not accessible online nor is there a current copy on site accessible. CORRECTIVE ACTION: Refer to Q343. Maintain copy on site or be able to access online. Repeat violation - comply within 14 days. Notify Mr. Steele when this has been done.

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

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ACE AUTO WRECKERS II INC (Continued)

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/18/2016. Refer to Q343. REPEAT VIOLATION ? 14 DAY RESPONSE (due 10/28/2016). ENFORCEMENT ACTION MAY BE TAKEN.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/15/2017. OBSERVATION: The facility does not have a current permit for hazardous materials storage/handling. CORRECTIVE ACTION: Immediately pay all permit fees to this department and continues to store/handle hazardous materials. ENFORCEMENT ACTION MAY BE TAKEN.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 10-14-2016
Citation: 22 CCR 18 66268.7(a) - California Code of Regulations, Title 22, Chapter 18, Section(s) 66268.7(a)
Violation Description: Failure to determine if the waste has to be treated before it can be land disposed and retain the documentation at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.
Violation Notes: Returned to compliance on 02/03/2017. Refer to Q343. REPEAT VIOLATION ? 14 DAY RESPONSE (due 10/28/2016). ENFORCEMENT ACTION MAY BE TAKEN.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Violation Date: 02-24-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and type of hazardous waste

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violations observed at the time of inspection including missing labels, spills not cleaned up, lids not secured, etc. Training documentation for all applicable employees was not available.
CORRECTIVE ACTION: Submit documentation (training form supplied on site) to this department c/o Mr. Steele demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan. Include training on keeping containers closed/lids secured when not in use or unattended, training on keeping labels on all containers current, correct, and complete with accumulation start dates and identification, cleaning up spills including putting absorbent in a labeled container, putting used drained oil filters in a container labeled "Drained Used Oil Filters" with a start date, and general [Truncated]
MAP FINDINGS

ACE AUTO WRECKERS II INC (Continued)  

Violation Date: 10-14-2016  
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20  
Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.  
Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: It is "Undetermined" if waste is shipped using Uniform Waste Manifests by a licensed waste hauler as no manifests are available at this time. REQUIRED ACTION: Submit manifests for shipments that occurred for the past 3 years to the County c/o Mr. Steele (steeled@saccounty.net) or submit in writing why there are no manifests (bills of lading are used for used oil, etc.). "Undetermined" status reverts to "Violation" if not resolved within 30 days.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Violation Date: 10-14-2016  
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2  
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures.  
Violation Notes: Returned to compliance on 02/03/2017. Refer to Q251.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Violation Date: 10-14-2016  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.  
Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and type of hazardous waste violations observed at the time of inspection including missing labels, spills not cleaned up, lids not secured, etc. CORRECTIVE ACTION: Submit documentation (form supplied on site) to this department demonstrating that employees have been properly trained.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Violation Date: 10-14-2016  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
### ACE AUTO WRECKERS II INC (Continued)

| Violation Notes: | Returned to compliance on 10/18/2016. Refer to Q343. REPEAT VIOLATION?
| Violation Division: | Sacramento County Env Management Department
| Violation Program: | HMRRP
| Violation Source: | CERS

| Site ID: | 2843
| Site Name: | ACE AUTO WRECKING
| Violation Date: | 10-14-2016
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
| Violation Description: | Failure to properly close hazardous waste containers when not in active use.
| Violation Notes: | Returned to compliance on 02/03/2017. OBSERVATION: The used absorbent with oily parts, the used oil drums in the sheds near the street, and several miscellaneous drums of petroleum in the rear work area were observed open. Photos taken. CORRECTIVE ACTION: Submit photos to this department c/o Mr. Steele demonstrating that the containers listed have been properly closed.

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

| Site ID: | 2843
| Site Name: | ACE AUTO WRECKING
| Violation Date: | 02-24-2014
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
| Violation Notes: | Returned to compliance on 02/03/2017. OBSERVATION: Used oil was observed pooled on the lid of a drum in the rear work area (photo taken) as well as numerous housekeeping issues in the work areas that need to be cleaned up. CORRECTIVE ACTION: Clean up the spill on the drums mentioned, the minor spills on the ground in the work areas, and the top surfaces of any container with oil on them. Send photos to show compliance to this department c/o Mr. Steele (steeled@saccounty.net). REPEAT VIOLATION?

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

| Site ID: | 2843
| Site Name: | ACE AUTO WRECKING
| Violation Date: | 10-14-2016
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
| Violation Notes: | Returned to compliance on 02/03/2017. OBSERVATION: The minor spills on the ground in the work areas, and several miscellaneous drums of petroleum in the rear work area were observed open. Photos taken. CORRECTIVE ACTION: Submit photos to this department c/o Mr. Steele demonstrating that the containers listed have been properly closed.

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

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ACE AUTO WRECKERS II INC (Continued)  S103663267

Violation Notes: Returned to compliance on 02/03/2017. OBSERVATION: The used absorbent with oily parts, the used oil drums in the sheds near the street, and several miscellaneous drums of petroleum in the rear work area were observed open. Photos taken. CORRECTIVE ACTION: Submit photos to this department c/o Mr. Steele demonstrating that the containers listed have been properly closed. REPEAT VIOLATION ? 14 DAY RESPONSE (due 10/28/2016). ENFORCEMENT ACTION MAY BE TAKEN.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-14-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: OBSERVATION: The 55 gallon drum of Red Diesel previously located near the office is no longer on site. The permit will be reduced to designate only low risk propane for the fork lift. This was a re-inspection today where time will be billed for the inspection on site. Most if not all violations are repeat and have 14 day response.
ACE AUTO WRECKERS II INC (Continued)  S103663267

Enforcement Action:
Site ID: 2843
Site Name: ACE AUTO WRECKING
Site Address: 519 1ST AVE
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 02-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Site Address: 519 1ST AVE
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 06-30-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 2843
Site Name: ACE AUTO WRECKING
Site Address: 519 1ST AVE
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 10-20-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Sent to CC for a CJ. Facility filed Chapter 7 BK - back fees have been reversed.
Enf Action Division: Sacramento County Env Management Department
## ACE AUTO WRECKERS II INC (Continued)

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<td>SACRAMENTO</td>
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### Coordinates:

- **Site ID:** 2843
- **Facility Name:** ACE AUTO WRECKING
- **Env Int Type Code:** HWG
- **Program ID:** 10221592
- **Coord Name:** Not reported
- **Ref Point Type Desc:** Center of a facility or station.
- **Latitude:** 38.564560
- **Longitude:** -121.506890

### Affiliation:

- **Affiliation Type Desc:** CUPA District
- **Entity Name:** Sacramento County Environmental Management Departm
ACE AUTO WRECKERS II INC (Continued)

Entity Title: Not reported
Affiliation Address: 10590 Armstrong Avenue, Suite A
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95655
Affiliation Phone: (916) 875-8550

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 519 1st ave
Affiliation City: sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Diana
Entity Title: Book keeper
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ACE AUTO WRECKING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Than boi phung
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 955-0595

Affiliation Type Desc: Environmental Contact
Entity Name: Diana Xie
Entity Title: Not reported
Affiliation Address: 519 1st ave
Affiliation City: sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: Not reported
ACE AUTO WRECKERS II INC (Continued)

Affiliation Type Desc: Legal Owner
Entity Name: Than boi phung
Entity Title: Not reported
Affiliation Address: 519 1st ave
Affiliation City: sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95818
Affiliation Phone: (916) 443-8299

Affiliation Type Desc: Property Owner
Entity Name: Than Boi Phung
Entity Title: Not reported
Affiliation Address: 519 1st ave
Affiliation City: sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95818
Affiliation Phone: (916) 443-8299

Sacramento Co. ML:
Name: ACE AUTO WRECKING
Address: 519 1ST AVE
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I
Billing Codes UST: Not reported
WG Bill Code: A
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

WDS:
Name: ACE AUTO WRECKERS II INC
Address: 519 1ST AVE
City: SACRAMENTO
Facility ID: 5S 34I011865
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
ACE AUTO WRECKERS II INC (Continued)

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 0
Facility Telephone: 9164438299
Facility Contact: THAN PHONG
Agency Name: ACE AUTO WRECKERS II INC
Agency Address: 519 & 523 1ST AVE
Agency City,St,Zip: SACRAMENTO 95818
Agency Contact: THAN PHONG
Agency Telephone: 9164438299
Agency Type: Private
SIC Code: 5015
SIC Code 2: Not reported
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Primary Waste: STORMS
Waste Type2: Not reported
Waste2: Stormwater Runoff
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.
SACRAMENTO ENGINEERING & MACHI (Continued)  U001615395

Facility ID: 00000051777
Facility Type: Other
Other Type: INDUSTRIAL MACHINE
Contact Name: ROBERT BROSEMER
Telephone: 9164467738
Owner Name: ROBERT L. BROSEMER
Owner Address: 6TH & X STREETS
Owner City,St,Zip: SACRAMENTO, CA 95818
Total Tanks: 0002

Tank Num: 001
Container Num: #1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: #2
Year Installed: 1978
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Owner/Operator Summary: SETZER
Owner/operator name: SETZER
SETZER FOREST PROD (Continued)  1000443246

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

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

Historical Generators:
Date form received by agency: 1988-07-15 00:00:00.0
Site name: SETZER FOREST PROD
Classification: Large Quantity Generator
Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 1991-05-15 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee
SETZER FOREST PROD (Continued)

FINDS:

Registry ID: 110001154955

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

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

ECHO:
Envid: 1000443246
Registry ID: 110001154955
DFR URL: http://echo.epa.gov/detailed-facility-report?id=110001154955
SETZER FOREST PRODUCTS, INC (Continued)

Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: #2
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: #3
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

EMI:
Name: SETZER FOREST PROD
Address: 2570 3RD ST
City, State, Zip: SACRAMENTO, CA 95818
Year: 1987
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 78
Part. Matter 10 Micrometers and Smlr Tons/Yr: 31

Name: SETZER FOREST PROD
Address: 2570 3RD ST
City, State, Zip: SACRAMENTO, CA 95818
Year: 1990
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0

TC5852889.2s  Page 829
SETZER FOREST PRODUCTS, INC (Continued)  U001615402

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<th>Emission Type</th>
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Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City, State, Zip: SACRAMENTO, CA 95818
Year: 1995
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 28
Part. Matter 10 Micrometers and Smllr Tons/Yr: 11

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City, State, Zip: SACRAMENTO, CA 95818
Year: 1996
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 28
Part. Matter 10 Micrometers and Smllr Tons/Yr: 11

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City, State, Zip: SACRAMENTO, CA 95818
Year: 1997
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 28
Part. Matter 10 Micrometers and Smllr Tons/Yr: 11
### SETZER FOREST PRODUCTS, INC (Continued)

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<th>Database(s)</th>
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<th>Elevation</th>
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**Community Health Air Pollution Info System:** Not reported  
**Consolidated Emission Reporting Rule:** Not reported  
**Total Organic Hydrocarbon Gases Tons/Yr:** 0  
**Reactive Organic Gases Tons/Yr:** 0  
**Carbon Monoxide Emissions Tons/Yr:** 0  
**NOX - Oxides of Nitrogen Tons/Yr:** 0  
**SOX - Oxides of Sulphur Tons/Yr:** 0  
**Particulate Matter Tons/Yr:** 14  
**Part. Matter 10 Micrometers and Smllr Tons/Yr:** 6

**Name:** SETZER FOREST PRODUCTS  
**Address:** 2570 3RD ST  
**City, State, Zip:** SACRAMENTO, CA 95818  
**Year:** 1998  
**County Code:** 34  
**Air Basin:** SV  
**Facility ID:** 25  
**Air District Name:** SAC  
**SIC Code:** 2431  
**Air District Name:** SACRAMENTO METROPOLITAN AQMD

**Community Health Air Pollution Info System:** Not reported  
**Consolidated Emission Reporting Rule:** Not reported  
**Total Organic Hydrocarbon Gases Tons/Yr:** 1  
**Reactive Organic Gases Tons/Yr:** 1  
**Carbon Monoxide Emissions Tons/Yr:** 0  
**NOX - Oxides of Nitrogen Tons/Yr:** 0  
**SOX - Oxides of Sulphur Tons/Yr:** 0  
**Particulate Matter Tons/Yr:** 14  
**Part. Matter 10 Micrometers and Smllr Tons/Yr:** 6

**Name:** SETZER FOREST PRODUCTS  
**Address:** 2570 3RD ST  
**City, State, Zip:** SACRAMENTO, CA 95818  
**Year:** 1999  
**County Code:** 34  
**Air Basin:** SV  
**Facility ID:** 25  
**Air District Name:** SAC  
**SIC Code:** 2431  
**Air District Name:** SACRAMENTO METROPOLITAN AQMD

**Community Health Air Pollution Info System:** Not reported  
**Consolidated Emission Reporting Rule:** Not reported  
**Total Organic Hydrocarbon Gases Tons/Yr:** 2  
**Reactive Organic Gases Tons/Yr:** 2  
**Carbon Monoxide Emissions Tons/Yr:** 0  
**NOX - Oxides of Nitrogen Tons/Yr:** 0  
**SOX - Oxides of Sulphur Tons/Yr:** 0  
**Particulate Matter Tons/Yr:** 4  
**Part. Matter 10 Micrometers and Smllr Tons/Yr:** 2

**Name:** SETZER FOREST PRODUCTS  
**Address:** 2570 3RD ST  
**City, State, Zip:** SACRAMENTO, CA 95818  
**Year:** 2000  
**County Code:** 34  
**Air Basin:** SV  
**Facility ID:** 25
### SETZER FOREST PRODUCTS, INC (Continued)

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Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City, State, Zip: SACRAMENTO, CA 95818
Year: 2001
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431

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Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City, State, Zip: SACRAMENTO, CA 95818
Year: 2002
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431

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Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City, State, Zip: SACRAMENTO, CA 95818
Year: 2003
SETZER FOREST PRODUCTS, INC (Continued)

County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smllr Tons/Yr: 2

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City, State, Zip: SACRAMENTO, CA 95818
Year: 2004
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.7
Reactive Organic Gases Tons/Yr: 6.7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4.48
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.89504

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City, State, Zip: SACRAMENTO, CA 95818
Year: 2005
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.84147303
Reactive Organic Gases Tons/Yr: 3.84147303
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.719380366
Part. Matter 10 Micrometers and Smllr Tons/Yr: 687752146

Name: SETZER FOREST PRODUCTS
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**Name:** SETZER FOREST PRODUCTS

| Address: | 2570 3RD ST | City, State, Zip: | SACRAMENTO, CA 95818 |
| Year: | 2006 |
| County Code: | 34 |
| Air Basin: | SV |
| Facility ID: | 25 |
| Air District Name: | SAC |
| SIC Code: | 2431 |
| Air District Name: | SACRAMENTO METROPOLITAN AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3.84147303 |
| Reactive Organic Gases Tons/Yr: | 3.84147303 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 1.719380366 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 3.84147303 |

**Name:** SETZER FOREST PRODUCTS

| Address: | 2570 3RD ST | City, State, Zip: | SACRAMENTO, CA 96020 |
| Year: | 2007 |
| County Code: | 34 |
| Air Basin: | SV |
| Facility ID: | 25 |
| Air District Name: | SAC |
| SIC Code: | 2431 |
| Air District Name: | SACRAMENTO METROPOLITAN AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3.84147303 |
| Reactive Organic Gases Tons/Yr: | 3.84147303 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 1.719380366 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 3.84147303 |

**Name:** SETZER FOREST PRODUCTS

| Address: | 2570 3RD ST | City, State, Zip: | SACRAMENTO, CA 95818 |
| Year: | 2008 |
| County Code: | 34 |
| Air Basin: | SV |
| Facility ID: | 25 |
| Air District Name: | SAC |
| SIC Code: | 2431 |
| Air District Name: | SACRAMENTO METROPOLITAN AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0.065022566 |
### SETZER FOREST PRODUCTS, INC (Continued)

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.65022566

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### SETZER FOREST PRODUCTS, INC (Continued)

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.065022566

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### SETZER FOREST PRODUCTS, INC (Continued)

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.065022566

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<td>Particulate Matter Tons/Yr</td>
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<td>Part. Matter 10 Micrometers and Smllr Tons/Yr</td>
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**Name:** SETZER FOREST PRODUCTS

**Address:** 2570 3RD ST

**City, State, Zip:** SACRAMENTO, CA 95818

**Year:** 2012

**County Code:** 34

**Air Basin:** SV

**Facility ID:** 25

**Air District Name:** SAC

**SIC Code:** 2431

**Air District Name:** SACRAMENTO METROPOLITAN AQMD

**Community Health Air Pollution Info System:** Not reported

**Consolidated Emission Reporting Rule:** Not reported

**Total Organic Hydrocarbon Gases Tons/Yr:** 0.02

**Reactive Organic Gases Tons/Yr:** 0.008444

**Carbon Monoxide Emissions Tons/Yr:** 0.16

**NOX - Oxides of Nitrogen Tons/Yr:** 0.187

**SOX - Oxides of Sulphur Tons/Yr:** 0.0011

**Particulate Matter Tons/Yr:** 0.072313293

**Part. Matter 10 Micrometers and Smllr Tons/Yr:** 0.072313293

---

**Name:** SETZER FOREST PRODUCTS

**Address:** 2570 3RD ST

**City, State, Zip:** SACRAMENTO, CA 95818

**Year:** 2013

**County Code:** 34

**Air Basin:** SV

**Facility ID:** 25

**Air District Name:** SAC

**SIC Code:** 2431

**Air District Name:** SACRAMENTO METROPOLITAN AQMD

**Community Health Air Pollution Info System:** Not reported

**Consolidated Emission Reporting Rule:** Not reported

**Total Organic Hydrocarbon Gases Tons/Yr:** 0.02

**Reactive Organic Gases Tons/Yr:** 0.008444

**Carbon Monoxide Emissions Tons/Yr:** 0.16

**NOX - Oxides of Nitrogen Tons/Yr:** 0.187

**SOX - Oxides of Sulphur Tons/Yr:** 0.0011

**Particulate Matter Tons/Yr:** 0.072313293

**Part. Matter 10 Micrometers and Smllr Tons/Yr:** 0.072313293

---

**Name:** SETZER FOREST PRODUCTS

**Address:** 2570 3RD ST

**City, State, Zip:** SACRAMENTO, CA 95818

**Year:** 2014

**County Code:** 34

**Air Basin:** SV

**Facility ID:** 25

**Air District Name:** SAC

**SIC Code:** 2431

**Air District Name:** SACRAMENTO METROPOLITAN AQMD

**Community Health Air Pollution Info System:** Not reported

**Consolidated Emission Reporting Rule:** Not reported
SETZER FOREST PRODUCTS, INC (Continued)

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City, State, Zip: SACRAMENTO, CA 95818
Year: 2015
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0233
Reactive Organic Gases Tons/Yr: 0.00983726
Carbon Monoxide Emissions Tons/Yr: 0.1782
NOX - Oxides of Nitrogen Tons/Yr: 0.2122
SOX - Oxides of Sulphur Tons/Yr: 0.00127
Particulate Matter Tons/Yr: 0.0844
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0844

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City, State, Zip: SACRAMENTO, CA 95818
Year: 2016
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0233
Reactive Organic Gases Tons/Yr: 0.00983726
Carbon Monoxide Emissions Tons/Yr: 0.1782
NOX - Oxides of Nitrogen Tons/Yr: 0.2122
SOX - Oxides of Sulphur Tons/Yr: 0.00127
Particulate Matter Tons/Yr: 0.0844
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0844

Name: SETZER FOREST PRODUCTS
Address: 2570 3RD ST
City, State, Zip: SACRAMENTO, CA 95818
Year: 2017
County Code: 34
Air Basin: SV
Facility ID: 25
Air District Name: SAC
SIC Code: 2431
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0116
Reactive Organic Gases Tons/Yr: 0.005104
Carbon Monoxide Emissions Tons/Yr: 0.0884
NOX - Oxides of Nitrogen Tons/Yr: 0.1052
SOX - Oxides of Sulphur Tons/Yr: 0.0006
Particulate Matter Tons/Yr: 0.0302
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0302
## Map Findings

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### Sacramento Co. ML:

- **Name**: SETZER FOREST PRODUCTS, INC
- **Address**: 2570 3RD ST
- **City, State, Zip**: SACRAMENTO, CA 95818
- **Facility Status**: Not reported
- **FD**: Not reported
- **Billing Codes BP**: I
- **Billing Codes UST**: Not reported
- **WG Bill Code**: I
- **Target Property Bill Cod**: Not reported
- **Food Bill Code**: Not reported
- **CUPA Permit Date**: Not reported
- **HAZMAT Permit Date**: Not reported
- **HAZMAT Inspection Date**: Not reported
- **Hazmat Date BP Received**: Not reported
- **UST Permit Dt**: Not reported
- **UST Inspection Date**: Not reported
- **UST Tank Test Date**: Not reported
- **Number of Tanks**: Not reported
- **UST Tank Test Date**: Not reported
- **SIC Code**: Not reported
- **Tier Permitting**: Not reported
- **AST Bill Code**: Not reported
- **CALARP Bill Code**: Not reported

### CERS:

- **Name**: SETZER FOREST PRODUCTS
- **Address**: 2570 3RD ST
- **City, State, Zip**: SACRAMENTO, CA 95818
- **Site ID**: 493506
- **CERS ID**: 110001154955
- **CERS Description**: US EPA Air Emission Inventory System (EIS)

### Affiliation:

- **Affiliation Type Desc**: Environmental Contact
- **Entity Name**: DARREL SLOAN
- **Entity Title**: Not reported
- **Affiliation Address**: 2570 3RD STREET
- **Affiliation City**: SACRAMENTO
- **Affiliation State**: Not reported
- **Affiliation Country**: Not reported
- **Affiliation Zip**: Not reported
- **Affiliation Phone**: Not reported

TC5852889.2s  Page 838
The site is located at SETZER FOREST PRODUCTS & SACRAMENTO FARMERS MARKET, 2570 THIRD STREET, SACRAMENTO, CA 95818. The site elevation is 392 ft., with a relative elevation of 21 ft. and an actual elevation of 21 ft. Site 3 of 5 in cluster P.

**Site History:**
EMD is regulating the assessment and cleanup of this 32 acre site as the formally designated oversight agency. Assessment and cleanup is proceeding in phases. This case closure pertains to the 8 acre portion of the site known as Option Parcel 4a. In 2007 and 2008 ERM completed various soil and groundwater investigations as well as a human health risk assessment. All work was performed under EMD- and DTSC-accepted workplans; EMD contacted the CVRWQCB for comment; none was received. Consultative Work Group meetings have been held.

**Potential Contaminants of Concern:**
Gasoline, Diesel, Waste Oil / Motor / Hydraulic / Lubricating

**Potential Media Affect:**
Other Groundwater (uses other than drinking water), Soil

**Site Type:**
LUST Cleanup Site

**Address:**
2570 THIRD STREET

**City, State, Zip:**
SACRAMENTO, CA 95818

**Lead Agency:**
SACRAMENTO COUNTY LOP

**Geo Track:**
http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606786234

**Global Id:**
T0606786234

**Latitude:**
38.565558

**Longitude:**
-121.510406

**Status:**
Completed - Case Closed

**Status Date:**
05/25/2018

**Case Worker:**
DVA

**RB Case Number:**
341480

**Local Agency:**
SACRAMENTO COUNTY LOP

**File Location:**
Local Agency

**Local Case Number:**
G089/RO1713&1625

**Name:**
SETZER FOREST PRODUCTS & SACRAMENTO FARMERS MARKET

**Contact Type:**
Local Agency Caseworker

**Contact Name:**
DAVID VON ASPERN

**Organization Name:**
SACRAMENTO COUNTY LOP

**Address:**
10590 ARMSTRONG AVENUE, SUITE A

**City:**
MATHER

**Email:**
vonaspernd@saccounty.net

**Phone Number:**
Not reported

**Name:**
DURIN LINDERHOLM

**Contact Type:**
Regional Board Caseworker

**Contact Name:**
CENTRAL VALLEY RWQCB (REGION 5S)

**Address:**
11020 Sun Center Drive, Suite 200

**City:**
RANCHO CORDOVA

**Email:**
dlinderholm@waterboards.ca.gov

**Phone Number:**
9164644657

**Action:**
Leak Discovery

**Date:**
08/16/2006

**Action Type:**
Other

**LUST Global Id:**
T0606786234
SETZER FOREST PRODUCTS & SACRAMENTO FARMERS MARKET (Continued)

Global Id: T0606786234
Action Type: RESPONSE
Date: 07/08/2015
Action: Soil and Water Investigation Report

Global Id: T0606786234
Action Type: RESPONSE
Date: 03/27/2008
Action: Other Report / Document

Global Id: T0606786234
Action Type: RESPONSE
Date: 10/26/2017
Action: Fact Sheets - Public Participation

Global Id: T0606786234
Action Type: RESPONSE
Date: 01/30/2018

Global Id: T0606786234
Action Type: RESPONSE
Date: 05/25/2018
Action: Other Report / Document

Global Id: T0606786234
Action Type: ENFORCEMENT
Date: 08/01/2008
Action: Staff Letter

Global Id: T0606786234
Action Type: ENFORCEMENT
Date: 08/12/2011
Action: Meeting

Global Id: T0606786234
Action Type: ENFORCEMENT
Date: 08/26/2010
Action: File review

Global Id: T0606786234
Action Type: ENFORCEMENT
Date: 04/08/2016
Action: Staff Letter

Global Id: T0606786234
Action Type: ENFORCEMENT
Date: 01/11/2016
Action: Notification - Public Participation Document

Global Id: T0606786234
Action Type: RESPONSE
Date: 12/02/2011
Action: Correspondence

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<td>T0606786234</td>
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<td>Staff Letter</td>
<td>T0606786234</td>
<td>ENFORCEMENT</td>
<td>05/25/2018</td>
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**SETZER FOREST PRODUCTS & SACRAMENTO FARMERS MARKET (Continued)**

S108935386
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<td>T0606786234</td>
<td>Other</td>
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<td>T0606786234</td>
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<td>06/30/2008</td>
<td>AB 2061 - Designation</td>
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<td>T0606786234</td>
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<td>06/15/2009</td>
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<td>08/19/2013</td>
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<td>09/08/2017</td>
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SETZER FOREST PRODUCTS & SACRAMENTO FARMERS MARKET (Continued) S108935386

Date: 07/25/2008
Action: Staff Letter

Global Id: T0606786234
Action Type: ENFORCEMENT
Date: 07/09/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606786234
Action Type: ENFORCEMENT
Date: 07/07/2009
Action: AB 2061 - Designation

Global Id: T0606786234
Action Type: RESPONSE
Date: 03/19/2014
Action: Request for Closure

Global Id: T0606786234
Action Type: RESPONSE
Date: 10/14/2013

Global Id: T0606786234
Action Type: ENFORCEMENT
Date: 03/27/2014
Action: Closure/No Further Action Letter

Global Id: T0606786234
Action Type: Other
Date: 10/16/2006
Action: Leak Began

Global Id: T0606786234
Action Type: ENFORCEMENT
Date: 12/09/2010
Action: Staff Letter

LUST:
Global Id: T0606786234
Status: Open - Case Begin Date
Status Date: 08/16/2006

Global Id: T0606786234
Status: Open - Site Assessment
Status Date: 08/16/2006

Global Id: T0606786234
Status: Open - Eligible for Closure
Status Date: 05/17/2018

Global Id: T0606786234
Status: Completed - Case Closed
Status Date: 05/25/2018
P294  SETZER FOREST PRODUCTS  LUST  S103647066
South  2570 THIRD STREET  AST  N/A
< 1/8  SACRAMENTO, CA  95818  HIST UST  CERS
0.074 mi.  Site 4 of 5 in cluster P
392 ft.  Relative: LUST REG 5:
         Higher
         Actual: 21 ft.

MAP FINDINGS

AST:
Name: SETZER FOREST PRODUCTS INC
Address: 2570 3RD ST
City/Zip: SACRAMENTO,95818
Certified Unified Program Agencies: Not reported
Owner: SETZER FOREST PRODUCTS INC
Total Gallons: Not reported
CERSID: 10217704
Facility ID: Not reported
Business Name: SETZER FOREST PRODUCTS INC
Phone: 9164445696
Fax: Not reported
Mailing Address: 2555 3RD STREET STE 200
Mailing Address City: SACRAMENTO
Mailing Address State: CA
Mailing Address Zip Code: 95818
Operator Name: Setzer Forest Products Inc.
Operator Phone: 9164445696
Owner Phone: 9164445696
Owner Mail Address: 2570 3RD ST
Owner State: CA
Owner Zip Code: 95818
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner State: Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD982490048

Name: SETZER FOREST PRODUCTS INC
Address: 2570 3RD ST
City/Zip: SACRAMENTO,
Certified Unified Program Agencies: Sacramento
Owner: Not reported
Total Gallons: 2,000
CERSID: Not reported
### SETZER FOREST PRODUCTS (Continued)

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#### HIST UST:

- **Name:** SETZER FOREST PRODUCTS  
- **Address:** 2570 THIRD STREET  
- **City,State,Zip:** SACRAMENTO, CA 95818  
- **File Number:** 00029351  
- **URL:** [http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029351.pdf](http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029351.pdf)  

- **Tank Num:** Not reported  
- **Container Num:** Not reported  
- **Year Installed:** Not reported  
- **Tank Capacity:** Not reported  
- **Tank Used for:** Not reported  
- **Type of Fuel:** Not reported  
- **Container Construction Thickness:** Not reported  
- **Leak Detection:** Not reported

Click here for Geo Tracker PDF:

#### CERS:

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<tr>
<th>Name:</th>
<th>SETZER FOREST PRODUCTS &amp; SACRAMENTO FARMERS MARKET</th>
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<td>2570 THIRD STREET</td>
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<td>SACRAMENTO, CA 95818</td>
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SETZER FOREST PRODUCTS (Continued)  S103647066

Site ID: 212447
CERS ID: T0606786234
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: DAVID VON ASPERN - SACRAMENTO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 10590 ARMSTRONG AVENUE, SUITE A
Affiliation City: MATHER
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DURIN LINDERHOLM - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 Sun Center Drive, Suite 200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9164644657

P295  SETZER FOREST PRODUCTS, INC.  ENVIROSTOR  S109149567
South 2570 3RD STREET AND 2630 5TH STREET  VCP  N/A
< 1/8  SACRAMENTO, CA  95818
0.074 mi.  Site 5 of 5 in cluster P
392 ft.  Relative: ENVIROSTOR:
Higher Name: SETZER FOREST PRODUCTS, INC.
Actual: Address: 2570 3RD STREET AND 2630 5TH STREET
City,State,Zip: SACRAMENTO, CA  95818
Facility ID: 60000936
Status: No Further Action
Status Date: 04/03/2018
Site Code: 101954
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 30
NPL: NO
Regulatory Agencies: SMBRP, SACRAMENTO COUNTY
Lead Agency: SACRAMENTO COUNTY
Program Manager: Dean Wright
Supervisor: Steven Becker
Division Branch: Cleanup San Joaquin
Assembly: 07
Senate: 06
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.56481
Longitude: -121.5115
APN: 00902700330000

TC5852889.2s Page 846
SETZER FOREST PRODUCTS, INC. (Continued)

Past Use: MANUFACTURING - LUMBER/WOOD PRODUCTS
Potential COC: Tetrachloroethylene (PCE TPH-diesel TPH-gas
Confirmed COC: Tetrachloroethylene (PCE TPH-diesel TPH-gas
Potential Description: OTH, SOIL, SV
Alias Name: 00902700330000
Alias Type: APN
Alias Name: 101954
Alias Type: Project Code (Site Code)
Alias Name: 60000936
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/09/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/15/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 03/18/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 11/22/2011
Comments: Comments on the RAW provided in a memorandum sent on 11/22/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 07/01/2008
Comments: Not reported

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

VCP:
Name: SETZER FOREST PRODUCTS, INC.
Address: 2570 3RD STREET AND 2630 5TH STREET
City, State, Zip: SACRAMENTO, CA 95818
Facility ID: 60000936
SETZER FOREST PRODUCTS, INC. (Continued)

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 30
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, SACRAMENTO COUNTY
Lead Agency: SACRAMENTO COUNTY
Lead Agency Description: SACRAMENTO COUNTY
Project Manager: Dean Wright
Supervisor: Steven Becker
Division Branch: Cleanup San Joaquin
Site Code: 101954
Assembly: 07
Senate: 06
Special Programs Code: Voluntary Cleanup Program
Status: No Further Action
Status Date: 04/03/2018
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 38.56481 / -121.5115
APN: 00902700330000
Past Use: MANUFACTURING - LUMBER/WOOD PRODUCTS
Potential COC: 30022, 30024, 30025
Confirmed COC: 30022,30024,30025
Potential Description: OTH, SOIL, SV
Alias Name: 00902700330000
Alias Type: APN
Alias Name: 101954
Alias Type: Project Code (Site Code)
Alias Name: 60000936
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/09/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/15/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 03/18/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 11/22/2011
Comments: Comments on the RAW provided in a memorandum sent on 11/22/2011.

Completed Area Name: PROJECT WIDE
SETZER FOREST PRODUCTS, INC. (Continued)

Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 07/01/2008
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

---

K296 LEE’S OIL CO.  SWEEPS UST  S101628310
East 2400 005TH ST  CA FID UST  N/A
< 1/8 SACRAMENTO, CA  95818
0.075 mi.  398 ft.
Relative: Site 10 of 10 in cluster K
       Lower
       Actual: 18 ft.

SWEEPS UST:
Name: LEE’S OIL CO.
Address: 2400 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 49872
Number: 9
Board Of Equalization: 44-019375
Referral Date: 10-07-88
Action Date: 10-07-88
Created Date: 02-29-88
Owner Tank Id: 4 PREMIUM
SWRCB Tank Id: 34-000-049872-000001
Tank Status: A
Capacity: 6000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 5

Name: LEE’S OIL CO.
Address: 2400 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 49872
Number: 9
Board Of Equalization: 44-019375
Referral Date: 10-07-88
Action Date: 10-07-88
Created Date: 02-29-88
Owner Tank Id: 3 UNLEAD
SWRCB Tank Id: 34-000-049872-000002
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
Lee's Oil Co. (Continued)

STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: Lee's Oil Co.
Address: 2400 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 49872
Number: 9
Board Of Equalization: 44-019375
Referral Date: 10-07-88
Action Date: 10-07-88
Created Date: 02-29-88
Owner Tank Id: 2 REGULAR
SWRCB Tank Id: 34-000-049872-000003
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: Lee's Oil Co.
Address: 2400 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 49872
Number: 9
Board Of Equalization: 44-019375
Referral Date: 10-07-88
Action Date: 10-07-88
Created Date: 02-29-88
Owner Tank Id: 1 DIESEL
SWRCB Tank Id: 34-000-049872-000004
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: Lee's Oil Co.
Address: 2400 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 49872
Number: 9
Board Of Equalization: 44-019375
Referral Date: 10-07-88
Action Date: 10-07-88
Created Date: 02-29-88
Owner Tank Id: 5 WASTE
SWRCB Tank Id: 34-000-049872-000005
Tank Status: A
### LEE'S OIL CO. (Continued)

- **Capacity:** 500
- **Active Date:** 07-01-85
- **Tank Use:** OIL
- **STG:** W
- **Content:** WASTE OIL
- **Number Of Tanks:** Not reported

### CA FID UST:
- **Facility ID:** 34007194
- **Regulated By:** UTNKA
- **Regulated ID:** 00049872
- **Cortese Code:** Not reported
- **SIC Code:** Not reported
- **Facility Phone:** 9164410501
- **Mail To:** Not reported
- **Mailing Address:** 2400 5TH ST
- **Mailing Address 2:** Not reported
- **Mailing City,St,Zip:** SACRAMENTO 95818
- **Contact:** Not reported
- **Contact Phone:** Not reported
- **DUNs Number:** Not reported
- **NPDES Number:** Not reported
- **EPA ID:** Not reported
- **Comments:** Not reported
- **Status:** Active

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<td>S101628310</td>
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#### HALE S TRUCK SERVICE

- **Type:** EDR Hist Auto
- **EDR Hist Auto:** 1009023486
- **N/A:**

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<th>520 1ST AVE</th>
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<td>&lt; 1/8</td>
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<tr>
<td>0.078 mi.</td>
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<tr>
<td>411 ft.</td>
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<td>EDR Hist Auto</td>
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<td>Name</td>
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<tr>
<td>18 ft.</td>
<td>1956</td>
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#### WEST SACRAMENTO CLEANERS

- **Type:** EDR Hist Cleaner
- **EDR Hist Cleaner:** 1009145403
- **N/A:**

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<td>0.082 mi.</td>
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<tr>
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<tr>
<td>Actual:</td>
<td>Year</td>
<td>Name</td>
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<tr>
<td>23 ft.</td>
<td>1952</td>
<td>BEERS H G</td>
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<td>1957</td>
<td>WEST SACRAMENTO CLEANERS</td>
<td>CLOTHES PRESSERS AND CLEANERS</td>
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<td>Q299 SE</td>
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<td>GAGLIANO S SHELL SERVICE</td>
<td>1009022743</td>
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**Site 2 of 3 in cluster Q**
- **Relative:** Lower
- **Actual:** 18 ft.
- **Year:** 1956
- **Name:** GAGLIANO S SHELL SERVICE
- **Type:** GASOLINE STATIONS

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<td>M300 NW</td>
<td>WEST SACRAMENTO, CA</td>
<td>PRECISION LATHING INC</td>
<td>001614229</td>
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</table>

**Site 3 of 3 in cluster M**
- **Relative:** Higher
- **Actual:** 26 ft.
- **Year:** 1956
- **Name:** PRECISION LATHING INC
- **Address:** 1024 SOALI ST
- **City, State, Zip:** WEST SACRAMENTO, CA 95691
- **File Number:** 0002D3FD
- **URL:** [http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D3FD.pdf](http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D3FD.pdf)
- **Telephone:** 9163713260
- **Owner Name:** PRECISION LATHING
- **Owner Address:** 1024 SOALI ST.
- **Owner City, St, Zip:** WEST SACRAMENTO, CA 95691
- **Total Tanks:** 0001

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<th>EPA ID Number</th>
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<tbody>
<tr>
<td>N301 SE</td>
<td>SACRAMENTO, CA</td>
<td>SACCANI DISTRIBUTING COMPANY</td>
<td>001615393</td>
<td>N/A</td>
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**Site 9 of 10 in cluster N**
- **Relative:** Lower
- **Actual:** 18 ft.
- **Year:** 2012
- **Name:** SACCANI DISTRIBUTING COMPANY
- **Address:** 2600 5TH ST
- **City, State, Zip:** SACRAMENTO, CA 95818
- **Site ID:** 401114
- **CERS ID:** 10217773
- **CERS Description:** Hazardous Waste Generator

Click here for Geo Tracker PDF:
SACCANI DISTRIBUTING COMPANY  (Continued)  

HIST UST:  
Name: SACCANI DISTRIBUTING COMPANY  
Address: 2600 5TH STREET  
City, State, Zip: SACRAMENTO, CA 95818  
File Number: 0002005E  
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002005E.pdf  
Region: STATE  
Facility ID: 0000042210  
Facility Type: Other  
Other Type: BEER WHOLESALER  
Contact Name: AL SACCANI  
Telephone: 9164410213  
Owner Name: SACCANI DISTRIBUTING COMPANY  
Owner Address: 2600 5TH STREET  
Owner City, St, Zip: SACRAMENTO, CA 95818  
Total Tanks: 0003  
  
Tank Num: 001  
Container Num: 2  
Year Installed: 1951  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 1/4  
Leak Detection: None  
  
Tank Num: 002  
Container Num: 1  
Year Installed: 1951  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: None  
  
Tank Num: 003  
Container Num: 3  
Year Installed: 1951  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: None  

Click here for Geo Tracker PDF:  
SACRAMENTO Co. ML:  
Name: SACCANI DISTRIBUTING COMPANY  
Address: 2600 5TH ST  
City, State, Zip: SACRAMENTO, CA 95818  
Facility Id: Not reported  
Facility Status: Not reported  
FD: Not reported  
Billing Codes BP: A  
Billing Codes UST: Not reported  
WG Bill Code: A
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<tr>
<th>MAP FINDINGS</th>
<th>Site ID</th>
<th>Elevation</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
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</thead>
</table>

| SACCANI DISTRIBUTING COMPANY (Continued) | U001615393 |

**Violations:**

- **Site ID:** 401114
- **Site Name:** SACCANI DISTRIBUTING COMPANY
- **Violation Date:** 12-05-2014
- **Citation:** 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
- **Violation Description:** Failure to properly complete the Hazardous Waste manifest.
- **Violation Notes:** Returned to compliance on 03/31/2015.

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

- **Site ID:** 401114
- **Site Name:** SACCANI DISTRIBUTING COMPANY
- **Violation Date:** 12-05-2014
- **Citation:** 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
- **Violation Description:** Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

**Violation Notes:** Returned to compliance on 03/31/2015, OBSERVATION: Not all Uniform Hazardous Waste Manifests for 2014, 2013 and 2012 were available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests for 2014, 2013 and 2012 and submit copies to this department.

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

- **Site ID:** 401114
- **Site Name:** SACCANI DISTRIBUTING COMPANY
- **Violation Date:** 03-16-2019
- **Citation:** 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
SACCAI DISTRIBUTING COMPANY (Continued)  U001615393

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 03/21/2018. OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the hazardous waste (Used Oil) observed in the secondary containment at the time of inspection. The secondary containment must be properly maintained as it is not a CORRECTIVE ACTION: Corrected at the time of inspection. NO FURTHER ACTION IS REQUIRED.

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

Site ID: 401114
Site Name: SACCAI DISTRIBUTING COMPANY
Violation Date: 12-05-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 03/31/2015. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for DEF, floor soap, antifreeze, used oil, waste antifreeze, and waste absorbent to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in this department’s e-Reporting Portal. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.

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

Site ID: 401114
Site Name: SACCAI DISTRIBUTING COMPANY
Violation Date: 03-21-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 03/26/2018. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for CHEM 2316 (Floor Cleaner) to this department. CORRECTIVE
SACCANI DISTRIBUTING COMPANY (Continued)

ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System.

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

Site ID: 401114
Site Name: SACCANI DISTRIBUTING COMPANY
Violation Date: 12-05-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 03/31/2015.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 401114
Site Name: SACCANI DISTRIBUTING COMPANY
Violation Date: 12-05-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/31/2015. OBSERVATION: 1 X 55 gallon waste absorbent container and 1 X 55 gallon waste antifreeze container observed without completed hazardous waste labels. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the container listed above has been properly labeled. NOTE: violations corrected at time of inspection.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 401114
Site Name: SACCANI DISTRIBUTING COMPANY
Violation Date: 03-21-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/21/2018. OBSERVATION: Annual training documentation for all applicable employees was not available. CORRECTIVE ACTION: Corrected at the time of inspection. NO FURTHER ACTION IS REQUIRED.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS
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<tr>
<th>Site Name: SACCANI DISTRIBUTING COMPANY</th>
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<tbody>
<tr>
<td>Violation Date: 03-21-2018</td>
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<td>Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)</td>
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<tr>
<td>Violation Description: Failure to complete and electronically submit a site map with all required content.</td>
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<tr>
<td>Violation Notes: Returned to compliance on 03/26/2018. OBSERVATION: The annotated site map submitted to this department does not include HM Storage location for Propane. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System.</td>
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<td>Violation Division: Sacramento County Env Management Department</td>
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<td>Violation Program: HMRRP</td>
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<td>Violation Date: 12-05-2014</td>
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<tr>
<td>Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20</td>
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<td>Violation Description: Failure to prepare a hazardous waste manifest for the transport of a hazardous waste for off-site transfer, treatment, storage, or disposal.</td>
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<td>Violation Description: Failure to complete and electronically submit a site map with all required content.</td>
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<td>Violation Notes: Returned to compliance on 03/31/2015. OBSERVATION: The annotated site map submitted to this department does not include external roads, north indicator on every map, all storm/ sewer drains, propane storage or clearly identified hazardous material/ waste storage area. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in this department’s e-Reporting Portal.</td>
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<td>Violation Division: Sacramento County Env Management Department</td>
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SACCANI DISTRIBUTING COMPANY (Continued) U001615393

Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 401114
Site Name: SACCANI DISTRIBUTING COMPANY
Site Address: 2600 5TH ST
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 12-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS
SACCANI DISTRIBUTING COMPANY (Continued) U001615393

Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 12-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: SACCANI DISTRIBUTING COMPANY
Entity Title: Not reported
Affiliation Address: 2600 5TH ST
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95818
Affiliation Phone: (916) 441-0213

Affiliation Type Desc: Parent Corporation
Entity Name: SACCANI DISTRIBUTING COMPANY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: saccani distributing
Entity Title: Not reported
Affiliation Address: po box 1764
Affiliation City: sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95812
Affiliation Phone: (916) 441-0213

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

Affiliation Type Desc: Document Preparer
Entity Name: Steven Fishman
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
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**N302**
**SACCAI DISTRIBUTING CO**
**2600 5TH STREET**
**SACRAMENTO, CA 95818**

**Site 10 of 10 in cluster N**

**RCRA NonGen / NLR:**
1024788386 CAL000045588

**Date form received by agency:** 1991-06-25 00:00:00.0

**EPA ID:** CAL000045588

**Mailing address:** P.O. BOX 1724

---

**Affiliation Country:** Not reported
**Affiliation Zip:** Not reported
**Affiliation Phone:** Not reported

**Entity Name:** Gary Saccani
**Entity Title:** Operator

**Affiliation Address:** 2600 5th Street
**Affiliation City:** Sacramento
**Affiliation State:** CA
**Affiliation Country:** Not reported
**Affiliation Zip:** 95815
**Affiliation Phone:** Not reported

**Entity Name:** Mailing Address
**Entity Title:** General Manager

**Affiliation Address:** 2600 5TH ST
**Affiliation City:** SACRAMENTO
**Affiliation State:** CA
**Affiliation Country:** Not reported
**Affiliation Zip:** 95818
**Affiliation Phone:** Not reported

**Entity Name:** Steven Fishman
**Entity Title:** General Manager

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

**Entity Name:** Steven Fishman
**Entity Title:** General Manager

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

**Entity Name:** Steven Fishman
**Entity Title:** General Manager

**Affiliation Address:** Not reported
**Affiliation City:** Not reported
**Affiliation State:** Not reported
**Affiliation Country:** Not reported
**Affiliation Zip:** Not reported
**Affiliation Phone:** Not reported
SACCANI DISTRIBUTING CO (Continued) 1024788386

Contact: GARY SACCANI, PRESIDENT
Contact address: 2600 5TH ST
SACRAMENTO, CA 95818
Contact country: Not reported
Contact telephone: 916-441-0213
Contact email: SFISHMAN@SACCANIDIST.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: GARY SACCANI, PRESIDENT
Owner/operator address: 2600 5TH ST
SACRAMENTO, CA 95818
Owner/operator country: Not reported
Owner/operator telephone: 916-441-0213
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SACCANI DISTRIBUTING COMPANY
Owner/operator address: P.O. BOX 1724
SACRAMENTO, CA 95812
Owner/operator country: Not reported
Owner/operator telephone: 916-441-0213
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found
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<th>Elevation</th>
<th>Site</th>
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<th>EDR ID Number</th>
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<td>SACRAMENTO</td>
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|          | SWEEPS UST |          |           |      | SACRAMEN
TRUCK YARD (Continued) S101590390

Tank Status: A
Capacity: 10000
Active Date: 10-25-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 34000107
Regulated By: UTNKA
Regulated ID: Not reported
Corps Code: Not reported
SIC Code: Not reported
Facility Phone: 9164460251
Mail To: Not reported
Mailing Address: PO BOX 954
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95818
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CHMIRS:
Name: Not reported
Address: 2601 5TH STREET
City,State,Zip: SACRAMENTO, CA 95818
OES Incident Number: 13-1745
OES notification: 03/22/2013
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy 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
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
TRUCK YARD (Continued)

Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Merchant/Business
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Sheen
Other: Not reported
Date/Time: 430
Year: 2013
Agency: Concerned Citizen
Incident Date: 3/22/2013
Admin Agency: Sacramento City Fire Department
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Unknown Oil
Quantity Released: 10' x 10' patch
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatal: Not reported
Comments: Not reported
Description: Caller is reporting the release of an unknown oil to the roadway pavement. The cause of the release is unknown.

Sacramento Co. ML:

Name: MEREDITH FISH COMPANY
Address: 2601 5TH ST
City_State_Zip: SACRAMENTO, CA 95818
Facility Id: U0104986
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
TRUCK YARD (Continued)

HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: 04/08/1987
UST Inspection Date: 05/02/1988
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

O304 MERIDETH FISH COMPANY LUST
SE 2601 5TH AKA 518 1ST AVE CERS HAZ WASTE
< 1/8 SACRAMENTO, CA 95818 HIST CORTESE
SACRAMENTO, CA ML
0.097 mi. Sacramento Co. ML
512 ft. Site 6 of 8 in cluster O

Relative: LUST REG 5:
Lower Actual: 18 ft.

Name: MERIDETH FISH COMPANY
Address: 2601 5TH ST (AKA: 518 1ST AVE)
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340213
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

LUST:
Name: MERIDETH FISH COMPANY
Address: 2601 5TH ST (AKA: 518 1ST AVE)
City,State,Zip: SACRAMENTO, CA 95818
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700160
Global Id: T0606700160
Latitude: 38.5642546
Longitude: -121.5075896
Status: Completed - Case Closed
Status Date: 10/02/2001
Case Worker: VJF
RB Case Number: 340213
Local Agency: Not reported
File Location: Not reported
Local Case Number: 0449/71449/RO0000106
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0606700160
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
MERIDETH FISH COMPANY  (Continued)  S102433305

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0606700160
Action Type: ENFORCEMENT
Date: 10/02/2001
Action: Closure/No Further Action Letter

Global Id: T0606700160
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

Global Id: T0606700160
Action Type: ENFORCEMENT
Date: 06/11/2001
Action: * Historical Enforcement

Global Id: T0606700160
Action Type: ENFORCEMENT
Date: 06/11/2001
Action: Clean-up and Abatement Order - #94-717

Global Id: T0606700160
Action Type: ENFORCEMENT
Date: 01/24/2000
Action: Staff Letter

Global Id: T0606700160
Action Type: ENFORCEMENT
Date: 10/02/2001
Action: Staff Letter

Global Id: T0606700160
Action Type: Other
Date: 11/19/1986
Action: Leak Discovery

LUST:
Status: Open - Site Assessment
Status Date: 11/19/1986

Global Id: T0606700160
Status: Open - Case Begin Date
Status Date: 11/19/1986
MERIDETH FISH COMPANY (Continued)

Global Id: T0606700160
Status: Open - Site Assessment
Status Date: 04/17/1990

Global Id: T0606700160
Status: Open - Site Assessment
Status Date: 06/04/1990

Global Id: T0606700160
Status: Open - Remediation
Status Date: 03/01/1991

Global Id: T0606700160
Status: Open - Remediation
Status Date: 11/08/1991

Global Id: T0606700160
Status: Open - Verification Monitoring
Status Date: 10/27/1998

Global Id: T0606700160
Status: Completed - Case Closed
Status Date: 10/02/2001

CERS HAZ WASTE:
Name: CALIFORNIA SHELLFISH COMPANY
Address: 2601 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 102059
CERS ID: 10221286
CERS Description: Hazardous Chemical Management

Name: CALIFORNIA SHELLFISH COMPANY
Address: 2601 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 102059
CERS ID: 10221286
CERS Description: Hazardous Waste Generator

HIST CORTESE:
edr_fname: MERIDETH FISH COMPANY
edr_fadd1: 2601 5TH AKA 518 1ST AVE
City,State,Zip: SACRAMENTO, CA 95818
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340213

Sacramento Co. ML:
Name: CALIFORNIA SHELLFISH COMPANY
Address: 2601 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
## MERIDETH FISH COMPANY (Continued)

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<tr>
<th>Property</th>
<th>Description</th>
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<td>CERS</td>
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<td>CALARP Bill Code: A</td>
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<td>Site Name</td>
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<td>Violation Date</td>
<td>07-25-2017</td>
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<tr>
<td>Citation</td>
<td>19 CCR 4.5 2755.2(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(d)</td>
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<tr>
<td>Violation Description</td>
<td>Failure to include the consideration of external events, including seismic events.</td>
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<tr>
<td>Violation Notes</td>
<td>Returned to compliance on 06/08/2018. OBSERVATION: The Risk Management Plan notes that a structural inspection of the seismic risk was done on May 27, 2008. Subsequent hazard reviews have not included adequate consideration of seismic events. CORRECTIVE ACTION: Submit documentation to this department demonstrating that you have adequately considered seismic events. This department recommends following the Guidance for CalARP Program Seismic Assessments.</td>
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<td>Violation Division</td>
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<td>Violation Program</td>
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<td>19 CCR 4.5 2755.2(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(e)</td>
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<tr>
<td>Violation Description</td>
<td>Failure to document the results of the hazard review and ensure that problems identified are resolved in a timely manner.</td>
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<tr>
<td>Violation Notes</td>
<td>Returned to compliance on 06/25/2014. OBSERVATION: The owner/operator failed to document the results of the 2010 hazard review and ensure that problems identified are resolved in a timely manner. &quot;Table 1 (ranked)&quot; from the 2010 re-validation does not indicate which</td>
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**Site ID:** 102059  
**Site Name:** CALIFORNIA SHELLFISH COMPANY  
**Violation Date:** 08-23-2018  
**Citation:** 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
**Violation Description:** Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
**Violation Notes:** Returned to compliance on 09/18/2018. OBSERVATION: One 55 gallon drum of used oil and one 55 gallon drum of oily absorbent waste in the waste storage area were observed without hazardous waste labels. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the containers listed above have been properly labeled.

**Site ID:** 102059  
**Site Name:** CALIFORNIA SHELLFISH COMPANY  
**Violation Date:** 05-08-2014  
**Citation:** 19 CCR 4.5 2755.5(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.5(a)  
**Violation Description:** Failure to prepare and implement procedures to maintain the on-going mechanical integrity of the process equipment.  
**Violation Notes:** Returned to compliance on 10/23/2014. OBSERVATION: The owner/operator failed to prepare and implement procedures to maintain the on-going mechanical integrity of the process equipment. One of the relief valves in each dual relief valve pair is being replaced at a five year replacement interval. The most recent relief valve replacement was conducted in December 2010. The date of replacement for the other relief valve in the pair was February or April 2005. The facility’s maintenance procedures indicate that the pressure relief valves are inspected annually, and either replaced or recertified every 5 years. The tracking log for relief valves states "Relief valves must be changed every five years". The facility’s maintenance procedures indicate that the intercooler is inspected annually for corrosion and insulation. At the time of inspection the insulation was in poor condition. CORRECTIVE ACTION: Developed procedures must be implemented to maintain the on-going mechanical integrity of the process.

**Violation Division:** Sacramento County Env Management Department  
**Violation Program:** CalARP  
**Violation Source:** CERS

**Site ID:** 102059  
**Site Name:** CALIFORNIA SHELLFISH COMPANY
MERIDETH FISH COMPANY (Continued)  S102433305

Violation Date:  08-23-2018
Citation:  HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:  Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:  OBSERVATION: The Hazardous Materials Inventory Chemical Description page for anhydrous ammonia states that the maximum daily amount onsite is 5,800 pounds. The Risk Management Plan and CalARP registration lists the maximum amount as 6,000 pounds. CORRECTIVE ACTION: Determine the actual amount onsite and either revise the maximum daily amount electronically in the California Environmental Reporting System or revise the Risk Management Plan / CalARP registration to ensure quantities are consistent and submit copies to this department.
Violation Division:  Sacramento County Env Management Department
Violation Program:  HMRRP
Violation Source:  CERS

Site ID:  102059
Site Name:  CALIFORNIA SHELLFISH COMPANY
Violation Date:  08-23-2018
Citation:  22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:  Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:  Returned to compliance on 09/18/2018. OBSERVATION: Various one gallon and five gallon containers of paint located in the storage room adjacent to the waste storage area are no longer used according to facility representative Mike Rigsby. In addition, a bag of cement in the same room was observed torn and its contents spilled onto the floor. Submit documentation to this department demonstrating that the paint and cement listed above have been properly characterized to determine if they are hazardous wastes. If determined to be hazardous waste submit a manifest/receipt documenting proper disposal.
Violation Division:  Sacramento County Env Management Department
Violation Program:  HW
Violation Source:  CERS

Site ID:  102059
Site Name:  CALIFORNIA SHELLFISH COMPANY
Violation Date:  08-23-2018
Citation:  22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:  Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:  Returned to compliance on 10/17/2018. OBSERVATION: The generator’s EPA ID number to manage hazardous waste is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit an application to the California Department of Toxic Substances Control to reactivate your EPA ID number. Submit a copy of the completed application to this department.
Violation Division:  Sacramento County Env Management Department
Violation Program:  HW
Violation Source:  CERS
MERIDETH FISH COMPANY (Continued)

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 08-23-2018
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 02/13/2019. OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and type of hazardous waste violations observed at the time of inspection. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have been properly trained.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 07-25-2017
Citation: 19 CCR 4.5 2755.2(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(a)
Violation Description: Failure to conduct a review of the hazards associated with the regulated substances, process, and procedures that identifies the following: 1. The hazards associated with the process and regulated substances; 2. Opportunities for equipment malfunctions or human errors that could cause an accidental release; 3. The safeguards used or needed to control the hazards or prevent equipment malfunction or human error; 4. Any steps used or needed to detect or monitor releases.
Violation Notes: OBSERVATION: The following hazards were observed at the time of inspection and were not adequately addressed in the 2016 hazard review: Relieve valve piping was observed without appropriate pipe markers attached to indicate the use of the pipe and arrows to indicate the direction of flow. Per IIAR 2, Chapter 5, Section 5.14.5.?Pipe Marking. Ammonia piping mains, headers, and branches shall be identified with the following information: 1. ?AMMONIA.? 2. Physical state of the ammonia. 3. Relative pressure level of ammonia, being low or high as applicable. 4. Pipe service, which shall be permitted to be abbreviated. 5. Direction of flow. The marking system shall either be one established by a recognized model code or standard or?one described and documented by the facility owner. Relief valve piping on the roof was observed discharging at or near body level. Per California Mechanical Code Section 1112.10.2 ? The point of vent discharge from pressure-relief devices [Truncated]
Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 05-08-2014
Citation: 19 CCR 4.5 2755.6(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.6(d)
Violation Description: Failure to promptly determine and document an appropriate response to each of the findings of the compliance audit and document that
deficiencies have been corrected.

Returned to compliance on 06/30/2014. OBSERVATION: The owner/operator failed to promptly determine and document an appropriate response to each of the findings of the July 7, 2011 compliance audit and document that deficiencies have been corrected. The findings that had not been resolved included contacting the fire department for coordination and identifying the consequences of deviation. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating the owner/operator has documented an appropriate response to each of the findings of the compliance audit, including documentation that deficiencies have been corrected.

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

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 08-23-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/13/2019. OBSERVATION: One 55 gallon drum of used oily absorbent waste located in the hazardous waste storage area was observed without a hazardous waste label and a manifest/receipt demonstrating disposal within the 180 days was not available. CORRECTIVE ACTION: Dispose of the used oily absorbent waste and submit a copy of the manifest/receipt to this department or submit documentation demonstrating that the container has been properly labeled including a manifest/receipt demonstrating the waste has been removed in the past 180 days.

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

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 05-08-2014
Citation: 19 CCR 4.5 2755.2(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(a)
Violation Description: Failure to conduct a review of the hazards associated with the regulated substances, process, and procedures that identifies the following: 1. The hazards associated with the process and regulated substances; 2. Opportunities for equipment malfunctions or human errors that could cause an accidental release; 3. The safeguards used or needed to control the hazards or prevent equipment malfunction or human error; 4. Any steps used or needed to detect or monitor releases.

Violation Notes: Returned to compliance on 08/21/2014. OBSERVATION: The owner/operator failed to conduct a review of the hazards associated with the regulated substance, process), and procedures that identifies: 1. The hazards associated with the process and regulated substances; 2. Opportunities for equipment malfunctions or human errors that could cause an accidental release; 3. The safeguards used or needed to control the hazards or prevent equipment malfunction or human error; 4. Any steps used or needed to detect or monitor releases. CORRECTIVE ACTION: See Q159.

Violation Division: Sacramento County Env Management Department
**MERIDETH FISH COMPANY (Continued)**

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<thead>
<tr>
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<td>Citation</td>
<td>HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22</td>
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<tr>
<td>Violation Description</td>
<td>Returned to compliance on 03/01/2019. OBSERVATION: One five gallon container of used oil filters located in the waste storage area was observed without a label and lid. Bills of lading for used oil and fuel filters were not available at the time of inspection. CORRECTIVE ACTION: Properly dispose of all used oil filters and submit a bill of lading to this department demonstrating proper disposal. In addition, obtain copies of all bills of lading for used oil and fuel filters for the past three years and submit copies to this department.</td>
</tr>
<tr>
<td>Violation Notes</td>
<td>Returned to compliance on 03/01/2019. OBSERVATION: APPCO employees have not been trained on the ammonia refrigeration system operating procedures. CORRECTIVE ACTION: Submit documentation to this department demonstrating that each APPCO employee presently operating the ammonia refrigeration system has been trained or tested competent in the operating procedures that pertain to their duties.</td>
</tr>
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<td>Citation</td>
<td>19 CCR 4.5 2755.4(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.4(a)</td>
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<tr>
<td>Violation Description</td>
<td>Failure to ensure that each employee presently operating a process, and each employee newly assigned to a covered process has been trained or tested competent in the operating procedures provided in Section 2755.3 that pertain to their duties.</td>
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<tr>
<td>Violation Notes</td>
<td>Returned to compliance on 09/01/2017. OBSERVATION: APPCO employees have not been trained on the ammonia refrigeration system operating procedures. CORRECTIVE ACTION: Submit documentation to this department demonstrating that each APPCO employee presently operating the ammonia refrigeration system has been trained or tested competent in the operating procedures that pertain to their duties.</td>
</tr>
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<td>Citation</td>
<td>19 CCR 4.5 2765.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2765.1(b)</td>
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<tr>
<td>Violation Description</td>
<td>Failure of a stationary source whose employees will not respond to accidental releases of regulated substances to meet the following: 1. With only regulated toxic substances held in a process above the threshold quantity, is included in the community emergency response plan developed under Section 11003 of Title 42 of the United States Code (USC), is included in the city or county Hazardous Materials Area plans, and/or is included in the business plan program, pursuant to Section 25507 of the Health &amp; Safety Code. The owner or operator must document that response actions have been coordinated with the local fire department and hazardous materials response agencies; 2. With only regulated flammable substances held in a process above the threshold quantity, is included in the community emergency response plan developed under Section 11003 of Title 42 of the United States Code (USC), is included in the city or county Hazardous Materials Area plans, and/or is included in the business plan program, pursuant to Section 25507 of the Health &amp; Safety Code.</td>
</tr>
<tr>
<td>Violation Notes</td>
<td>Returned to compliance on 03/01/2019. OBSERVATION: APPCO employees have not been trained on the ammonia refrigeration system operating procedures. CORRECTIVE ACTION: Submit documentation to this department demonstrating that each APPCO employee presently operating the ammonia refrigeration system has been trained or tested competent in the operating procedures that pertain to their duties.</td>
</tr>
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<td>CalARP</td>
</tr>
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<td>Violation Source</td>
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</tbody>
</table>
MERIDETH FISH COMPANY (Continued)

Threshold quantity, the owner or operator must document that response actions have been coordinated with the local fire department and hazardous materials response agencies; and, 3. Appropriate mechanisms and written procedures are in place to notify emergency responders when there is a need for a response.

Violation Notes: Returned to compliance on 08/23/2018. OBSERVATION: Response actions have not been coordinated with the local fire department and hazardous materials response agencies. CORRECTIVE ACTION: Submit documentation to this department demonstrating that response actions have been coordinated with the local fire department and hazardous materials response agencies.

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

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 08-23-2018
Citation: 19 CCR 4.5 2755.2(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(c)
Violation Description: Failure to prepare and implement written procedures to maintain the on-going mechanical integrity of the process equipment.
Violation Notes: Returned to compliance on 07/20/2018. OBSERVATION: APPCO performs maintenance on the ammonia refrigeration system. A master schedule of maintenance activities for the year was observed. Monthly checklists used to document the maintenance activities were observed as well. Written procedures for the listed maintenance activities have not been developed with the exception of oil draining and daily rounds. CORRECTIVE ACTION: Prepare and implement written procedures to maintain the on-going mechanical integrity of the process equipment and submit a copy to this department.

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

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 07-25-2017
Citation: 19 CCR 4.5 2755.5(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.5(a)
Violation Description: Failure to determine whether the process is designed, fabricated, and operated in accordance with applicable standards or rules.
Violation Notes: See observation and corrective action for violation Q157.

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

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 07-25-2017
Citation: 19 CCR 4.5 2755.3(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.3(c)
Violation Description: Failure to ensure that the operating procedures are developed and/or updated, as necessary to reflect current practice, or whenever the tasks or steps to perform on the covered process are found to be inadequate or inaccurate.
Violation Notes: Returned to compliance on 09/01/2017. OBSERVATION: Operating
MAP FINDINGS

MERIDETH FISH COMPANY (Continued)

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

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 08-23-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 09/18/2018. OBSERVATION: Consolidated Manifests for used oil and oily absorbent waste were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Consolidated Manifest receipts for used oil and oily absorbent and submit a copy to this department.

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

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 08-23-2018
Citation: 19 CCR 4.5 2755.2(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(a)
Violation Description: Failure to conduct a review of the hazards associated with the regulated substances, process, and procedures that identifies the following: 1. The hazards associated with the process and regulated substances; 2. Opportunities for equipment malfunctions or human errors that could cause an accidental release; 3. The safeguards used or needed to control the hazards or prevent equipment malfunction or human error; 4. Any steps used or needed to detect or monitor releases.
Violation Notes: OBSERVATION: The following hazards were observed at the time of inspection and were not adequately addressed in the 2016 hazard review: A portable eyewash station was located inside the receiving dock area which is outside the engine room and up a set of stairs. The portable eyewash is not capable of rinsing ones eyes for 15 minutes at 20gpm. A shower was not observed onsite. Per IIAR 2 2014, Chapter 6, Section 6.7, Eyewash/Safety Shower. 6.7.1 General. Each machinery room shall have access to a minimum of two eyewash/safety shower units, one located inside the machinery room and one located outside of the machinery room, each meeting the requirements in Section 6.7.3. Additional eyewash/safety shower units shall be installed such that the path of travel in the machinery room is no more than 55 ft to an eyewash/safety shower unit. 6.7.2 Path of Travel. The path of travel within the machinery room to at least one eyewash/safety shower unit shall be unobstructed and shall [Truncated]
Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS

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Failure to: 1. Promptly determine and document an appropriate response to each of the findings of the compliance audit; 2. Enter into an agreement with the AA on a timetable for resolution of these findings. Otherwise these responses shall be completed one and one-half (1.5) agreement with the AA on a timetable for resolution of these findings.

Violation Description:

Failure to ensure that the process is designed, fabricated, and operated in accordance with applicable standards or rules.

Violation Notes:

OBSERVATION: The process is not designed, fabricated, and operated in accordance with applicable standards as evidenced by a number of the hazards identified under Violation Q157. CORRECTIVE ACTION: See corrective action for violation Q157.

Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

Violation Notes:

Returned to compliance on 08/31/2015. OBSERVATION: An assortment of paint material and a carbon dioxide cylinder were observed in the maintenance storage room appeared to be waste like and facility representative John Krahne was unsure if they could be used. A 5 gallon container of diesel additive waste was was observed in the back hallway and a proper waste determination has not been made. CORRECTIVE ACTION: Submit documentation to this department demonstrating that the wastes listed above has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal.

Failure to determine whether the process is designed, fabricated, and operated in accordance with applicable standards as evidenced by a number of the hazards identified under Violation Q157. CORRECTIVE ACTION: See observation and corrective action for violation Q157.

Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

Violation Notes:

Returned to compliance on 08/31/2015. OBSERVATION: An assortment of paint material and a carbon dioxide cylinder were observed in the maintenance storage room appeared to be waste like and facility representative John Krahne was unsure if they could be used. A 5 gallon container of diesel additive waste was was observed in the back hallway and a proper waste determination has not been made. CORRECTIVE ACTION: Submit documentation to this department demonstrating that the wastes listed above has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal.

Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

Violation Notes:

Returned to compliance on 08/31/2015. OBSERVATION: An assortment of paint material and a carbon dioxide cylinder were observed in the maintenance storage room appeared to be waste like and facility representative John Krahne was unsure if they could be used. A 5 gallon container of diesel additive waste was was observed in the back hallway and a proper waste determination has not been made. CORRECTIVE ACTION: Submit documentation to this department demonstrating that the wastes listed above has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal.
years after performing the compliance audit, or the next planned
turnaround for items requiring a turnaround (these timelines shall not
apply to any compliance audit completed prior to January 1, 2015); 3.
Document the actual completion dates when deficiencies were corrected.

Violation Notes: OBSERVATION: The owner/operator failed to promptly determine and
document an appropriate response to each of the findings of the
compliance audit and document the completion dates when deficiencies
have been corrected. CORRECTIVE ACTION: Submit documentation to this
department demonstrating you have documented an appropriate response
to each of the findings of the compliance audit including completion
dates for deficiencies that have been corrected.

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

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 08-23-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter
6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in
safety procedures in the event of a release or threatened release of a
hazardous material or failure to document and maintain training
records for a minimum of three years.

Violation Notes: Returned to compliance on 09/18/2018. OBSERVATION: Initial and annual
employee training in safety procedures in the event of a release or
threatened release of a hazardous material including familiarity with
the emergency response plan has not been provided and documented.
CORRECTIVE ACTION: Submit documentation to this department
demonstrating appropriate personnel have received training and
maintain ongoing annual training records for a minimum of three years.

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

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 05-08-2014
Citation: 19 CCR 4.5 2755.2(c) - California Code of Regulations, Title 19,
Chapter 4.5, Section(s) 2755.2(c)
Violation Description: Failure to determine whether the process is designed, fabricated, and
operated in accordance with applicable standards or rules.

Violation Notes: Returned to compliance on 10/23/2014. OBSERVATION: The owner/operator
failed to determine whether the process is designed, fabricated, and
operated in accordance with applicable standards or rules.
Deteriorated paint was observed on the following equipment: - Ammonia
Receiver - Rooftop ammonia lines (IIAR Bulletin 109 - 4.7.4) One of the
valves in all dual relief valve pairs are being replaced on an
alternating five year interval (with the exception of the receiver in
which both relief valves were replaced in December 2010). All pressure
relief valves discharging to the atmosphere should be replaced or
inspected, cleaned and tested every five years of service. (IIAR
Bulletin 109 - 4.9.7) The insulation on the intercooler located in the
engine room is deteriorated. Buckets are located on the ground to
collect melting ice. The intercooler is not properly insulated to
prevent condensation and corrosion (IIAR2 -14.3.1) CORRECTIVE ACTION:
Submit documentation to this department demonstrating that the
MERIDETH FISH COMPANY (Continued)  S102433305

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

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 08-23-2018
Citation: 19 CCR 4.5 2755.5(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.5(c)
Violation Description: Failure to ensure that each contractor can document that their employees are trained to perform the maintenance and appropriate operation procedures developed under section 2755.5(a).
Violation Notes: Returned to compliance on 09/21/2018. OBSERVATION: Contract maintenance employees are not trained to perform the maintenance procedures. CORRECTIVE ACTION: Submit documentation to this department demonstrating that each contract maintenance employee is trained to perform applicable maintenance procedures.

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

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 08-23-2018
Citation: 19 CCR 4.5 2755.2(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(e)
Violation Description: Failure to address the following in the hazard review: 1. Document the results of the hazard review and ensure problems identified are resolved; 2. Complete these actions on a timetable agreed upon with the AA, or within two and one-half (2.5) years of performing the hazard review, or the next planned turnaround, for those items that require a turnaround; 3. Document the final resolution taken to address each recommendation and actual completion date.
Violation Notes: OBSERVATION: A seismic assessment was completed on 5-22-2018 and a number of recommendations were generated as a result of the report. These recommendations have not been addressed to ensure they include a timetable for completion. CORRECTIVE ACTION: Document the results of the seismic assessment as part of your hazard review and include a timetable for completion including dates. OBSERVATION: Recommendations LP14 and HP12 from the 2016 Hazard Review have not been resolved within 2.5 years. CORRECTIVE ACTION: Submit documentation demonstrating that recommendations LP14 and HP12 have been resolved including the actual completion dates.

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

Site ID: 102059
Site Name: CALIFORNIA SHELLFISH COMPANY
Violation Date: 07-25-2017
Citation: 19 CCR 4.5 2755.2(h) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(h)
Violation Description: Failure to retain hazard reviews and updates or revalidations for each process covered by this section, as well as the documented resolution of recommendations described in (e) for the life of the process.
Violation Notes: Returned to compliance on 08/23/2018. OBSERVATION: Completion dates
Failure to: 1. Promptly determine and document an appropriate response

Violation Description:
Chapter 4.5, Section(s) 2755.6(d) 19 CCR 4.5 2755.6(d) - California Code of Regulations, Title 19
Citation: 07-25-2017
Violation Notes:
Returned to compliance on 09/15/2017. OBSERVATION: Written procedures demonstrating that you have determined and documented the status of all outstanding recommendations. For any outstanding recommendations submit an action plan to this department demonstrating how you will achieve completion.

Violation Notes:
Returned to compliance on 09/21/2018. OBSERVATION: Written procedures to maintain the on-going mechanical integrity of the process equipment have not been developed as noted in violation Q170. As a result contract maintenance employees are not trained to perform the maintenance procedures. CORRECTIVE ACTION: Develop maintenance procedures as stated in violation Q170. Upon completion of the maintenance procedures, submit documentation to this department demonstrating that each contract maintenance employee is trained to perform applicable maintenance procedures.

Violation Notes:
Returned to compliance on 09/15/2017. OBSERVATION: The current organizational chart lists John Krahne as the plant engineer who plans and conducts all maintenance at the facility. Mr. Krahne has retired and the contractor APPCO is now maintaining the ammonia refrigeration system. CORRECTIVE ACTION: Revise the organization chart to reflect recent changes and submit a copy to this department.

Violation Notes:
Returned to compliance on 09/15/2017. OBSERVATION: The current organizational chart lists John Krahne as the plant engineer who plans and conducts all maintenance at the facility. Mr. Krahne has retired and the contractor APPCO is now maintaining the ammonia refrigeration system. CORRECTIVE ACTION: Revise the organization chart to reflect recent changes and submit a copy to this department.

Violation Notes:
Returned to compliance on 09/15/2017. OBSERVATION: The current organizational chart lists John Krahne as the plant engineer who plans and conducts all maintenance at the facility. Mr. Krahne has retired and the contractor APPCO is now maintaining the ammonia refrigeration system. CORRECTIVE ACTION: Revise the organization chart to reflect recent changes and submit a copy to this department.

Violation Notes:
Returned to compliance on 09/15/2017. OBSERVATION: The current organizational chart lists John Krahne as the plant engineer who plans and conducts all maintenance at the facility. Mr. Krahne has retired and the contractor APPCO is now maintaining the ammonia refrigeration system. CORRECTIVE ACTION: Revise the organization chart to reflect recent changes and submit a copy to this department.
MAP FINDINGS

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<td>EVAL NOTES</td>
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<td>CERS</td>
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**CORRECTIVE ACTION:** Submit documentation to this department demonstrating you have documented an appropriate response to each of the findings of the compliance audit and document the completion dates when deficiencies have been corrected. Document the actual completion dates when deficiencies were corrected.

**VIOLATION NOTES:**

OBSERVATION: The owner/operator failed to promptly determine and apply to any compliance audit completed prior to January 1, 2015); 3. Otherwise these responses shall be completed one and one-half (1.5) years after performing the compliance audit, or the next planned turnaround for items requiring a turnaround (these timelines shall not apply to any compliance audit completed prior to January 1, 2015); 3.

**MERIDETH FISH COMPANY (Continued) S102433305**

**Evaluation:**

- **Eval General Type:** Compliance Evaluation Inspection
- **Eval Date:** 05-08-2014
- **Violations Found:** Yes
- **Eval Type:** Routine done by local agency
- **Eval Notes:** Not reported
- **Eval Division:** Sacramento County Env Management Department
- **Eval Program:** CalARP
- **Eval Source:** CERS

**Evaluation:**

- **Eval General Type:** Compliance Evaluation Inspection
- **Eval Date:** 07-25-2017
- **Violations Found:** Yes
- **Eval Type:** Routine done by local agency
- **Eval Notes:** Not reported
- **Eval Division:** Sacramento County Env Management Department
- **Eval Program:** CalARP
- **Eval Source:** CERS

**Evaluation:**

- **Eval General Type:** Compliance Evaluation Inspection
- **Eval Date:** 08-18-2015
- **Violations Found:** No
- **Eval Type:** Routine done by local agency
- **Eval Notes:** No violations at the time of inspection.
- **Eval Division:** Sacramento County Env Management Department
- **Eval Program:** HMRRP
- **Eval Source:** CERS

**Evaluation:**

- **Eval General Type:** Compliance Evaluation Inspection
- **Eval Date:** 08-18-2015
- **Violations Found:** Yes
- **Eval Type:** Routine done by local agency
- **Eval Notes:** Not reported
- **Eval Division:** Sacramento County Env Management Department
- **Eval Program:** HW
- **Eval Source:** CERS

- **Eval General Type:** Compliance Evaluation Inspection
- **Eval Date:** 08-23-2018

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### MERIDETH FISH COMPANY (Continued) S102433305

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<tr>
<td>Site City</td>
<td>SACRAMENTO</td>
</tr>
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<td>Enf Action Date</td>
<td>08-18-2015</td>
</tr>
<tr>
<td>Enf Action Type</td>
<td>Notice of Violation (Unified Program)</td>
</tr>
<tr>
<td>Enf Action Description</td>
<td>Notice of Violation Issued by the Inspector at the Time of Inspection</td>
</tr>
<tr>
<td>Enf Action Notes</td>
<td>Not reported</td>
</tr>
<tr>
<td>Enf Action Division</td>
<td>Sacramento County Env Management Department</td>
</tr>
<tr>
<td>Enf Action Program</td>
<td>CalARP</td>
</tr>
<tr>
<td>Enf Action Source</td>
<td>CERS</td>
</tr>
</tbody>
</table>

### Enforcement Action

**Site ID:** 102059  
**Site Name:** CALIFORNIA SHELLFISH COMPANY  
**Site Address:** 2601 5TH ST  
**Site City:** SACRAMENTO  
**Site Zip:** 95818  
**Enf Action Date:** 08-18-2015  
**Enf Action Type:** Notice of Violation (Unified Program)  
**Enf Action Description:** Notice of Violation Issued by the Inspector at the Time of Inspection  
**Enf Action Notes:** Not reported  
**Enf Action Division:** Sacramento County Env Management Department  
**Enf Action Program:** HW  
**Enf Action Source:** CERS
MERIDETH FISH COMPANY (Continued)  S102433305

Enf Action Date: 12-21-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: CalARP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 10590 Armstrong Avenue, Suite A
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95655
Affiliation Phone: (916) 875-8550
Affiliation Type Desc: Identification Signer
Entity Name: Mike Rigsby
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
Affiliation Type Desc: Parent Corporation
Entity Name: California Shellfish Co, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
Affiliation Type Desc: Document Preparer
Entity Name: Mike Rigsby
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2601 5TH STREET
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818
MERIDETH FISH COMPANY (Continued)  S102433305

Affiliation Phone: Not reported
Affiliation Type Desc: Legal Owner
Entity Name: California Shellfish Co, Inc
Entity Title: Not reported
Affiliation Address: P O BOX 2028
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94126
Affiliation Phone: (415) 923-7400

Affiliation Type Desc: Environmental Contact
Entity Name: Mike Rigsby
Entity Title: Not reported
Affiliation Address: 2601-5TH STREET
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Mike Rigsby
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 417-2166

Name: MERIDETH FISH COMPANY
Address: 2601 5TH ST (AKA: 518 1ST AVE)
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 225293
CERS ID: T0606700160
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
O305  CALIFORNIA SHELLFISH CO.  RCRA NonGen / NLR  1024789815
SE  2601 5TH ST  CAL000071601
< 1/8  SACRAMENTO, CA  95818
0.097 mi.  Site 7 of 8 in cluster O
512 ft.  Relative: RCRA NonGen / NLR:
Lower Actual: 18 ft.

Facility name: CALIFORNIA SHELLFISH CO.
Facility address: 2601 5TH ST
SACRAMENTO, CA  95818-0000
EPA ID: CAL000071601
Contact: MIKE RIGSBY
Contact address: 2601 5TH ST
SACRAMENTO, CA  95818-0000
Contact country: Not reported
Contact telephone: 916-446-0251
Contact email: CALSHELLSAC@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CAL. SHELLFISH CO INC
Owner/operator address: 420 JEFFERSON ST
SAN FRANCISCO, CA  94109
Owner/operator country: Not reported
Owner/operator telephone: 415-775-9291
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MIKE RIGSBY
Owner/operator address: 2601 5TH ST
SACRAMENTO, CA  95818
Owner/operator country: Not reported
Owner/operator telephone: 916-446-0251
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storor or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
### Map Findings

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
</tr>
</thead>
</table>

#### Findings

**California Shellfish Co. (Continued)**

- **Used oil 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

---

**Site 8 of 8 in cluster O**

- **Relative:** Lower
- **Actual:** 18 ft.

#### HIST UST:

- **Name:** MERIDITH FISH CO
- **Address:** 2601 5TH ST
- **City, State, Zip:** SACRAMENTO, CA 95814
- **File Number:** 0001FF37
- **URL:** [http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FF37.pdf](http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FF37.pdf)
- **Region:** STATE
- **Facility ID:** 00000021960
- **Facility Type:** Other
- **Other Type:** SEAFOOD
- **Contact Name:** JOHN TURNACLIFF
- **Telephone:** 9164460251
- **Owner Name:** MERIDITH FISH CO.
- **Owner Address:** 2601 FIFTH ST.
- **Owner City, St, Zip:** SACRAMENTO, CA 95814
- **Total Tanks:** 0002

<table>
<thead>
<tr>
<th>Tank Num</th>
<th>Container Num</th>
<th>Year Installed</th>
<th>Tank Capacity</th>
<th>Tank Used for</th>
<th>Type of Fuel</th>
<th>Container Construction Thickness</th>
<th>Leak Detection</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td></td>
<td>Not reported</td>
<td>00010000</td>
<td>PRODUCT</td>
<td>UNLEADED</td>
<td>Not reported</td>
<td>None</td>
</tr>
</tbody>
</table>

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MEREDITH FISH CO  (Continued)

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

R307 CITY OF SACRAMENTO - TREE MAINTENANCE
WSW < 1/8
0.105 mi.
554 ft. Site 1 of 3 in cluster R

Relative: Higher
Actual: 27 ft.

RCRA-SQG:
Date form received by agency: 2018-02-21 00:00:00.0
Facility name: CITY OF SACRAMENTO - TREE MAINTENANCE
Facility address: 2700 FRONT ST
SACRAMENTO, CA 95818
EPA ID: CAD980814651
Mailing address: 1 ST FL 4
SACRAMENTO, CA 95814
Contact: SHARNEEL C KUMAR
Contact address: 1 ST FL 4
SACRAMENTO, CA 95814
Contact country: US
Contact telephone: 916-808-5872
Contact email: SCKUMAR@CITYODSACRAMENTO.ORG
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: SACRAMENTO CITY OF
Owner/operator address: NOT REQUIRED
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
Owner/operator country: Not reported
CITY OF SACRAMENTO - TREE MAINTENANCE (Continued)

Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CITY OF SACRAMENTO
Owner/operator address: 1 ST FL 4
Owner/operator country: US
Owner/operator telephone: 916-808-7785
Owner/operator email: SCKUMAR@CITYOFSACRAMENTO.ORG
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 1983-06-20 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: SHARNEEL KUMAR
Owner/operator address: 1 ST FL 4
Owner/operator country: US
Owner/operator telephone: 916-808-5872
Owner/operator email: SCKUMAR@CITYOFSACRAMENTO.ORG
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op start date: 2015-08-03 00:00:00.0
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: 1996-09-01 00:00:00.0
Site name: SACRAMENTO CITY OF TREE SERVICES
Classification: Small Quantity Generator
<table>
<thead>
<tr>
<th>Waste code</th>
<th>Waste name</th>
</tr>
</thead>
<tbody>
<tr>
<td>331</td>
<td>Off-specification, aged, or surplus organics</td>
</tr>
<tr>
<td>352</td>
<td>Other organic solids</td>
</tr>
<tr>
<td>513</td>
<td>Empty containers less than 30 gallons</td>
</tr>
<tr>
<td>F020</td>
<td>WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TRI- OR TETRACHLOROPHENOL OR OF INTERMEDIATES USED TO PRODUCE THEIR PESTICIDE DERIVATIVES. (THIS LISTING DOES NOT INCLUDE WASTES FROM THE PRODUCTION OF HEXACHLOROPHENE FROM HIGHLY PURIFIED 2,4,5-TRICHLOROPHENOL.)</td>
</tr>
</tbody>
</table>

Violation Status: No violations found
CITY OF SACTO - PARK MAINTENANCE (Continued)

Site ID: 106308
CERS ID: 10224688
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 106308
Site Name: CITY OF SACTO - PARK MAINTENANCE
Violation Date: 11-07-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/15/2016. OBSERVATION: The Chemical Inventory sheet for Sulfan and Round-up are inaccurate. Sulfan AS has been replaced with Pendulum herbicide (~70 gallons maximum on site) and neither substance has the active ingredient (they are mixtures, not pure) that makes them hazardous (found on the MSDS), REQUIRED ACTION: Login to the https://cersbusiness.calepa.ca.gov/Account/SignIn?ReturnUrl=%2f website for CERS and revise the forms electronically, save, and submit. NOTIFY MR. STEELE (Steeled@saccounty.net) WHEN THE SUBMITTAL OCCURS OR IT WILL NOT BE CLEARED OF THE VIOLATION.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chemical Inventory sheets need revising - refer to violation.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Tom Byrnes
Entity Title: Park Maintenance Worker II
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: City of Sacramento/Park Operations
Entity Title: Not reported
Affiliation Address: 5730 24th Street, big 12
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95822
Affiliation Phone: (916) 808-6252
CITY OF SACTO - PARK MAINTENANCE (Continued)  S110445710

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5730 24TH ST BLDG 12
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95822
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: City of Sacramento Park Operations
Entity Title: Not reported
Affiliation Address: 5730 24TH ST BLDG 12
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95822
Affiliation Phone: (916) 808-6252

Affiliation Type Desc: Parent Corporation
Entity Name: CITY OF SACTO - PARK MAINTENANCE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: Tom Byrnes
Entity Title: Not reported
Affiliation Address: 5730 24th Street BLG 12
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported

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CITY OF SACTO - PARK MAINTENANCE (Continued)

Affiliation Zip: 95822
Affiliation Phone: Not reported
Affiliation Type Desc: Operator
Entity Name: City of Sacramento Park Operations
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 808-6494

HAZNET:
Name: SACRAMENTO, CITY OF-TREE MAINTENANCE
Address: 2700 FRONT ST.
City,State,Zip: SACRAMENTO, CA 958180000
Year: 2014
GEPAID: CAD980814651
Contact: DAN DRISCOLL
Telephone: 9168082276
Mailing Name: Not reported
Mailing Address: 915 I ST.
Mailing City,St,Zip: SACRAMENTO, CA 95814
Gen County: Sacramento
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.675
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
          (H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: SACRAMENTO, CITY OF-TREE MAINTENANCE
Address: 2700 FRONT ST.
City,State,Zip: SACRAMENTO, CA 958180000
Year: 1996
GEPAID: CAD980814651
Contact: DAN DRISCOLL
Telephone: 9168082276
Mailing Name: Not reported
Mailing Address: 915 I ST.
Mailing City,St,Zip: SACRAMENTO, CA 95814
Gen County: Sacramento
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 1.1255
CA Waste Code: 352-Other organic solids
Method: D99-Disposal, Other
Facility County: Sacramento
SACRAMENTO, CITY OF-TREE MAINTENANCE (Continued)  

Name: SACRAMENTO, CITY OF-TREE MAINTENANCE  
Address: 2700 FRONT ST.  
City,State,Zip: SACRAMENTO, CA 958180000  
Year: 1995  
GEPAID: CAD980814651  
Contact: DAN DRISCOLL  
Telephone: 9168082276  
Mailing Name: Not reported  
Mailing Address: 915 I ST.  
Mailing City,St,Zip: SACRAMENTO, CA 95814  
Gen County: Sacramento  
TSD EPA ID: CAT080033681  
TSD County: Los Angeles  
Tons: 2.2  
CA Waste Code: 352-Other organic solids  
Method: D99-Disposal, Other  
Facility County: Sacramento  

Name: SACRAMENTO, CITY OF-TREE MAINTENANCE  
Address: 2700 FRONT ST.  
City,State,Zip: SACRAMENTO, CA 958180000  
Year: 1994  
GEPAID: CAD980814651  
Contact: DAN DRISCOLL  
Telephone: 9168082276  
Mailing Name: Not reported  
Mailing Address: 915 I ST.  
Mailing City,St,Zip: SACRAMENTO, CA 95814  
Gen County: Sacramento  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 2.6405  
CA Waste Code: 513-Empty containers less than 30 gallons  
Method: -  
Facility County: Sacramento  

Name: SACRAMENTO, CITY OF-TREE MAINTENANCE  
Address: 2700 FRONT ST.  
City,State,Zip: SACRAMENTO, CA 958180000  
Year: 1994  
GEPAID: CAD980814651  
Contact: DAN DRISCOLL  
Telephone: 9168082276  
Mailing Name: Not reported  
Mailing Address: 915 I ST.  
Mailing City,St,Zip: SACRAMENTO, CA 95814  
Gen County: Sacramento  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 1.32  
CA Waste Code: 513-Empty containers less than 30 gallons  
Method: D80-Disposal, Land Fill  
Facility County: Sacramento  

Click this hyperlink while viewing on your computer to access  
1 additional CA_HAZNET: record(s) in the EDR Site Report.
<table>
<thead>
<tr>
<th>Map ID</th>
<th>Map FINDINGS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Direction</td>
<td>Site</td>
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<td>Distance</td>
<td>Database(s)</td>
</tr>
<tr>
<td>Elevation</td>
<td>EPA ID Number</td>
</tr>
</tbody>
</table>

**Sacramento Co. ML:**

- **Name:** CITY OF SACRAMENTO-TREE DIV.
- **Address:** 2700 FRONT ST
- **City, State, Zip:** SACRAMENTO, CA 95818
- **Facility Id:** Not reported
- **Facility Status:** Inactive. Included on a listing no longer updated.
- **FD:** U
- **Billing Codes BP:** Government Agency-No Fee
- **Billing Codes UST:** No Tanks
- **WG Bill Code:** Oil Changed by Outside Company-No Fee
- **Target Property Bill Cod:** 50
- **Food Bill Code:** 52
- **CUPA Permit Date:** Not reported
- **HAZMAT Permit Date:** Not reported
- **HAZMAT Inspection Date:** Not reported
- **Hazmat Date BP Received:** Not reported
- **UST Permit Dt:** Not reported
- **UST Inspection Date:** Not reported
- **UST Tank Test Date:** Not reported
- **Number of Tanks:** 0
- **UST Tank Test Date:** Not reported
- **SIC Code:** Not reported
- **Tier Permitting:** Not reported
- **AST Bill Code:** Not reported
- **CALARP Bill Code:** Not reported

**310 PRECISION LATHING**

- **UST:** U003850927
- **Billing City/State/Zip:** N/A

- **Address:** 1024 SOULE ST
- **City, State, Zip:** W SACRAMENTO, CA 95691

- **Relative:** YOLO CO. UST:
- **Name:** PRECISION LATHING
- **Address:** 1024 SOULE ST
- **City, State, Zip:** W SACRAMENTO, CA 95691
- **Facility Id:** FA0000301
- **Owner Id:** OW0000257
- **Owner Name:** PRECISION LATHING
- **Owner Address:** PO BOX 894
- **Owner City/State/Zip:** W SACRAMENTO, CA 95691
- **Billing Name:** PRECISION LATHING
- **Billing Address1:** PO BOX 894
- **Billing City/State/Zip:** WEST SACRAMENTO, CA 95691
- **Contact Name:** Not reported
- **Contact Phone:** Not reported
- **Current Status:** Inactive, non-billable
- **Program Element:** Not reported
- **Business Code:** 09 - UNKNOWN
- **Business Type:** 6 - OTHER

- **Tank Number:** 1
- **Tank Status:** Not reported
- **Tank Type:** Not reported
- **Tank Description:** Not reported
- **Tank Capacity:** Not reported
- **Product Type:** Regular Unleaded

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### PRECISION LATHING (Continued)

Leak Detection Number: Not reported  
LEA Id: Not reported  
Surcharge Year: Not reported  
INVGEN: 000301

---

<table>
<thead>
<tr>
<th>Site</th>
<th>Description</th>
<th>Elevation</th>
<th>Distance</th>
<th>Relative</th>
<th>Actual</th>
<th>Status</th>
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<tbody>
<tr>
<td>S311</td>
<td>MAINTENANCE &amp; OPERATIONS SHOP</td>
<td>564 ft.</td>
<td>0.107 mi.</td>
<td>Site 1 of 3 in cluster S</td>
<td>20 ft.</td>
<td>Active</td>
</tr>
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</table>

- **CA FID UST**: 34007154  
- **Regulated By**: UTNKA  
- **Regulated ID**: 00045594  
- **Cortese Code**: Not reported  
- **SIC Code**: Not reported  
- **Facility Phone**: 9164548451  
- **Mail To**: Not reported  
- **Mailing Address**: 425 001ST AVE  
- **Mailing Address 2**: Not reported  
- **Mailing City,St,Zip**: SACRAMENTO 95818  
- **Contact**: Not reported  
- **Contact Phone**: Not reported  
- **DUNs Number**: Not reported  
- **NPDES Number**: Not reported  
- **EPA ID**: Not reported  
- **Comments**: Not reported  
- **Status**: Active

---

<table>
<thead>
<tr>
<th>Site</th>
<th>Description</th>
<th>Elevation</th>
<th>Distance</th>
<th>Relative</th>
<th>Actual</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>T312</td>
<td>AMINOIL WEST SACRAMENTO TERMIN</td>
<td>568 ft.</td>
<td>0.108 mi.</td>
<td>Site 1 of 14 in cluster T</td>
<td>37 ft.</td>
<td>Active</td>
</tr>
</tbody>
</table>

- **HIST UST**: BZ SERVICE STATION MAINTENAN  
- **Address**: 1700 SO RIVER RD  
- **City,State,Zip**: WEST SACRAMENTO, CA 95691  
- **File Number**: 0002D1F0  
- **URL**: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D1F0.pdf  
- **Region**: STATE  
- **Facility ID**: 00000043952  
- **Facility Type**: Other  
- **Other Type**: SERVICE TRUCKS  
- **Contact Name**: WILLIAM J. ZABISH  
- **Telephone**: 9163712380  
- **Owner Name**: B.Z. SERVICE STATION MAINTENAN  
- **Owner Address**: 1700 SO. RIVER RD.  
- **Owner City,St,Zip**: WEST SACRAMENTO, CA 95691  
- **Total Tanks**: 0002  
- **Tank Num**: 001  
- **Container Num**: BZ-1  
- **Year Installed**: Not reported
AMINOIL WEST SACRAMENTO TERMIN (Continued)  

Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: BZ-1
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: BZ-2
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:
### TESORO PETROLEUM (Continued)

**Business Type:** 1 - MOTOR VEHICLE FUEL

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**Product Type:**
- Diesel
- Other
- Regular Unleaded
- Not reported
TESORO PETROLEUM (Continued)  U003641034

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TESORO PETROLEUM (Continued)

Year: 1996
County Code: 57
Air Basin: SV
Facility ID: 43
Air District Name: YS
SIC Code: 5171
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 15
Reactive Organic Gases Tons/Yr: 11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ARCO PRODUCTS COMPANY
Address: 1700 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 1997
County Code: 57
Air Basin: SV
Facility ID: 43
Air District Name: YS
SIC Code: 5171
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 15
Reactive Organic Gases Tons/Yr: 11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ARCO PRODUCTS COMPANY
Address: 1700 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 1998
County Code: 57
Air Basin: SV
Facility ID: 43
Air District Name: YS
SIC Code: 5171
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0
### TESORO PETROLEUM (Continued)  
**Name:** TESORO REFINING  
**Address:** 1700 SOUTH RIVER ROAD  
**City, State, Zip:** WEST SACRAMENTO, CA 956910000  
**Year:** 1998  
**County Code:** 57  
**Air Basin:** SV  
**Facility ID:** 444  
**Air District Name:** YS  
**SIC Code:** 4959  
**Air District Name:** YOLO/SOLANO AQMD  
**Community Health Air Pollution Info System:** Not reported  
**Consolidated Emission Reporting Rule:** Not reported  
**Total Organic Hydrocarbon Gases Tons/Year:** 0  
**Reactive Organic Gases Tons/Year:** 0  
**Carbon Monoxide Emissions Tons/Year:** 0  
**NOX - Oxides of Nitrogen Tons/Year:** 0  
**SOX - Oxides of Sulphur Tons/Year:** 0  
**Particulate Matter Tons/Year:** 0  
**Part. Matter 10 Micrometers and Smaller Tons/Year:** 0

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**Name:** TESORO REFINING  
**Address:** 1700 SOUTH RIVER ROAD  
**City, State, Zip:** WEST SACRAMENTO, CA 956910000  
**Year:** 1999  
**County Code:** 57  
**Air Basin:** SV  
**Facility ID:** 444  
**Air District Name:** YS  
**SIC Code:** 4959  
**Air District Name:** YOLO/SOLANO AQMD  
**Community Health Air Pollution Info System:** Not reported  
**Consolidated Emission Reporting Rule:** Not reported  
**Total Organic Hydrocarbon Gases Tons/Year:** 0  
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**Carbon Monoxide Emissions Tons/Year:** 0  
**NOX - Oxides of Nitrogen Tons/Year:** 0  
**SOX - Oxides of Sulphur Tons/Year:** 0  
**Particulate Matter Tons/Year:** 0  
**Part. Matter 10 Micrometers and Smaller Tons/Year:** 0

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**Name:** ARCO PRODUCTS COMPANY  
**Address:** 1700 SOUTH RIVER ROAD  
**City, State, Zip:** WEST SACRAMENTO, CA 956910000  
**Year:** 1999  
**County Code:** 57  
**Air Basin:** SV  
**Facility ID:** 43  
**Air District Name:** YS  
**SIC Code:** 5171  
**Air District Name:** YOLO/SOLANO AQMD  
**Community Health Air Pollution Info System:** Not reported  
**Consolidated Emission Reporting Rule:** Not reported  
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**SOX - Oxides of Sulphur Tons/Year:** 0
TESORO PETROLEUM (Continued)

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Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: TESORO REFINING
Address: 1700 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 956910000
Year: 2001
County Code: 57
Air Basin: SV
Facility ID: 444
Air District Name: YS
SIC Code: 4959
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: TESORO REFINING
Address: 1700 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 956910000
Year: 2002
County Code: 57
Air Basin: SV
Facility ID: 444
Air District Name: YS
SIC Code: 4959
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: TESORO REFINING
Address: 1700 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 956910000
Year: 2000
County Code: 57
Air Basin: SV
Facility ID: 444
Air District Name: YS
SIC Code: 4959
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0
TESORO PETROLEUM (Continued)

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**Address:** 1700 SOUTH RIVER ROAD  
**City, State, Zip:** WEST SACRAMENTO, CA 956910000  
**Year:** 2006  
**County Code:** 57  
**Air Basin:** SV  
**Facility ID:** 444  
**Air District Name:** YS  
**SIC Code:** 8711  
**Air District Name:** YOLO/SOLANO AQMD  
**Community Health Air Pollution Info System:** Not reported  
**Consolidated Emission Reporting Rule:** Not reported  

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**Name:** TESORO WEST SACRAMENTO  
**Address:** 1700 SOUTH RIVER ROAD  
**City, State, Zip:** WEST SACRAMENTO, CA 956910000  
**Year:** 2007  
**County Code:** 57  
**Air Basin:** SV  
**Facility ID:** 444  
**Air District Name:** YS  
**SIC Code:** 8711  
**Air District Name:** YOLO/SOLANO AQMD  
**Community Health Air Pollution Info System:** Not reported  
**Consolidated Emission Reporting Rule:** Not reported  

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**Name:** TESORO WEST SACRAMENTO  
**Address:** 1700 SOUTH RIVER ROAD  
**City, State, Zip:** WEST SACRAMENTO, CA 956910000  
**Year:** 2006  
**County Code:** 57  
**Air Basin:** SV  
**Facility ID:** 444  
**Air District Name:** YS  
**SIC Code:** 8711  
**Air District Name:** YOLO/SOLANO AQMD  
**Community Health Air Pollution Info System:** Not reported  
**Consolidated Emission Reporting Rule:** Not reported  

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**Name:** TESORO WEST SACRAMENTO  
**Address:** 1700 SOUTH RIVER ROAD  
**City, State, Zip:** WEST SACRAMENTO, CA 956910000  
**Year:** 2007  
**County Code:** 57  
**Air Basin:** SV  
**Facility ID:** 444  
**Air District Name:** YS  
**SIC Code:** 8711  
**Air District Name:** YOLO/SOLANO AQMD  
**Community Health Air Pollution Info System:** Not reported  
**Consolidated Emission Reporting Rule:** Not reported

---

**Name:** TESORO WEST SACRAMENTO  
**Address:** 1700 SOUTH RIVER ROAD  
**City, State, Zip:** WEST SACRAMENTO, CA 956910000  
**Year:** 2006  
**County Code:** 57  
**Air Basin:** SV  
**Facility ID:** 444  
**Air District Name:** YS  
**SIC Code:** 8711  
**Air District Name:** YOLO/SOLANO AQMD  
**Community Health Air Pollution Info System:** Not reported  
**Consolidated Emission Reporting Rule:** Not reported
T314  BET SACRAMENTO TERMINAL (WEST)  CERS HAZ WASTE  S121795265
West  1700 S RIVER RD  CERS TANKS  N/A
< 1/8  WEST SACRAMENTO, CA  95691
0.108 mi.  WEST SACRAMENTO, CA  95691
568 ft.  Site 3 of 14 in cluster T

Relative:  CERS HAZ WASTE:
Higher
Actual:  37 ft.

Name:  BET SACRAMENTO TERMINAL (WEST)
Address:  1700 S RIVER RD
City,State,Zip:  WEST SACRAMENTO, CA  95691
Site ID:  98447
CERS ID:  10213516
CERS Description:  Hazardous Waste Generator

CERS TANKS:

Name:  BET SACRAMENTO TERMINAL (WEST)
Address:  1700 S RIVER RD
City,State,Zip:  WEST SACRAMENTO, CA  95691
Site ID:  98447
CERS ID:  10213516
CERS Description:  Aboveground Petroleum Storage

CERS:

Name:  BET SACRAMENTO TERMINAL (WEST)
Address:  1700 S RIVER RD
City,State,Zip:  WEST SACRAMENTO, CA  95691
Site ID:  98447
CERS ID:  10213516
CERS Description:  Chemical Storage Facilities

Evaluation:
Eval General Type:  Compliance Evaluation Inspection
Eval Date:  07-09-2014
Violations Found:  No
Eval Type:  Routine done by local agency
Eval Notes:  Not reported
Eval Division:  Yolo County Environmental Health
Eval Program:  APSA
Eval Source:  CERS

Eval General Type:  Compliance Evaluation Inspection
Eval Date:  07-09-2014
Violations Found:  No
Eval Type:  Routine done by local agency
Eval Notes:  Not reported
Eval Division:  Yolo County Environmental Health
Eval Program:  HMRRP
Eval Source:  CERS

Eval General Type:  Compliance Evaluation Inspection
Eval Date:  08-03-2017
Violations Found:  No
Eval Type:  Routine done by local agency
Eval Notes:  Not reported
Eval Division:  Yolo County Environmental Health
Eval Program:  APSA
Eval Source:  CERS

Eval General Type:  Compliance Evaluation Inspection
### BET SACRAMENTO TERMINAL (WEST) (Continued)

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<tr>
<td>Violations Found:</td>
<td>No</td>
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<tr>
<td>Eval Type:</td>
<td>Routine done by local agency</td>
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<tr>
<td>Eval Notes:</td>
<td>Not reported</td>
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<td>Eval Program:</td>
<td>HMRRP</td>
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<tr>
<td>Eval Source:</td>
<td>CERS</td>
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**Coordinates:**
- **Site ID:** 98447
- **Facility Name:** BET SACRAMENTO TERMINAL (WEST)
- **Env Int Type Code:** APSA
- **Program ID:** 10213516
- **Coord Name:** Not reported
- **Ref Point Type Desc:** Center of a facility or station.
- **Latitude:** 38.567970
- **Longitude:** -121.524160

**Affiliation:**
- **Affiliation Type Desc:** Environmental Contact
- **Entity Name:** Peter Josendale
- **Entity Title:** Not reported
- **Affiliation Address:** 1315 N Sterling Ave
- **Affiliation City:** Sugar Creek
- **Affiliation State:** MO
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 64054
- **Affiliation Phone:** Not reported

**Affiliation:**
- **Affiliation Type Desc:** Identification Signer
- **Entity Name:** Peter B Josendale
- **Entity Title:** Senior HSSE Compliance Specialist
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

**Affiliation:**
- **Affiliation Type Desc:** CUPA District
- **Entity Name:** YOLO COUNTY
- **Entity Title:** Not reported
- **Affiliation Address:** 292 West Beamer Street
- **Affiliation City:** Woodland
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 95695
- **Affiliation Phone:** (530) 666-8646

**Affiliation:**
- **Affiliation Type Desc:** Facility Mailing Address
- **Entity Name:** Mailing Address
- **Entity Title:** Not reported
- **Affiliation Address:** 1601 South River Road
- **Affiliation City:** West Sacramento
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
<table>
<thead>
<tr>
<th>Site</th>
<th>MAP FINDINGS</th>
</tr>
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<tbody>
<tr>
<td><strong>BET SACRAMENTO TERMINAL (WEST)</strong> (Continued)</td>
<td>S121795265</td>
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**Affiliation Zip:** 95691  
**Affiliation Phone:** Not reported  
**Affiliation Type Desc:** Legal Owner  
**Entity Name:** Instar AGF Asset  
**Entity Title:** Not reported  
**Affiliation Address:** 66 Wellington Street West - 34th floor  
**Affiliation City:** Toronto  
**Affiliation State:** ON  
**Affiliation Country:** Canada  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** (416) 815-6224

**Affiliation Type Desc:** Operator  
**Entity Name:** BUCKEYE TERMINALS LLC  
**Entity Title:** Not reported  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** (209) 368-9277

**Affiliation Type Desc:** Parent Corporation  
**Entity Name:** BUCKEYE TERMINALS LLC  
**Entity Title:** Not reported  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported

**Affiliation Type Desc:** Document Preparer  
**Entity Name:** Peter B Josendale  
**Entity Title:** Not reported  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported

---

**T315**  
**West**  
**< 1/8**  
**0.108 mi.**  
**568 ft.**  
**Site 4 of 14 in cluster T**  
**Relative: Higher**  
**Actual: 37 ft.**  
**RCRA NonGen / NLR:**  
**Date form received by agency:** 2014-07-21 00:00:00.0  
**Facility name:** WILLIAMS TANK LINES  
**Facility address:** 1700 S RIVER RD  
**W SACRAMENTO, CA 95691**  
**EPA ID:** CAL000399019  
**Mailing address:** 1477 TILLIE LEWIS DR  
**STOCKTON, CA 95206-0000**
WILLIAMS TANK LINES (Continued)

<table>
<thead>
<tr>
<th>Handler Activities Summary:</th>
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<tbody>
<tr>
<td>U.S. importer of hazardous waste:</td>
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<tr>
<td>Mixed waste (haz. and radioactive):</td>
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</tr>
<tr>
<td>Recycler of hazardous waste:</td>
<td>No</td>
</tr>
<tr>
<td>Transporter of hazardous waste:</td>
<td>Yes</td>
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<tr>
<td>Treater, storer or disposer of HW:</td>
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<tr>
<td>Underground injection activity:</td>
<td>No</td>
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<tr>
<td>On-site burner exemption:</td>
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<tr>
<td>Furnace exemption:</td>
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<tr>
<td>Used oil fuel burner:</td>
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<td>Used oil processor:</td>
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<tr>
<td>User oil refiner:</td>
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<td>Used oil fuel marketer to burner:</td>
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<td>Used oil Specification marketer:</td>
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<td>Used oil transfer facility:</td>
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<td>Used oil transporter:</td>
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Violation Status: No violations found
MAP FINDINGS

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<th>Elevation</th>
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<tr>
<td>T316</td>
<td>West</td>
<td>&lt; 1/8</td>
<td>0.108 mi.</td>
<td>Site 5 of 14 in cluster T</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>568 ft.</td>
<td></td>
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</tbody>
</table>

**Owner/Operator Summary:**
Owner/operator name: BUCKEYE TERMINAL LLC
Owner/operator address: TEK PARK FIVE 9999 HAMILTON BLVD
BREINIGSVILLE, PA 18031
Owner/operator country: US
Owner/operator telephone: 866-432-4960
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2011-06-01 00:00:00.0
Owner/Op end date: Not reported

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

Owner/operator name: BP WEST COAST PRODUCTS LLC
Owner/operator address: Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported

**RCRA-SQG:**
Date form received by agency: 2011-08-18 00:00:00.0
Facility name: BP SACRAMENTO FLEET
Facility address: 1700 S RIVER RD
WEST SACRAMENTO, CA 95691
EPA ID: CAT000618595
Contact: TERRI E GLODEK
Contact address: 2201 LING AVE SW STE 270
RENTON, WA 98057
Contact country: US
Contact telephone: 630-414-0815
Contact email: TERESA.GLODEK@BP.COM
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

**EPA Region:**
09

**EPA ID Number:**
1000318100
CAT000618595

**Facility address:**
BP SACRAMENTO FLEET
1700 S RIVER RD
WEST SACRAMENTO, CA 95691

**Contact:**
TERRI E GLODEK
2201 LING AVE SW STE 270
RENTON, WA 98057

**Contact telephone:**
630-414-0815

**Contact email:**
TERESA.GLODEK@BP.COM

**Classification:**
Small Small Quantity Generator
BP SACRAMENTO FLEET (Continued)  

Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 2011-06-01 00:00:00.0  
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: 1996-09-01 00:00:00.0  
Site name: TESORO R M S TERMINAL  
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0  
Site name: TESORO R M S TERMINAL  
Classification: Small Quantity Generator

Date form received by agency: 1996-03-22 00:00:00.0  
Site name: TESORO REFINING, MARKETING & SUPPLY CO.  
Classification: Large Quantity Generator

Date form received by agency: 1993-06-01 00:00:00.0  
Site name: TESORO R M S TERMINAL  
Classification: Small Quantity Generator

Hazardous Waste Summary:

- Waste code: D001  
- Waste name: IGNITABLE WASTE

- Waste code: D018  
- Waste name: BENZENE

Violation Status: No violations found

HIST UST:

Name: AMINOIL WEST SACRAMENTO TERMIN  
Address: 1700 S RIVER RD  
City,State,Zip: WEST SACRAMENTO, CA 95691  
File Number: Not reported
### BP SACRAMENTO FLEET (Continued)

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<tbody>
<tr>
<td>Region:</td>
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<tr>
<td>Facility ID:</td>
<td>000000057222</td>
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<tr>
<td>Facility Type:</td>
<td>Other</td>
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<tr>
<td>Other Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>FRED CHAPMAN</td>
</tr>
<tr>
<td>Telephone:</td>
<td>9163712635</td>
</tr>
<tr>
<td>Owner Name:</td>
<td>AMINOIL INC.</td>
</tr>
<tr>
<td>Owner Address:</td>
<td>P.O. BOX F</td>
</tr>
<tr>
<td>Owner City, St, Zip:</td>
<td>HUNTINGTON BEACH, CA 92648</td>
</tr>
<tr>
<td>Total Tanks:</td>
<td>0007</td>
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#### Tanks:

<table>
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<tr>
<th>Tank Num:</th>
<th>Container Num:</th>
<th>Year Installed:</th>
<th>Tank Capacity:</th>
<th>Tank Used for:</th>
<th>Type of Fuel:</th>
<th>Container Construction Thickness:</th>
<th>Leak Detection:</th>
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<tbody>
<tr>
<td>001</td>
<td>1</td>
<td>1976</td>
<td>000005000</td>
<td>PRODUCT</td>
<td>UNLEADED</td>
<td>Not reported</td>
<td>Stock Inventor</td>
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<tr>
<td>002</td>
<td>2</td>
<td>1976</td>
<td>000005500</td>
<td>PRODUCT</td>
<td>UNLEADED</td>
<td>Not reported</td>
<td>None</td>
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<tr>
<td>003</td>
<td>3</td>
<td>1976</td>
<td>00001427</td>
<td>WASTE</td>
<td>WASTE</td>
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<td>None</td>
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<td>004</td>
<td>4</td>
<td>Not reported</td>
<td>000003000</td>
<td>PRODUCT</td>
<td>DIESEL</td>
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<td>005</td>
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<td>WASTE</td>
<td>WASTE OIL</td>
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**Total Tanks:** 5

**Telephone:** 9163712635

**Owner Name:** AMINOIL INC.

**Owner Address:** P.O. BOX F

**Owner City, St, Zip:** HUNTINGTON BEACH, CA 92648

**Total Tanks:** 0007

**Stock Inventor:** Not reported

**Type of Fuel:** Not reported

**Container Construction Thickness:** Not reported

**Leak Detection:** None

**Year Installed:** 1976, 1976, 1976, Not reported, Not reported

**Tank Capacity:** 000005000, 000005500, 00001427, 000003000, 000100000

**Tank Used for:** PRODUCT, PRODUCT, WASTE, PRODUCT, WASTE

**Type of Fuel:** UNLEADED, UNLEADED, WASTE, DIESEL, WASTE OIL

**Container Construction Thickness:** Not reported, Not reported, Not reported, Not reported, Not reported

**Leak Detection:** Stock Inventor, None, None, Stock Inventor, Stock Inventor

**Ownership:** AMINOIL INC.

**Telephone:** 9163712635

**Address:** P.O. BOX F

**City, St, Zip:** HUNTINGTON BEACH, CA 92648

**Total Tanks:** 0007

**Stock Inventor:** Not reported

**Type of Fuel:** Not reported

**Container Construction Thickness:** Not reported

**Leak Detection:** None

---

**Facility ID:** 000000057222

**Facility Type:** Other

**Other Type:** Not reported

**Contact Name:** FRED CHAPMAN

**Telephone:** 9163712635

**Owner Name:** AMINOIL INC.

**Owner Address:** P.O. BOX F

**Owner City, St, Zip:** HUNTINGTON BEACH, CA 92648

**Total Tanks:** 0007

**Stock Inventor:** Not reported

**Type of Fuel:** Not reported

**Container Construction Thickness:** Not reported

**Leak Detection:** Stock Inventor
BP SACRAMENTO FLEET (Continued) 1000318100

Tank Num: 006
Container Num: 6
Year Installed: 1976
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 007
Container Num: 7
Year Installed: 1977
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

FINDS:
Registry ID: 110055893298

Environmental Interest/Information System
STATE MASTER

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

T317 BET SACRAMENTO TERMINAL (WEST) AST A100417660
West 1700 S RIVER RD N/A
< 1/8 WEST SACRAMENTO, CA 95691
0.108 mi. Site 6 of 14 in cluster T
568 ft.

Relative:
Higher Name: BET SACRAMENTO TERMINAL (WEST)
Address: 1700 S RIVER RD
City/Zip: WEST SACRAMENTO,95691
Certified Unified Program Agencies: Not reported
Owner: BUCKEYE TERMINAL LLC
Total Gallons: Not reported
CERSID: 10213516
Facility ID: Not reported
Business Name: Buckeye Terminals LLC
Phone: (916) 371-9484
Fax: Not reported
Mailing Address: 1601 South River Road
Mailing Address City: West Sacramento
Mailing Address State: CA
Mailing Address Zip Code: 95691
Operator Name: BUCKEYE TERMINALS LLC
Operator Phone: (209) 368-9277
Owner Phone: (610) 904-4000
Owner Mail Address: 5 Tek Park
Owner State: PA
Owner Zip Code: 18031
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<th>Elevation</th>
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<th>EDR ID Number</th>
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**BET SACRAMENTO TERMINAL (WEST)** (Continued)  
A100417660

Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner State: Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: United States  
Owner Country: Not reported  
Owner Name: Not reported  
Owner Phone: Not reported  
Owner Mailing Address: Not reported  
Owner City: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  

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<th>Type</th>
<th>Year</th>
<th>Name</th>
<th>Description</th>
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<td>1957</td>
<td>REGAL STATIONS INC</td>
<td></td>
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<tr>
<td>Petroleum Products, NEC</td>
<td>1977</td>
<td>BENETO OIL CO</td>
<td></td>
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<tr>
<td>Petroleum Products, NEC</td>
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<td>BENETO OIL CO</td>
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<tr>
<td>Petroleum Products, NEC</td>
<td>1979</td>
<td>BENETO INC</td>
<td></td>
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<tr>
<td>Gasoline Service Stations</td>
<td>1980</td>
<td>DICKMAN OIL INC</td>
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<tr>
<td>Gasoline Service Stations</td>
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<tr>
<td>Gasoline Service Stations</td>
<td>1990</td>
<td>TESORO PETROLEUM DISTRG CO</td>
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<td>Gasoline Service Stations, NEC</td>
<td>2011</td>
<td>BP WESTCOAST PRODUCTS</td>
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</table>

**T318**  
REGAL STATIONS INC  
1700 SOUTH RIVER RD  
WEST SACRAMENTO, CA  
< 1/8  
0.108 mi.  
568 ft.  
Site 7 of 14 in cluster T  
Relative: Higher  
Actual: 37 ft.  
Year: 1957  
Name: REGAL STATIONS INC  
Type: GASOLINE STATIONS  
1977 BENETO OIL CO Petroleum Products, NEC  
1978 BENETO OIL CO Petroleum Products, NEC  
1979 BENETO INC Petroleum Products, NEC  
1980 DICKMAN OIL INC Gasoline Service Stations  
1982 DICKMAN OIL INC Gasoline Service Stations  
1990 TESORO PETROLEUM DISTRG CO Gasoline Service Stations  
2011 BP WESTCOAST PRODUCTS Gasoline Service Stations, NEC

**T319**  
WILLIAMS TANK LINES WEST SACRAMENTO FLEET TERMINAL  
1700/1760 SOUTH RIVER ROAD  
WEST SACRAMENTO, CA 95691  
< 1/8  
0.108 mi.  
568 ft.  
Site 8 of 14 in cluster T  
Relative: Higher  
Actual: 37 ft.  
Year: 1957  
Name: WILLIAMS TANK LINES WEST SACRAMENTO FLEET TERMINAL  
Type: CERS HAZ WASTE  
1977 BENETO OIL CO Petroleum Products, NEC  
1978 BENETO OIL CO Petroleum Products, NEC  
1979 BENETO INC Petroleum Products, NEC  
1980 DICKMAN OIL INC Gasoline Service Stations  
1982 DICKMAN OIL INC Gasoline Service Stations  
1990 TESORO PETROLEUM DISTRG CO Gasoline Service Stations  
2011 BP WESTCOAST PRODUCTS Gasoline Service Stations, NEC  

CERS HAZ WASTE:  
Name: WILLIAMS TANK LINES WEST SACRAMENTO FLEET TERMINAL  
Address: 1700/1760 SOUTH RIVER ROAD  
City, State, Zip: WEST SACRAMENTO, CA 95691  
Site ID: 171902  
CERS ID: 10511614  
CERS Description: Hazardous Waste Generator  

CERS:  
Name: WILLIAMS TANK LINES WEST SACRAMENTO FLEET TERMINAL  
Address: 1700/1760 SOUTH RIVER ROAD  
City, State, Zip: WEST SACRAMENTO, CA 95691  
Site ID: 171902  
CERS ID: 10511614  
CERS Description: Chemical Storage Facilities  

Violations:  
Site ID: 171902  
Site Name: Williams tank lines West Sacramento fleet terminal  
Violation Date: 04-19-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 06/26/2018. 22 CCR 12 66262.34(f)

OBSERVATION: The Generator failed to properly label hazardous waste accumulation containers with the following requirements: the words "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Generator had faded waste antifreeze label. Please apply new label. CORRECTIVE ACTION: The Generator shall immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. Submit verification of compliance to the CUPA within 30 days.

Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS
WILLIAMS TANK LINES WEST SACRAMENTO FLEET TERMINAL  (Continued)  

Enf Action Notes: Not reported  
Enf Action Division: Yolo County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS  

Affiliation:  
Affiliation Type Desc: Identification Signer  
Entity Name: Rod Hindman  
Entity Title: Terminal Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  

Affiliation Type Desc: CUPA District  
Entity Name: YOLO COUNTY  
Entity Title: Not reported  
Affiliation Address: 292 West Beamer Street  
Affiliation City: Woodland  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95695  
Affiliation Phone: (530) 666-8646  

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1700 South River Road  
Affiliation City: West Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95691  
Affiliation Phone: Not reported  

Affiliation Type Desc: Operator  
Entity Name: Williams Tank Lines  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (209) 944-5613  

Affiliation Type Desc: Property Owner  
Entity Name: Buckeye LLC  
Entity Title: Not reported  
Affiliation Address: 1600 South river road  
Affiliation City: West Sacramento  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95691  
Affiliation Phone: (916) 371-9484  

Affiliation Type Desc: Document Preparer
**WILLIAMS TANK LINES WEST SACRAMENTO FLEET TERMINAL** (Continued)

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<thead>
<tr>
<th>Entity Name:</th>
<th>Rod Hindman</th>
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<tbody>
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<tr>
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Affiliation Type Desc: Environmental Contact

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<th>Daivd Ray</th>
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<tr>
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<tr>
<td>Affiliation Address:</td>
<td>1477 Tillie Lewis drive</td>
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<tr>
<td>Affiliation City:</td>
<td>Stockton</td>
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Affiliation Type Desc: Parent Corporation

---

**TESORO PETROLEUM CO. - OLD TESORO**

1700 RIVER RD S

WEST SACRAMENTO, CA

Relative: Higher

<table>
<thead>
<tr>
<th>Relative: Higher</th>
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</thead>
<tbody>
<tr>
<td>Name: Tesoro Petroleum Co. - Old Tesoro</td>
</tr>
<tr>
<td>Address: 1700 River Rd S</td>
</tr>
<tr>
<td>City: West Sacramento</td>
</tr>
<tr>
<td>Region: 5</td>
</tr>
<tr>
<td>Facility Status: Remediation Underway</td>
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<tr>
<td>Unit: Facility is a Spill or site</td>
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<tr>
<td>Pollutant: TPH-g, d, BTEX, MTBE</td>
</tr>
<tr>
<td>Lead Agency: DLL</td>
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<td>Date Filed: / /</td>
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<td>Report Date: / /</td>
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<tr>
<td>Date Added: Not reported</td>
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### TESORO PETROLEUM CO. - OLD TESORO (Continued)

**Date Closed:** Not reported

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<tr>
<td>T321</td>
<td>West</td>
<td>1700 RIVER</td>
<td>&lt; 1/8 mi.</td>
<td>568 ft.</td>
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<tr>
<td></td>
<td></td>
<td>WEST SACRAMENTO, CA 95691</td>
<td>0.108 mi.</td>
<td>Site 10 of 14 in cluster T</td>
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#### Relative: CPS-SLIC:
- **Name:** TESORO PETROLEUM
- **Address:** 1700 SOUTH RIVER RD
- **City, State, Zip:** WEST SACRAMENTO, CA 95691
- **Region:** STATE

#### Facility Status: Open - Remediation
- **Status Date:** 09/01/2002
- **Global Id:** T0611300132
- **Lead Agency:** CENTRAL VALLEY RWQCB (REGION 5S)
- **Lead Agency Case Number:** Not reported
- **Latitude:** 38.5681066
- **Longitude:** -121.5237681
- **Case Type:** Cleanup Program Site
- **Case Worker:** KAS
- **Local Agency:** Not reported
- **RB Case Number:** 2050064
- **File Location:** Regional Board

#### Potential Media Affected: Aquifer used for drinking water supply

#### Potential Contaminants of Concern:
- Benzene, Diesel, Gasoline, MTBE / TBA / Other Fuel Oxygenates, Total Petroleum Hydrocarbons (TPH), * Petroleum - Diesel fuels

#### Site History:
Tesoro owned and operated a terminal at the Site until 1996 when it was sold to BP ARCO, which subsequently sold the facility to Buckeye Terminals in June 2011. Ownership and operation of the terminal was transferred, but Tesoro continues to manage the Site environmental remediation activities. The Site currently includes six aboveground tanks, associated above and below ground piping, loading racks, and several buildings.

Click here to access the California GeoTracker records for this facility:

### HIST CORTESE:
- **edr_name:** TESORO PETROLEUM
- **edr_fadd1:** 1700 RIVER
- **City, State, Zip:** WEST SACRAMENTO, CA 95691
- **Region:** CORTESE
- **Facility County Code:** 57
- **Reg By:** LTNKA
- **Reg Id:** 570173

### CERS:
- **Name:** TESORO PETROLEUM
- **Address:** 1700 SOUTH RIVER RD
- **City, State, Zip:** WEST SACRAMENTO, CA 95691
- **Site ID:** 240434
- **CERS ID:** T0611300132
- **CERS Description:** Cleanup Program Site

**Affiliation:**
- **Affiliation Type Desc:** Regional Board Caseworker
<table>
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**TESORO PETROLEUM (Continued)**

<table>
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<th>Entity Name:</th>
<th>KRISTIN SHELTON - CENTRAL VALLEY RWQCB (REGION 5S)</th>
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<tbody>
<tr>
<td>Entity Title:</td>
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<tr>
<td>Affiliation Address:</td>
<td>11020 SUN CENTER DRIVE #200</td>
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<tr>
<td>Affiliation City:</td>
<td>RANCHO CORDOVA</td>
</tr>
<tr>
<td>Affiliation State:</td>
<td>CA</td>
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</table>

**BUCKEYE TERMINALS LLC SACRAMENTO TERMINAL**

<table>
<thead>
<tr>
<th>Site 11 of 14 in cluster T</th>
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<tbody>
<tr>
<td>Relative: 570 ft.</td>
</tr>
<tr>
<td>Higher: 36 ft.</td>
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</table>

| Date form received by agency: | 2018-11-08 00:00:00.0 |
| Facility name: | BUCKEYE TERMINALS LLC SACRAMENTO TERMINAL |
| Facility address: | 1701 S RIVER RD WEST SACRAMENTO, CA 95691 |
| EPA ID: | CAR000220210 |
| Mailing address: | 23265 N HWY 99 PO BOX 230 ACAMPO, CA 95220 |
| Contact: | MARK P BONENBERGER |
| Contact address: | 1520 W KETTLEMAN LN STE A1 LODI, CA 95242 |
| Contact country: | US |
| Contact telephone: | 610-904-4467 |
| Contact email: | MBONENBERGER@BUCKEYE.COM |
| EPA Region: | 09 |
| Land type: | Private |
| Classification: | Small Small Quantity Generator |
| Description: | Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time |

**Owner/Operator Summary:**

| Owner/operator name: | BUCKEYE TERMINALS LLC |
| Owner/operator address: | HAMILTON BLVD TEK PARK FIVE BREINIGSVILLE, PA 18031 |
| Owner/operator country: | US |
| Owner/operator telephone: | 866-432-4960 |
| Owner/operator email: | Not reported |
| Owner/operator fax: | Not reported |
| Owner/operator extension: | Not reported |
| Legal status: | Private |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | 2011-06-01 00:00:00.0 |
| Owner/Op end date: | Not reported |

| Owner/operator name: | BUCKEYE TERMINALS LLC |
| Owner/operator address: | HAMILTON BLVD TEK PARK FIVE BREINIGSVILLE, PA 18031 |
BUCKEYE TERMINALS LLC SACRAMENTO TERMINAL (Continued) 1014915593

Owner/operator country: US
Owner/operator telephone: 866-432-4960
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2011-06-01 00:00:00.0
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: 2011-06-27 00:00:00.0
Site name: BUCKEYE TERMINALS LLC SACRAMENTO TERMINAL
Classification: Small Quantity Generator

Hazardous Waste Summary:
- Waste code: 134
  Waste name: Aqueous solution with <10% total organic residues
- Waste code: 135
  Waste name: Unspecified aqueous solution
- Waste code: 181
  Waste name: Other inorganic solid waste
- Waste code: 343
  Waste name: Unspecified organic liquid mixture
- Waste code: 352
  Waste name: Other organic solids
- Waste code: 611
  Waste name: Contaminated soil from site clean-ups
- Waste code: D001
  Waste name: IGNITABLE WASTE
- Waste code: D007
BUCKEYE TERMINALS LLC SACRAMENTO TERMINAL (Continued) 1014915593

- Waste name: CHROMIUM
- Waste code: D008
- Waste name: LEAD
- Waste code: D009
- Waste name: MERCURY
- Waste code: D018
- Waste name: BENZENE

Violation Status: No violations found

Evaluation Action Summary:
- Evaluation date: 2017-08-03 00:00:00.0
- Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Area of violation: Not reported
- Date achieved compliance: Not reported
- Evaluation lead agency: State

- Evaluation date: 2014-05-14 00:00:00.0
- Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Area of violation: Not reported
- Date achieved compliance: Not reported
- Evaluation lead agency: State

T323  BUCKEYE TERMINALS, LLC  CPS-SLIC  S103635528
West  1701 SOUTH RIVER ROAD  EMI  N/A
< 1/8  WEST SACRAMENTO, CA  95691  CERS
< 0.108 mi.  Site 12 of 14 in cluster T
570 ft.  Site 12 of 14 in cluster T

Relative: CPS-SLIC:
Higher Name: TESORO ARCO REMEDIATION PROGRAM
Address: 1701 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA  95691
Region: STATE

Facility Status: Open - Remediation
Status Date: 06/01/2005
Global Id: SL0611357876
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 38.567668
Longitude: -121.522699
Case Type: Cleanup Program Site
Case Worker: KAS
Local Agency: Not reported
RB Case Number: 2050059
File Location: Regional Board

Potential Media Affected: Aquifer used for drinking water supply

Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Benzene

Site History: The Site is within an industrial area of West Sacramento and is owned and operated by ARCO as a bulk fuel terminal. Site cleanup responsibility is shared by ARCO, BP, and Tesoro, therefore the project is designated as "TARP" (Tesoro ARCO Remediation Program) and the terminal is designated as the "TARP Facility." Ownership and operation of the Site were transferred to ARCO in December 1996. ARCO also owns and operates the terminal facility located west of the
BUCKEYE TERMINALS, LLC (Continued)

Site. Fourteen aboveground storage tanks, associated aboveground and below ground piping, loading racks, and several buildings are present at the Site. Underground product lines extend from the Site beneath South River Road to the nearby KMEP and Tesoro facilities.

Click here to access the California GeoTracker records for this facility:

EMI:
Name: SECOR INTL, INC.
Address: 1701 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2003
County Code: 57
Air Basin: SV
Facility ID: 1253
Air District Name: YS
SIC Code: 8711
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: SECOR INTL, INC.
Address: 1701 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2004
County Code: 57
Air Basin: SV
Facility ID: 1253
Air District Name: YS
SIC Code: 8711
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.525423729
Reactive Organic Gases Tons/Yr: 4.89
Carbon Monoxide Emissions Tons/Yr: 0.54
NOX - Oxides of Nitrogen Tons/Yr: 0.64
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.052083333
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.05

Name: SECOR INTL, INC.
Address: 1701 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 956910000
Year: 2005
County Code: 57
Air Basin: SV
Facility ID: 1253
Air District Name: YS
SIC Code: 8711
BUCKEYE TERMINALS, LLC (Continued)

Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Year: 5.525423728813559322
Reactive Organic Gases Tons/Year: 4.89
Carbon Monoxide Emissions Tons/Year: .54
NOx - Oxides of Nitrogen Tons/Year: .64
SOx - Oxides of Sulphur Tons/Year: 0
Particulate Matter Tons/Year: .0520833333333333333
Part. Matter 10 Micrometers and Smaller Tons/Year: .05

Name: SECOR INT'L, INC.
Address: 1701 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 956910000
Year: 2006
County Code: 57
Air Basin: SV
Facility ID: 1253
Air District Name: YS
SIC Code: 8711
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Year: 5.525423728813559322
Reactive Organic Gases Tons/Year: 4.89
Carbon Monoxide Emissions Tons/Year: .54
NOx - Oxides of Nitrogen Tons/Year: .64
SOx - Oxides of Sulphur Tons/Year: 0
Particulate Matter Tons/Year: .0520833333333333333
Part. Matter 10 Micrometers and Smaller Tons/Year: .05

Name: TARP FACILITY C/O SECOR INTERNATIONAL, INC.
Address: 1701 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 93622
Year: 2007
County Code: 57
Air Basin: SV
Facility ID: 1253
Air District Name: YS
SIC Code: 8711
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Year: 4.686548995739500912
Reactive Organic Gases Tons/Year: .77
Carbon Monoxide Emissions Tons/Year: .11
NOx - Oxides of Nitrogen Tons/Year: .13
SOx - Oxides of Sulphur Tons/Year: 0
Particulate Matter Tons/Year: .01
Part. Matter 10 Micrometers and Smaller Tons/Year: .01

Name: TARP FACILITY C/O SECOR INTERNATIONAL, INC.
Address: 1701 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 95691
Year: 2008
County Code: 57
Air Basin: SV
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**BUCKEYE TERMINALS, LLC (Continued)**

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<td>Particulate Matter Tons/Yr:</td>
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<td>Part. Matter 10 Micrometers and Smllr Tons/Yr:</td>
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Name: TARP FACILITY C/O SECOR INTERNATIONAL, INC.
Address: 1701 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 95691
Year: 2009
County Code: 57
Air Basin: SV
Facility ID: 1253
Air District Name: YS
SIC Code: 8711
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.6950699939135703
Reactive Organic Gases Tons/Yr: 1.1000000000000001
Carbon Monoxide Emissions Tons/Yr: 0.14999999999999999
NOX - Oxides of Nitrogen Tons/Yr: 0.19
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.01
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.01

Name: TARP FACILITY C/O SECOR INTERNATIONAL, INC.
Address: 1701 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 95691
Year: 2010
County Code: 57
Air Basin: SV
Facility ID: 1253
Air District Name: YS
SIC Code: 8711
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.6950699939135703
Reactive Organic Gases Tons/Yr: 1.1000000000000001
Carbon Monoxide Emissions Tons/Yr: 0.14999999999999999
NOX - Oxides of Nitrogen Tons/Yr: 0.19
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.01
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.01

Name: BUCKEYE TERMINALS, LLC
Address: 1701 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 95691
BUCKEYE TERMINALS, LLC (Continued)

| Year: | 2011 |
| County Code: | 57 |
| Air Basin: | SV |
| Facility ID: | 1253 |
| Air District Name: | YS |
| SIC Code: | 8711 |
| Air District Name: | YOLO/SOLANO AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 8.9470480828 |
| Reactive Organic Gases Tons/Yr: | 1.47 |
| Carbon Monoxide Emissions Tons/Yr: | 0.21 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.25 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0.02 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.02 |

Name: BUCKEYE TERMINALS, LLC
Address: 1701 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 95691
Year: 2012
County Code: 57
Air Basin: SV
Facility ID: 1253
Air District Name: YS
SIC Code: 8711
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.9470480828
Reactive Organic Gases Tons/Yr: 1.47
Carbon Monoxide Emissions Tons/Yr: 0.21
NOX - Oxides of Nitrogen Tons/Yr: 0.25
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.02
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.02

Name: BUCKEYE TERMINALS, LLC
Address: 1701 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 95691
Year: 2013
County Code: 57
Air Basin: SV
Facility ID: 1253
Air District Name: YS
SIC Code: 8711
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.9470480828
Reactive Organic Gases Tons/Yr: 1.47
Carbon Monoxide Emissions Tons/Yr: 0.21
NOX - Oxides of Nitrogen Tons/Yr: 0.25
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.02
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.02
BUCKEYE TERMINALS, LLC (Continued)

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smaller Tons/Yr: 0

CERS:
Name: BUCKEYE TERMINALS, LLC
Address: 1701 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 455899
CERS ID: 110038093194
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: GREGORY N CLARK
Entity Title: COMPLIANCE MGR
Affiliation Address: 1520 W KETTLEMAN LANE STE A1
Affiliation City: LODI
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: TESORO ARCO REMEDIATION PROGRAM
Address: 1701 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 238350
CERS ID: SL0611357876
CERS Description: Cleanup Program Site

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

TC5852889.2s Page 924
TESORO PETROLEUM CO. - TESORO - ARCO REMEDIATION PROJECT (Continued)  S106230597

Report Date:  /  /  
Date Added:  Not reported  
Date Closed:  Not reported

T325  BUCKEYE TERMINAL/FLYERS TRANSPORTATION  RCRA NonGen / NLR  1024832583  
West  1701 S RIVER RD  CAL000370781  
< 1/8  WEST SACRAMENTO, CA  95691  
0.108 mi.  570 ft.  Site 14 of 14 in cluster T  
570 ft.  Site 14 of 14 in cluster T  

Relative:  Higher  
Actual:  36 ft.  
RCRA NonGen / NLR:  2012-01-13 00:00:00.0  
Date form received by agency:  BUCKEYE TERMINAL/FLYERS TRANSPORTATION  
Facility name:  1701 S RIVER RD  
WEST SACRAMENTO, CA  95691  
EPA ID:  CAL000370781  
Mailing address:  2360 LINDBERGH ST  
AUBURN, CA  95602-0000  
Contact:  AMANDA APPELT  
Contact address:  2360 LINDBERGH STREET  
AUBURN, CA  95602  
Contact country:  Not reported  
Contact telephone:  530-885-0401  
Contact email:  ENVIRONMENTAL@4FLYERS.COM  
EPA Region:  09  
Classification:  Non-Generator  
Description:  Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name:  TOM W. DWELLE  
Owner/operator address:  2360 LINDBERGH ST  
AUBURN, CA  95602  
Owner/operator country:  Not reported  
Owner/operator telephone:  530-885-0401  
Owner/operator email:  Not reported  
Owner/operator fax:  Not reported  
Owner/operator extension:  Not reported  
Legal status:  Other  
Owner/Operator Type:  Owner  
Owner/Op start date:  Not reported  
Owner/Op end date:  Not reported  

Owner/operator name:  AMANDA APPELT  
Owner/operator address:  2360 LINDBERGH STREET  
AUBURN, CA  95602  
Owner/operator country:  Not reported  
Owner/operator telephone:  530-885-0401  
Owner/operator email:  Not reported  
Owner/operator fax:  Not reported  
Owner/operator extension:  Not reported  
Legal status:  Other  
Owner/Operator Type:  Operator  
Owner/Op start date:  Not reported  
Owner/Op end date:  Not reported  

Handler Activities Summary:  
U.S. importer of hazardous waste:  No  

TC5852889.2s  Page 925
BUCKEYE TERMINAL/FLYERS TRANSPORTATION (Continued) 1024832583

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

Violation Status: No violations found

Q326 LIND C G EDR Hist Auto 1009020531
SE 2609 5TH ST N/A
< 1/8 SACRAMENTO, CA N/A
0.110 mi. 582 ft. Site 3 of 3 in cluster Q
Relative: EDR Hist Auto Lower Actual: Year: Name: Type:
18 ft. 1942 LIND C G GASOLINE AND OIL SERVICE STATIONS
1952 LIND C G GASOLINE STATIONS

U327 RGA BY-PRODUCTS INC UST U003850932
NW 1201 S RIVER RD N/A
< 1/8 WEST SACRAMENTO, CA 95691 N/A
0.111 mi. 587 ft. Site 1 of 2 in cluster U
Relative: YOLO CO. UST: Higher Name: RGA BY-PRODUCTS INC
Actual: Address: 1201 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility Id: FA0000315
Owner Id: OW0000247
Owner Name: RGA BY-PRODUCTS INC
Owner Address: 1201 S RIVER RD
Owner City/State/Zip: W SACRAMENTO, CA 95691
Billing Name: RGA BY-PRODUCTS INC
Billing Address 1: 1201 S RIVER ROAD
Billing City/State/Zip: WEST SACRAMENTO, CA 95691
Contact Name: Not reported
Contact Phone: Not reported
Current Status: Inactive, non-billable
Program Element: Not reported
Business Code: 09 - UNKNOWN
Business Type: 6 - OTHER

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
### RGA BY-PRODUCTS INC (Continued)

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### EBI AGGREGATES

#### Site Information

- **Address:** 1201 S RIVER RD
- **City, State, Zip:** WEST SACRAMENTO, CA 95691
- **Site ID:** 27296
- **CERS ID:** 10214404
- **CERS Description:** Hazardous Waste Generator

#### CERS Information

- **Name:** EBI AGGREGATES

---

**TC5852889.2s Page 927**
## EBI AGGREGATES (Continued)

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MAP FINDINGS

329 SE 2539 KIT CARSON ST SACRAMENTO, CA 95818

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

Relative: Lower
Actual: 17 ft.

Owner/Operator Summary:
Owner/operator name: MIKE S MARTZ
Owner/operator address: 801 12TH ST SACRAMENTO, CA 95814
Owner/operator country: Not reported
Owner/operator telephone: 916-449-6213
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MIKE S MARTZ
Owner/operator address: 801 12TH ST SACRAMENTO, CA 95814
Owner/operator country: Not reported
Owner/operator telephone: 916-449-6213
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

RCRA NonGen / NLR: 1024765188
CAC002985056

Date form received by agency: 2018-10-16 00:00:00.0
Facility name: SHRA
Facility address: 2539 KIT CARSON ST SACRAMENTO, CA 95818
EPA ID: CAC002985056
Mailing address: 801 12TH ST SACRAMENTO, CA 95814
Contact: MIKE S MARTZ
Contact address: 801 12TH ST SACRAMENTO, CA 95814
Contact country: Not reported
Contact telephone: 916-449-6213
Contact email: MMARTZ@SHRA.ORG
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

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SHRA (Continued)

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

S330  SACCANI DISTRIBUTING COMPANY  SWEEPS UST  S101628312
SE  2600 005TH ST  CA FID UST  N/A
< 1/8  SACRAMENTO, CA  95818
0.121 mi.  Site 2 of 3 in cluster S
638 ft.  19 ft.

Relative: Higher
Actual: 19 ft.

SWEEPS UST:
Name: SACCANI DISTRIBUTING COMPANY
Address: 2600 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 42210
Number: 9
Board Of Equalization: 44-019294
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 34-000-042210-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Name: SACCANI DISTRIBUTING COMPANY
Address: 2600 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 42210
Number: 9
Board Of Equalization: 44-019294
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 34-000-042210-000002
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
SACCAI DISTRIBUTING COMPANY (Continued)

CA FID UST: S101628312

Facility ID: 34007121
Regulated By: UTNKA
Regulated ID: 00042210
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9164410213
Mail To: Not reported
Mailing Address: 2600 005TH ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95818
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

---

V331 C.E. WILKINS INC. SWEEPS UST S101628306
SE 601 001ST AVE CA FID UST N/A
< 1/8 SACRAMENTO, CA 95818
0.121 mi. Site 1 of 6 in cluster V
640 ft. Relative: SWEEPS UST:
Higher Actual: 19 ft.

Name: C.E. WILKINS INC.
Address: 601 001ST AVE
City: SACRAMENTO
Status: Active
Comp Number: 56960
Number: 9
Board Of Equalization: 44-019430
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 34-000-056960-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 2

Name: C.E. WILKINS INC.
Address: 601 001ST AVE
City: SACRAMENTO
Status: Active
Comp Number: 56960
Number: 9
Board Of Equalization: 44-019430
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2
### C.E. WILKINS INC. (Continued)

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**CA FID UST:**
- **Facility ID:** 34007242
- **Regulated By:** UTNKA
- **Regulated ID:** 00056960
- **Cortese Code:** Not reported
- **SIC Code:** Not reported
- **Facility Phone:** 9164437955
- **Mail To:** Not reported
- **Mailing Address:** 601 001ST AVE
- **Mailing Address 2:** Not reported
- **Mailing City,St,Zip:** SACRAMENTO 95818
- **Contact:** Not reported
- **Contact Phone:** Not reported
- **DUNs Number:** Not reported
- **NPDES Number:** Not reported
- **EPA ID:** Not reported
- **Comments:** Not reported
- **Status:** Active

---

**Site Information**
- **Relative:** YOLO CO. UST:
- **Higher:** W SAC FIRE STATION - 15 ST
  - **Name:** W SAC FIRE STATION - 15 ST
  - **Address:** 132 15TH ST
  - **City,State,Zip:** WEST SACRAMENTO, CA 95691
- **Actual:**
  - **23 ft.**
  - **Relative:** 0.125 mi.
  - **662 ft.**
  - **Site 1 of 3 in cluster W**

---

**Facility Details**
- **Owner Name:** CITY OF WEST SACRAMENTO
- **Owner Address:** 1951 SOUTH RIVER ROAD
- **Billing Name:** W SAC FIRE - 15TH ST
- **Billing Address:** 1951 SOUTH RIVER ROAD
- **Billing City/State/Zip:** WEST SACRAMENTO, CA 95691
- **Contact Name:** Not reported
- **Contact Phone:** Not reported
- **Current Status:** Inactive, non-billable
- **Program Element:** Not reported
- **Business Code:** 09 - UNKNOWN
- **Business Type:** 6 - OTHER
- **Tank Number:** 1
- **Tank Status:** Not reported
- **Tank Type:** Not reported
- **Tank Description:** Not reported

---

**Map Findings**
- **Site:** CO
- **Active:** Not reported
- **Comments:** Not reported
- **Status:** Active

---

**Database(s)**
- **EPA ID Number:** S101628306
W SAC FIRE STATION - 15 ST (Continued)

Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000494

Tank Number: 2
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Other
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000494

W 333
WEST SACRAMENTO FIRE STN 1
RCRA-SQG 1000597803

WNW
132 15TH ST
FINDS CAD983618331
1/8-1/4
WEST SACRAMENTO, CA 95691
0.125 mi.
ECHO
662 ft.

Site 2 of 3 in cluster W

Relative: Higher
Actual: 23 ft.

RCRA-SQG:
Date form received by agency: 1992-02-08 00:00:00.0
Facility name: WEST SACRAMENTO FIRE STN 1
Facility address: 132 15TH ST
WEST SACRAMENTO, CA 95691
EPA ID: CAD983618331
Contact: JEFF LEWIS
Contact address: 132 15TH ST
W SACTO, CA 95691
Contact country: US
Contact telephone: 916-373-5809
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: CITY OF W SACTO
Owner/operator address: 132 15TH ST
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-373-5840
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
MAP FINDINGS

WEST SACRAMENTO FIRE STN 1 (Continued)

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: 110008282919

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US EPA Air Quality System (AQS) contains ambient air pollution data collected by EPA, State, Local, and Tribal air pollution control agencies from thousands of monitoring stations.

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

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

ECHO:
Envid: 1000597803
Registry ID: 110008282919
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008282919
**LUST REG 5:**

- **Name:** 15TH ST FIRE STATION
- **Address:** 132 15TH ST
- **City:** WEST SACRAMENTO
- **Region:** 5
- **Status:** Case Closed
- **Case Number:** 570078
- **Case Type:** Drinking Water Aquifer affected
- **Substance:** REGULR GASOLINE
- **Staff Initials:** DFS
- **Lead Agency:** Regional
- **Program:** LUST
- **MTBE Code:** N/A

**LUST:**

- **Global Id:** T0611300051
- **Geo Track:** http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300051
- **Latitude:** 38.571297
- **Longitude:** -121.525918
- **Status:** Completed - Case Closed
- **Status Date:** 09/11/2000
- **Case Worker:** DFS
- **RB Case Number:** 570078
- **Local Agency:** Not reported
- **File Location:** Not reported
- **Local Case Number:** Not reported
- **Potential Media Affect:** Aquifer used for drinking water supply
- **Potential Contaminants of Concern:** Gasoline
- **Site History:** Not reported

**LUST:**

- **Global Id:** T0611300051
- **Contact Type:** Regional Board Caseworker
- **Contact Name:** DAVID STAVAREK
- **Organization Name:** CENTRAL VALLEY RWQCB (REGION 5S)
- **Address:** 11020 SUN CENTER DRIVE #200
- **City:** RANCHO CORDOVA
- **Email:** dstavarek@waterboards.ca.gov
- **Phone Number:** Not reported

**LUST:**

- **Global Id:** T0611300051
- **Action Type:** Other
- **Date:** 10/24/1988
- **Action:** Leak Reported
### 15TH ST FIRE STATION (Continued)

| Date:       | 01/12/2000   |
| Action:     | Staff Letter |
| Global Id:  | T0611300051  |
| Action Type:| Other        |
| Date:       | 10/20/1988   |
| Action:     | Leak Discovery |

#### LUST:

| Global Id:   | T0611300051  |
| Status:      | Open - Case Begin Date |
| Status Date: | 04/20/1988   |

| Global Id:   | T0611300051  |
| Status:      | Open - Site Assessment |
| Status Date: | 04/20/1988   |

| Global Id:   | T0611300051  |
| Status:      | Open - Verification Monitoring |
| Status Date: | 02/19/1999   |

| Global Id:   | T0611300051  |
| Status:      | Completed - Case Closed |
| Status Date: | 09/11/2000   |

#### HIST CORTESE:

| edr_fadd1:   | 132 15TH |
| City,State,Zip: | WEST SACRAMENTO, CA 95691 |
| Region:       | CORTESE |
| Facility County Code: | 57 |
| Reg By:       | LTNKA |
| Reg Id:       | 570078 |

#### CERS:

| Name:         | 15TH ST FIRE STATION |
| Address:      | 132 15TH ST |
| City,State,Zip: | WEST SACRAMENTO, CA 95691 |
| Site ID:      | 242260 |
| CERS ID:      | T0611300051 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

#### Affiliation:

<p>| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name:           | DAVID STAVAREK - CENTRAL VALLEY RWQCB (REGION 5S) |
| Entity Title:          | Not reported |
| Affiliation Address:   | 11020 SUN CENTER DRIVE #200 |
| Affiliation City:      | RANCHO CORDOVA |
| Affiliation State:     | CA |
| Affiliation Country:   | Not reported |
| Affiliation Zip:       | Not reported |
| Affiliation Phone:     | Not reported |</p>
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<th>File Number</th>
<th>Facility Type</th>
<th>Contact</th>
<th>Contact Name</th>
<th>City,State,Zip</th>
<th>State</th>
<th>Type of Fuel</th>
<th>Tank Used for</th>
<th>Type of Fuel</th>
<th>Tank Capacity</th>
<th>Year Installed</th>
<th>Total Tanks</th>
<th>Container Num</th>
<th>Container Construction Thickness</th>
<th>Leak Detection</th>
<th>Status</th>
<th>Sacramento Co. ML</th>
<th>Status</th>
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<th>Mail To</th>
<th>Mail To</th>
<th>Mailing Address 2</th>
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<td></td>
<td>0.134 mi.</td>
<td>710 ft.</td>
<td>Site 1 of 6 in cluster X</td>
<td>HIST UST</td>
<td>731 BROADWAY</td>
<td>SACRAMENTO, CA 95818</td>
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<td>REGULAR</td>
<td></td>
<td></td>
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<td></td>
<td>F-102</td>
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<td>Stock Inventor</td>
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<td>5730 24TH ST.</td>
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<td>Sacramento Co. ML:</td>
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<td></td>
<td></td>
<td>5730 24TH ST.</td>
<td>9162645027</td>
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CITY FIRE DEPT. ENGINE #5 (Continued)

Address: 731 BROADWAY
City, State, Zip: SACRAMENTO, CA 95818
Facility Id: U0013986
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Government Agency-No Fee
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Code: 50
Food Bill Code: 50
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: 11/05/1987
UST Inspection Date: 02/25/1991
UST Tank Test Date: 11/18/1991
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: 9224
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

SWEEPS UST:
Name: FIRE STATION #5
Address: 731 BROADWAY
City: SACRAMENTO
Status: Not reported
Comp Number: 18355
Number: Not reported
Board Of Equalization: 44-018606
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 34-000-018355-000001
### FIRE STATION #5 (Continued)

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<td>Active Date</td>
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<td>Tank Use</td>
<td>M.V. FUEL</td>
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<td>STG</td>
<td>PRODUCT</td>
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<td>Content</td>
<td>LEADED</td>
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<tr>
<td>Number Of Tanks</td>
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</table>

**CERS:**
- **Name:** FIRE STATION #5
- **Address:** 731 BROADWAY
- **City, State, Zip:** SACRAMENTO, CA 95818
- **Site ID:** 248519
- **CERS ID:** T0606700596
- **CERS Description:** Leaking Underground Storage Tank Cleanup Site

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

---

**X338**
- **CITY OF SACRAMENTO FIRE STATION #5**
- **RCRA NonGen / NLR:** 1024821624
- **EPA ID:** CAL000337903

**ESE**
- **731 BROADWAY**
- **SACRAMENTO, CA 95818**

**Relative:**
- **Higher**
  - **Date form received by agency:** 2008-11-14 00:00:00.0
  - **Facility name:** CITY OF SACRAMENTO FIRE STATION #5
  - **Facility address:** 731 BROADWAY SACRAMENTO, CA 95818-2004
  - **EPA ID:** CAL000337903
  - **Mailing address:** 915 I ST FL 4 SACRAMENTO, CA 95814
  - **Contact:** SHARNEEL KUMAR
  - **Contact address:** 915 I STREET 4TH FLR. RISK MGMT SACRAMENTO, CA 95814
  - **Contact country:** Not reported
  - **Contact telephone:** 916-808-5872
  - **Contact email:** SCKUMAR@CITYOF SACRAMENTO.ORG
CITY OF SACRAMENTO FIRE STATION #5 (Continued)

EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CITY OF SACRAMENTO
Owner/operator address: 915 I ST FL 4
SACRAMENTO, CA 95814
Owner/operator country: Not reported
Owner/operator telephone: 916-808-7785
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SHARNEEL KUMAR
Owner/operator address: 915 I STREET 4TH FLR. RISK MGMT
SACRAMENTO, CA 95814
Owner/operator country: Not reported
Owner/operator telephone: 916-808-5872
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found
X339  SACRAMENTO CITY FIRE STATION 5  LUST  U001615380
ESE  731 BROADWAY  Sacramento Co. CS  N/A
1/8-1/4  SACRAMENTO, CA  95818  CERS HAZ WASTE
0.134 mi.  HIST UST
710 ft.  Site 5 of 6 in cluster X  Sacramento Co. ML  CERS

Relative: Higher
Actual: 19 ft.

LUST:
Name: FIRE STATION #5
Address: 731 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700596
Global Id: T0606700596
Latitude: 38.5647818
Longitude: -121.5041841
Status: Completed - Case Closed
Status Date: 02/07/1996
Case Worker: VJF
RB Case Number: 340697
Local Agency: Not reported
File Location: Not reported
Local Case Number: A273/RO0000261
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0606700596
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: SACRAMENTO
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0606700596
Action Type: RESPONSE
Date: 07/30/1993
Action: Other Report / Document

Global Id: T0606700596
Action Type: Other
Date: 02/02/1993
Action: Leak Reported

Global Id: T0606700596
Action Type: Other
Date: 12/03/1992
Action: Leak Discovery

LUST:
Global Id: T0606700596
Status: Open - Case Begin Date
Status Date: 12/03/1992
SACRAMENTO CITY FIRE STATION 5 (Continued)

Global Id: T0606700596
Status: Open - Site Assessment
Status Date: 12/03/1992

Global Id: T0606700596
Status: Completed - Case Closed
Status Date: 02/07/1996

Sacramento Co. CS:
Name: SAC CITY FIRE STATION #5
Address: 731 BROADWAY
City,State,Zip: SACRAMENTO, CA
State Site Number: A273
Lead Staff: None assigned, H.
Lead Agency: RW
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 12/03/1992
Facility Id: RO0000261
Case Type: Not reported
Case Closed: Y
Date Closed: Not reported
Case Type: Not reported
Substance: Automotive(motor gasoline and additives)

CERS HAZ WASTE:
Name: SACRAMENTO CITY FIRE STATION 5
Address: 731 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 63762
CERS ID: 10225372
CERS Description: Hazardous Waste Generator

HIST UST:
Name: FIRE DEPT ENGINE 5
Address: 731 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
File Number: 0001FCA4
Region: STATE
Facility ID: 00000018355
Facility Type: Other
Other Type: FIRE HOUSE
Contact Name: ON DUTY CAPTAIN
Telephone: 9164495027
Owner Name: CITY OF SACRAMENTO
Owner Address: 5730 24TH ST.
Owner City,St,Zip: SACRAMENTO, CA 95822
Total Tanks: 0001
Tank Num: 001
Container Num: F-102
Year Installed: Not reported
Tank Capacity: 000000550
Tank Used for: PRODUCT
SACRAMENTO CITY FIRE STATION 5 (Continued) U001615380

Type of Fuel: REGULAR
Container Construction Thickness: 12
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: F-102
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 12
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

Sacramento Co. ML:

Name: SACRAMENTO CITY FIRE STATION 5
Address: 731 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: Not reported
WG Bill Code: Not reported
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

CERS:

Name: SACRAMENTO CITY FIRE STATION 5
Address: 731 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 63762
CERS ID: 10225372
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 63762
Site Name: SACRAMENTO CITY FIRE STATION 5
Violation Date: 02-09-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a
hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 12/05/2018. OBSERVATION: Annual training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

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

Site ID: 63762
Site Name: SACRAMENTO CITY FIRE STATION 5
Violation Date: 02-09-2018
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 12/05/2018. OBSERVATION: The Emergency Response Plan has not been adequately implemented as demonstrated by not having an adequate spill control and spill mitigation materials are not available (e.g., absorbents, rags, or shop vac); Ability to protect against/prevent any unplanned release to air, soil, or surface water as warranted (e.g., berms, secondary containment, drain covers, socks, etc.) is not available. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the Emergency Response Plan is being adequately implemented.

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

Site ID: 63762
Site Name: SACRAMENTO CITY FIRE STATION 5
Violation Date: 02-09-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 12/05/2018. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for Oxygen Gas to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System.

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

Site ID: 63762
Site Name: SACRAMENTO CITY FIRE STATION 5
Violation Date: 02-09-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
SACRAMENTO CITY FIRE STATION 5 (Continued)

Violation Notes: Returned to compliance on 12/05/2018. See Q350.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 63762
Site Name: SACRAMENTO CITY FIRE STATION 5
Violation Date: 12-12-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/30/2014. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for oxygen to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in this department's e-Reporting Portal or in the California Environmental Reporting System.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility has a part washer that is currently out of service. Operator stated that is will be serviced and used in the future. Facility must manage potential hazardous waste according Title 22 (CA H&SC) standards in the future.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 63762
Site Name: SACRAMENTO CITY FIRE STATION 5
Site Address: 731 BROADWAY
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 06-21-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
**SACRAMENTO CITY FIRE STATION 5** (Continued) U001615380

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<td>Enf Action Type:</td>
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<td>Enf Action Description:</td>
<td>Notice of Violation Issued by the Inspector at the Time of Inspection</td>
</tr>
<tr>
<td>Enf Action Notes:</td>
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<tr>
<td>Enf Action Division:</td>
<td>Sacramento County Env Management Department</td>
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<td>Enf Action Program:</td>
<td>HMRRP</td>
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<td>Enf Action Source:</td>
<td>CERS</td>
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**Coordinates:**

<table>
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<tr>
<th>Site ID:</th>
<th>63762</th>
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<tbody>
<tr>
<td>Facility Name:</td>
<td>SACRAMENTO CITY FIRE STATION 5</td>
</tr>
<tr>
<td>Env Int Type Code:</td>
<td>HWG</td>
</tr>
<tr>
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<td>10225372</td>
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<td>Coord Name:</td>
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<td>Center of a facility or station.</td>
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<td>Longitude:</td>
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**Affiliation:**

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<tr>
<th>Affiliation Type Desc:</th>
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</tr>
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<tbody>
<tr>
<td>Entity Name:</td>
<td>Sacramento County Environmental Management Departm</td>
</tr>
<tr>
<td>Entity Title:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Affiliation Address:</td>
<td>10590 Armstrong Avenue, Suite A</td>
</tr>
<tr>
<td>Affiliation City:</td>
<td>Sacramento</td>
</tr>
<tr>
<td>Affiliation State:</td>
<td>CA</td>
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<tr>
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<tr>
<td>Affiliation Zip:</td>
<td>95655</td>
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<tr>
<td>Affiliation Phone:</td>
<td>(916) 875-8550</td>
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<table>
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<tr>
<th>Affiliation Type Desc:</th>
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<tbody>
<tr>
<td>Entity Name:</td>
<td>Ritu Singh</td>
</tr>
<tr>
<td>Entity Title:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Affiliation Address:</td>
<td>915 I Street, 4th floor</td>
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<td>Sacramento</td>
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<td>Affiliation Address:</td>
<td>Not reported</td>
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<tr>
<td>Affiliation City:</td>
<td>Not reported</td>
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<td>Affiliation Country:</td>
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SACRAMENTO CITY FIRE STATION 5 (Continued)  U001615380

Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5730 24TH ST BLDG 3
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95822
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: City of Sacramento, Fire Station 5
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 264-5027

Affiliation Type Desc: Identification Signer
Entity Name: Sharneel Kumar
Entity Title: EH&S Officer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SACRAMENTO CITY FIRE DEPARTMENT
Entity Title: Not reported
Affiliation Address: 5730 24TH ST BLDG 3
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95822
Affiliation Phone: (916) 808-6398
X340
CITY OF SACRAMENTO, FIRE STATION #5
731 BROADWAY, O'NEIL PARK
SACRAMENTO, CA
0.134 mi.
710 ft.
Site 6 of 6 in cluster X

Relative: SLIC REG 5:

Higher
Actual:
19 ft.

Name: City of Sacramento, Fire Station #5
Address: 731 Broadway, O'Neil Park
City: Sacramento
Region: 5
Facility Status: Closed by R
Unit: Facility is a Spill or site
Pollutant: TPH - g. mo
Lead Agency: Not reported
Date Filed: 02/07/96
Report Date: 01/29/96
Date Added: Not reported
Date Closed: Not reported

S341
MEREDITH FISH CO.
2601 005TH ST
SACRAMENTO, CA 95814
0.136 mi.
718 ft.
Site 3 of 3 in cluster S

Relative: SWEEPS UST:

Higher
Actual:
19 ft.

Name: MEREDITH FISH CO.
Address: 2601 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 21960
Number: 9
Board Of Equalization: 44-019111
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 34-000-021960-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: MEREDITH FISH CO.
Address: 2601 005TH ST
City: SACRAMENTO
Status: Active
Comp Number: 21960
Number: 9
Board Of Equalization: 44-019111
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 34-000-021960-000002
Tank Status: A
**MEREDITH FISH CO. (Continued)**

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<td>Tank Use</td>
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<tr>
<td>STG</td>
<td>P</td>
</tr>
<tr>
<td>Content</td>
<td>REG UNLEADED</td>
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<tr>
<td>Number Of Tanks</td>
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**CA FID UST:**
- Facility ID: 34006974
- Regulated By: UTNKA
- Regulated ID: 00021960
- Cortese Code: Not reported
- SIC Code: Not reported
- Facility Phone: 9164460251
- Mail To: Not reported
- Mailing Address: P O BOX
- Mailing Address 2: Not reported
- Mailing City,St,Zip: SACRAMENTO 95814
- Contact: Not reported
- Contact Phone: Not reported
- DUNs Number: Not reported
- NPDES Number: Not reported
- EPA ID: Not reported
- Comments: Not reported
- Status: Active

**MEREDITH FISH CO, INC**

<table>
<thead>
<tr>
<th>Site Name</th>
<th>Sacramento Co. ML S105034080</th>
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<tbody>
<tr>
<td>Sacramento Co. ML</td>
<td>N/A</td>
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<tr>
<td>Address</td>
<td>2620 5TH ST</td>
</tr>
<tr>
<td>City,State,Zip</td>
<td>SACRAMENTO, CA 95818</td>
</tr>
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<td>Facility Id</td>
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<tr>
<td>Facility Status</td>
<td>Inactive. Included on a listing no longer updated.</td>
</tr>
<tr>
<td>FD</td>
<td>U</td>
</tr>
<tr>
<td>Billing Codes BP</td>
<td>Out of Business</td>
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<tr>
<td>Billing Codes UST</td>
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<tr>
<td>WG Bill Code</td>
<td>Oil Changed by Outside Company-No Fee</td>
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<tr>
<td>Target Property Bill Cod</td>
<td>51</td>
</tr>
<tr>
<td>Food Bill Code</td>
<td>51</td>
</tr>
<tr>
<td>CUPA Permit Date</td>
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<tr>
<td>HAZMAT Permit Date</td>
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<tr>
<td>HAZMAT Inspection Date</td>
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<tr>
<td>Hazmat Date BP Received</td>
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<td>UST Permit Dt</td>
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<tr>
<td>UST Inspection Date</td>
<td>Not reported</td>
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<tr>
<td>UST Tank Test Date</td>
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<tr>
<td>Number of Tanks</td>
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<tr>
<td>UST Tank Test Date</td>
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<td>Tier Permitting</td>
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<tr>
<td>AST Bill Code</td>
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<tr>
<td>CALARP Bill Code</td>
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**Site 2 of 6 in cluster V**

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<td>Relative Higher Actual</td>
<td>Sacramento Co. ML: MEREDITH FISH CO, INC</td>
</tr>
<tr>
<td>Name</td>
<td>MEREDITH FISH CO, INC</td>
</tr>
<tr>
<td>Address</td>
<td>2620 5TH ST</td>
</tr>
<tr>
<td>City,State,Zip</td>
<td>SACRAMENTO, CA 95818</td>
</tr>
<tr>
<td>Facility Id</td>
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</tr>
<tr>
<td>FD</td>
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<td>Target Property Bill Cod</td>
<td>51</td>
</tr>
<tr>
<td>Food Bill Code</td>
<td>51</td>
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<tr>
<td>CUPA Permit Date</td>
<td>Not reported</td>
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<tr>
<td>HAZMAT Permit Date</td>
<td>Not reported</td>
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<td>HAZMAT Inspection Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Hazmat Date BP Received</td>
<td>Not reported</td>
</tr>
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<td>UST Permit Dt</td>
<td>Not reported</td>
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<tr>
<td>UST Inspection Date</td>
<td>Not reported</td>
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<td>UST Tank Test Date</td>
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<tr>
<td>Number of Tanks</td>
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<tr>
<td>UST Tank Test Date</td>
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<tr>
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<td>AST Bill Code</td>
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<tr>
<td>Distance</td>
<td>1/8-1/4</td>
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<td>Elevation</td>
<td>748 ft.</td>
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Relative:  
Higher:  
25 ft.

- Date form received by agency: 2006-08-02 00:00:00.0
- Facility name: MAYLENE LUC DDS
- Facility address: 1035 JEFFERSON BLVD STE 7
- WEST SACRAMENTO, CA 95691-3343
- EPA ID: CAL000309780
- Mailing address: 1050 JEFFERSON BLVD
- WEST SACRAMENTO, CA 95691-3304
- Contact: ALEX LUC
- Contact address: 1050 JEFFERSON BLVD
- WEST SACRAMENTO, CA 95691
- Contact country: Not reported
- Contact telephone: 916-371-9051
- Contact email: DRILUC@LUCDENTALCARE.COM
- EPA Region: 09
- Classification: Non-Generator
- Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: MAYLENE LUC DDS
Owner/operator address: 1050 JEFFERSON BLVD
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-371-9051
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ALEX LUC
Owner/operator address: 1050 JEFFERSON BLVD
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-371-9051
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:  
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
### MAYLENE LUC DDS (Continued)

- 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

### sacramento Co. ML

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<thead>
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<th>Index</th>
<th>Name</th>
<th>Address</th>
<th>City, State, Zip</th>
<th>Facility Id</th>
<th>Facility Status</th>
<th>FD</th>
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<th>Billing Codes UST</th>
<th>WG Bill Code</th>
<th>Target Property Bill Cod</th>
<th>Food Bill Code</th>
<th>CUPA Permit Date</th>
<th>HAZMAT Permit Date</th>
<th>HAZMAT Inspection Date</th>
<th>Hazmat Date BP Received</th>
<th>UST Permit Dt</th>
<th>UST Inspection Date</th>
<th>UST Tank Test Date</th>
<th>Number of Tanks</th>
<th>UST Tank Test Date</th>
<th>SIC Code</th>
<th>Tier Permitting</th>
<th>AST Bill Code</th>
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<td>0.156 mi.</td>
<td>822 ft. Site 3 of 6 in cluster V</td>
<td>SACRAMENTO, CA 95818</td>
<td>1/8-1/4</td>
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<tr>
<td>SSE</td>
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<td>822 ft. Site 4 of 6 in cluster V</td>
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<td>1/8-1/4</td>
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</table>
SACRAMENTO FARMERS MARKET INC (Continued)

Case Type: Drinking Water Aquifer affected
Substance: WASTE OIL
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

LUST:
Name: SACRAMENTO FARMERS MARKET INC
Address: 2630 5TH ST
City, State, Zip: SACRAMENTO, CA 95818
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700403
Global Id: T0606700403
Latitude: 38.563661
Longitude: -121.50959
Status: Completed - Case Closed
Status Date: 11/10/1997
Case Worker: Not reported
RB Case Number: 340483
Local Agency: Not reported
File Location: Not reported
Local Case Number: A531
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0606700403
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0606700403
Action Type: ENFORCEMENT
Date: 10/30/1996
Action: Staff Letter

Global Id: T0606700403
Action Type: RESPONSE
Date: 06/30/1994
Action: Preliminary Site Assessment Report

Global Id: T0606700403
Action Type: RESPONSE
Date: 09/29/1996
Action: Remedial Progress Report

Global Id: T0606700403
Action Type: RESPONSE
Date: 10/19/1992
### SACRAMENTO FARMERS MARKET INC (Continued)

**Action:** Preliminary Site Assessment Report  
**Global Id:** T0606700403  
**Action Type:** RESPONSE  
**Date:** 01/24/1997  
**Action:** Remedial Progress Report  
**Global Id:** T0606700403  
**Action Type:** ENFORCEMENT  
**Date:** 05/10/1991  
**Action:** * Historical Enforcement  
**Global Id:** T0606700403  
**Action Type:** Other  
**Date:** 12/07/1990  
**Action:** Leak Reported  
**Global Id:** T0606700403  
**Action Type:** ENFORCEMENT  
**Date:** 05/10/1991  
**Action:** * No Action  
**Global Id:** T0606700403  
**Action Type:** ENFORCEMENT  
**Date:** 11/10/1997  
**Action:** Closure/No Further Action Letter  

### LUST:  
**Global Id:** T0606700403  
**Status:** Open - Case Begin Date  
**Status Date:** 10/03/1990  
**Global Id:** T0606700403  
**Status:** Open - Remediation  
**Status Date:** 10/03/1990  
**Global Id:** T0606700403  
**Status:** Open - Site Assessment  
**Status Date:** 12/07/1990  
**Global Id:** T0606700403  
**Status:** Open - Remediation  
**Status Date:** 01/11/1991  
**Global Id:** T0606700403  
**Status:** Open - Site Assessment  
**Status Date:** 01/11/1991  
**Global Id:** T0606700403  
**Status:** Completed - Case Closed  
**Status Date:** 11/10/1997  

**Sacramento Co. CS:**  
**Name:** SACRAMENTO FARMERS MARKET  
**Address:** 2630 5TH ST
SACRAMENTO FARMERS MARKET INC (Continued)

City, State, Zip: SACRAMENTO, CA
State Site Number: A531
Lead Staff: Benedict, A.
Lead Agency: HM
Remedial Action Taken: Y, S
Substance: Waste Oil
Date Reported: 05/24/1990
Facility Id: RO0000107
Case Type: Other ground water affected
Case Closed: Y
Date Closed: 11/06/1997
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Waste Oil

HIST CORTESE:
  edr_fname: SACRAMENTO FARMERS MARKET
  edr_fadd1: 2630 5TH
  City, State, Zip: SACRAMENTO, CA
  Reg: CORTESE
  Facility County Code: 34
  Reg By: LTNKA
  Reg Id: 340483

CERS:
  Name: SACRAMENTO FARMERS MARKET INC
  Address: 2630 5TH ST
  City, State, Zip: SACRAMENTO, CA 95818
  Site ID: 226535
  CERS ID: T0606700403
  CERS Description: Leaking Underground Storage Tank Cleanup Site
  Affiliation:
  Affiliation Type Desc: Regional Board Caseworker
  Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
  Entity Title: Not reported
  Affiliation Address: 11020 SUN CENTER DRIVE #200
  Affiliation City: RANCHO CORDOVA
  Affiliation State: CA
  Affiliation Country: Not reported
  Affiliation Zip: Not reported
  Affiliation Phone: Not reported
### SETZER PROPERTY (Continued)

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</tr>
<tr>
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</tr>
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<td>12/20/2006</td>
</tr>
<tr>
<td>Case Type</td>
<td>Other Groundwater affected (uses other than drinking water)</td>
</tr>
<tr>
<td>Substance</td>
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**V347**

<table>
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<tr>
<th>SETZER PROPERTY</th>
<th>Sacramento Co. CS</th>
<th>S120698469</th>
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<tr>
<td>2630 5TH ST</td>
<td>1/8-1/4</td>
<td>SACRAMENTO, CA</td>
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<tr>
<td>0.156 mi.</td>
<td>822 ft.</td>
<td>Site 6 of 6 in cluster V</td>
</tr>
<tr>
<td>Relative: Higher</td>
<td>Actual: 19 ft.</td>
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<tr>
<td>Name:</td>
<td>SETZER PROPERTY</td>
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</tr>
<tr>
<td>Address:</td>
<td>2630 5TH ST</td>
<td></td>
</tr>
<tr>
<td>City,State,Zip:</td>
<td>SACRAMENTO, CA</td>
<td></td>
</tr>
<tr>
<td>State Site Number:</td>
<td>G089</td>
<td></td>
</tr>
<tr>
<td>Lead Staff:</td>
<td>VonAsperrn, D.</td>
<td></td>
</tr>
<tr>
<td>Lead Agency:</td>
<td>HM</td>
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<td>Remedial Action Taken:</td>
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</tr>
<tr>
<td>Substance:</td>
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</tr>
<tr>
<td>Date Reported:</td>
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<tr>
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<tr>
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<td>Substance:</td>
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### AIR BLOWN CONCRETE

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<th>A100322993</th>
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<tr>
<td>601 W DELANO ST</td>
<td>1/8-1/4</td>
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<tr>
<td>0.158 mi.</td>
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<tr>
<td>Address:</td>
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</tr>
<tr>
<td>City/Zip:</td>
<td>ELVERTA,95626</td>
<td></td>
</tr>
<tr>
<td>Certified Unified Program Agencies:</td>
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<td></td>
</tr>
<tr>
<td>Owner:</td>
<td>SHELLY CARLSON</td>
<td></td>
</tr>
<tr>
<td>Total Gallons:</td>
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<td></td>
</tr>
<tr>
<td>CERSID:</td>
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<td></td>
</tr>
<tr>
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<td></td>
</tr>
<tr>
<td>Business Name:</td>
<td>AIR BLOWN CONCRETE</td>
<td></td>
</tr>
<tr>
<td>Phone:</td>
<td>9169911738</td>
<td></td>
</tr>
<tr>
<td>Fax:</td>
<td>9169911770</td>
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<tr>
<td>Mailing Address:</td>
<td>P O BOX 99</td>
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<tr>
<td>Mailing Address City:</td>
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<tr>
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<tr>
<td>Mailing Address Zip Code:</td>
<td>95626</td>
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</tr>
<tr>
<td>Operator Name:</td>
<td>KEVIN HOLZMEISTER</td>
<td></td>
</tr>
<tr>
<td>Operator Phone:</td>
<td>9162404734</td>
<td></td>
</tr>
<tr>
<td>Direction</td>
<td>Distance</td>
<td>Elevation</td>
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<tr>
<td>-----------</td>
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</tr>
<tr>
<td></td>
<td>0.165 mi.</td>
<td>873 ft.</td>
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**AIR BLOWN CONCRETE (Continued)**

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<td>City/Zip:</td>
<td>SACRAMENTO, CA 95691-0000</td>
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<td>Total Gallons:</td>
<td>4,360</td>
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<td>CERSID:</td>
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<tr>
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<td>Fax:</td>
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<td>Owner Phone:</td>
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<td>Owner Mail Address:</td>
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<td>Property Owner Country:</td>
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<td>EPAID:</td>
<td>CAL000093471</td>
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**MARTIN D L CHAN DDS**

RCRA NonGen / NLR: 1024790666
CAL000091136

**1029 JEFFERSON BLVD**
SACRAMENTO, CA 95691

**Date form received by agency:** 1993-05-14 00:00:00.0

**Facility name:** MARTIN D L CHAN DDS

**Facility address:** 1029 JEFFERSON BLVD
SACRAMENTO, CA 95691-0000

**EPA ID:** CAL000091136

**Mailing address:** 1029 JEFFERSON BLVD STE E
MARTIN D L CHAN DDS (Continued)  1024790666

Contact: MARTIN CHAN/OWNER
Contact address: 1029 JEFFERSON BLVD STE E
WEST SACRAMENTO, CA 95691
Contact country: Not reported
Contact telephone: 916-371-8913
Contact email: WESTSACRAMENTODENTIST@HOTMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: MARTIN CHAN/OWNER
Owner/operator address: 1029 JEFFERSON BLVD STE E
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-371-8913
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MARTIN D L CHAN DDS
Owner/operator address: 1029 JEFFERSON BLVD STE E
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-371-8913
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found
Z350 NW 932 SOULE ST 1/8-1/4 WEST SACRAMENTO, CA  95691
82 ft. Site 1 of 5 in cluster Z

Relative: Higher Actual: 26 ft.

CERS HAZ WASTE:
Name: SGM AUTO SERVICE LLC
Address: 932 SOULE ST
City,State,Zip: WEST SACRAMENTO, CA  95691
Site ID: 66841
CERS ID: 10473346
CERS Description: Hazardous Waste Generator

HIST UST:
Name: JACKS AUTOMOTIVE INC
Address: 932 SOULE ST
City,State,Zip: WEST SACRAMENTO, CA  95691
File Number: 0002D36B
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D36B.pdf
Region: STATE
Facility ID: 00000063906
Facility Type: Other
Other Type: TOWING SVC.
Contact Name: JACK MATNEY
Telephone: 9163711821
Owner Name: JACKS AUTOMOTIVE INC.
Owner Address: 932 SOULE ST
Owner City,St,Zip: WEST SACRAMENTO, CA  95691
Total Tanks: 0002

Tank Num: 001
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

HAZNET:
Name: SGM AUTO SERVICE LLC
Address: 932 SOULE ST
City,State,Zip: WEST SACRAMENTO, CA  95691
Year: 2015
GEPAID: CAL000386129
Contact: SERGI G MINNIKOFF
SGM AUTO SERVICE LLC (Continued)

Telephone: 9165720800
Mailing Name: Not reported
Mailing Address: 932 SOULE ST
Mailing City,St,Zip: WEST SACRAMENTO, CA 956912238
Gen County: Yolo
TSD EPA ID: CAD044003556
TSD County: Yolo
Tons: 0.2502
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H016-H129) Or (H131-H135)
Facility County: Yolo

CERS:
Name: SGM AUTO SERVICE LLC
Address: 932 SOULE ST
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 66941
CERS ID: 10473346
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 66941
Site Name: SGM Auto Service LLC
Violation Date: 12-19-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/19/2016. HSC 6.95 25507(a)(1)(A); 19 CCR 4 2729.2(a). OBSERVATION: The owner/operator failed to complete and/or submit the Business Activities page, Business Owner/Operator Identification page, Hazardous Materials Chemical Description Page, and Annotated Site Map when handling hazardous materials at or above the reportable quantity thresholds of 55 gallons/500 pounds/200 cubic feet. Facility failed to submit a complete Hazardous Materials business plan since 2013. Today facility operator reported their HMBP to the Yolo County through CERS Facility operator corrected the violation on site by reporting through CERS. CORRECTIVE ACTION: Submit the required business plan forms electronically in the California Environmental Reporting System (CERS) within 30 days and implement immediately. [Truncated]
Violation Division: Yolo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Today facility operator stated that he is planning to close his business by the end of next month. He added that he accepted a job as a Diesel Mechanic in Yuba City. He added that he is probably transfer / sell the business to one of his business associates. Mr. Minnikoff mentioned that they will contact the Yolo County when he transfers the ownership.
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 66941
Site Name: SGM Auto Service LLC
Site Address: 932 SOULE ST
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 12-19-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 66941
Facility Name: SGM Auto Service LLC
Env Int Type Code: HWG
Program ID: 10473346
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.574070
Longitude: -121.522030

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 932 Soule st
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported
Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
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<th>Affiliation City</th>
<th>Affiliation State</th>
<th>Affiliation Country</th>
<th>Affiliation Zip</th>
<th>Affiliation Phone</th>
<th>Entity Name</th>
<th>Entity Title</th>
<th>Affiliation Address</th>
<th>Affiliation City</th>
<th>Affiliation State</th>
<th>Affiliation Country</th>
<th>Affiliation Zip</th>
<th>Affiliation Type Desc</th>
<th>Affiliation Phone</th>
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<td>Identification Signer</td>
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<td>West Sacramento</td>
<td>CA</td>
<td>Not reported</td>
<td>95695</td>
<td>(930) 666-8646</td>
<td>Alla Minnikoff</td>
<td>Service manager</td>
<td>Not reported</td>
<td>West Sacramento</td>
<td>CA</td>
<td>Not reported</td>
<td>95605</td>
<td>Environmental Contact</td>
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<tr>
<td>Operator</td>
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<td>West Sacramento</td>
<td>CA</td>
<td>Not reported</td>
<td>95605</td>
<td>(530) 666-8646</td>
<td>Sergei Minnikoff</td>
<td>Operator</td>
<td>Not reported</td>
<td>West Sacramento</td>
<td>CA</td>
<td>Not reported</td>
<td>95605</td>
<td>Document Preparer</td>
<td>(916) 716-0470</td>
</tr>
<tr>
<td>Legal Owner</td>
<td>Alla Minnikoff</td>
<td>West Sacramento</td>
<td>United States</td>
<td>Not reported</td>
<td>95605</td>
<td>(916) 716-0470</td>
<td>Alla Minnikoff</td>
<td>Legal Owner</td>
<td>Alla Minnikoff</td>
<td>West Sacramento</td>
<td>United States</td>
<td>Not reported</td>
<td>95605</td>
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<td>(916) 716-0470</td>
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<tr>
<td>Operator</td>
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<td>West Sacramento</td>
<td>CA</td>
<td>Not reported</td>
<td>95605</td>
<td>(916) 716-0470</td>
<td>Sergei Minnikoff</td>
<td>Operator</td>
<td>Not reported</td>
<td>West Sacramento</td>
<td>CA</td>
<td>Not reported</td>
<td>95605</td>
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### SGM AUTO SERVICE LLC (Continued)

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<td>Not reported</td>
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<tr>
<td>Affiliation Phone:</td>
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#### Z351

**JACKS AUTOMOTIVE**  
932 SOULE ST  
1/8-1/4  
W SACRAMENTO, CA  95691  
0.167 mi.  
882 ft.  
Site 2 of 5 in cluster Z

<table>
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<th>Relative: Higher</th>
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<tbody>
<tr>
<td>Name: JACKS AUTOMOTIVE</td>
</tr>
<tr>
<td>Address: 932 SOULE ST</td>
</tr>
<tr>
<td>City, State, Zip: W SACRAMENTO, CA 95691</td>
</tr>
<tr>
<td>Facility Id: FA0000219</td>
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<tr>
<td>Owner Id: OW0000171</td>
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<tr>
<td>Owner Name: JACKS AUTOMOTIVE</td>
</tr>
<tr>
<td>Owner Address: PO BOX 1387</td>
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<td>Owner City/State/Zip: W SACRAMENTO, CA 95691</td>
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<tr>
<td>Billing Name: JACKS AUTOMOTIVE</td>
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<tr>
<td>Billing Address1: PO BOX 1387</td>
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<tr>
<td>Billing City/State/Zip: WEST SACRAMENTO, CA 95691</td>
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<tr>
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<td>Contact Phone: Not reported</td>
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<td>Current Status: Inactive, non-billable</td>
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<td>Program Element: Not reported</td>
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<td>Business Code: 09 - UNKNOWN</td>
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<td>Business Type: 6 - OTHER</td>
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| Tank Number: | 1 |
| Tank Status: | Not reported |
| Tank Type: | Not reported |
| Tank Description: | Not reported |
| Tank Capacity: | Not reported |
| Product Type: | Regular Unleaded |
| Leak Detection Number: | Not reported |
| LEA Id: | Not reported |
| Surcharge Year: | 01/01/00 |
| INVGEN: | 19 0000219 |

| Tank Number: | 2 |
| Tank Status: | Not reported |
| Tank Type: | Not reported |
| Tank Description: | Not reported |
| Tank Capacity: | Not reported |
| Product Type: | Regular Unleaded |
| Leak Detection Number: | Not reported |
| LEA Id: | Not reported |
| Surcharge Year: | 01/01/00 |
| INVGEN: | 19 0000219 |
Z352  SGM AUTO SERVICE LLC  
NW  
932 SOULE ST  
1/8-1/4  
WEST SACRAMENTO, CA  95691  
882 ft. Site 3 of 5 in cluster Z

Relative:  
Higher:  
Actual:  
26 ft.

RCRA NonGen / NLR:  
Date form received by agency: 2013-06-10 00:00:00.0  
Facility name: SGM AUTO SERVICE LLC  
Facility address: 932 SOULE ST  
WEST SACRAMENTO, CA 95691  
EPA ID: CAL000386129  
Contact: SERGI G MINNIKOFF  
Contact address: 932 SOULE ST  
WEST SACRAMENTO, CA 95691  
Contact country: Not reported  
Contact telephone: 916-572-0800  
Contact email: SGMAUTOSERVICE1@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: SERGI G MINNIKOFF  
Owner/operator address: 932 SOULE ST  
WEST SACRAMENTO, CA 95691  
Owner/operator country: Not reported  
Owner/operator telephone: 916-572-0800  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: SGM AUTO SERVICE LLC  
Owner/operator address: 433 JASMINE  
WEST SACRAMENTO, CA 95605  
Owner/operator country: Not reported  
Owner/operator telephone: 916-716-0470  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:  
U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storor or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No
### AA353
#### MANUEL J SERPA
1780 RIVER ROAD, SACRAMENTO, CA 95832

**Site 1 of 10 in cluster AA**

<table>
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<tr>
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<th>HIST UST</th>
<th>MANUEL J SERPA</th>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Address:** 1780 RIVER ROAD
**City, State, Zip:** SACRAMENTO, CA 95832
**File Number:** 0001FF07
**URL:** http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FF07.pdf
**Region:** STATE
**Facility ID:** 00000029839
**Facility Type:** Other
**Other Type:** FARM
**Contact Name:** Not reported
**Telephone:** 9166651177
**Owner Name:** MANUEL J. SERPA
**Owner Address:** 1780 RIVER ROAD
**Owner City, St, Zip:** SACRAMENTO, CA 95832
**Total Tanks:** 0001
**Tank Num:** 001
**Container Num:** #1
**Year Installed:** Not reported
**Tank Capacity:** 00000300
**Tank Used for:** PRODUCT
**Type of Fuel:** UNLEADED
**Container Construction Thickness:** Not reported
**Leak Detection:** Visual

Click here for Geo Tracker PDF:

---

### AA354
#### MANUEL J. SERPA
1780 RIVER RD, SACRAMENTO, CA 95832

**Site 2 of 10 in cluster AA**

<table>
<thead>
<tr>
<th>Relative:</th>
<th>SWEEPS UST</th>
<th>MANUEL J. SERPA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Higher</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Actual:</td>
<td></td>
<td>37 ft.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Address:** 1780 RIVER RD
**City:** SACRAMENTO
**Status:** Active
**Comp Number:** 29839
**Number:** 9
MANUEL J. SERPA (Continued)

Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: #1
SWRCB Tank Id: 34-000-029839-000001
Tank Status: A
Capacity: 300
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

CA FID UST:
Facility ID: 34007024
Regulated By: UTNKA
Regulated ID: 00029839
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9166651177
Mail To: Not reported
Mailing Address: 1780 RIVER RD
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95832
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

AA355 ROLLINS LEASING LUST S105027369
West 1781 SOUTH RIVER RD HIST CORTESE
1/8-1/4 WEST SACRAMENTO, CA 95691 CERS
0.173 mi. N/A
912 ft. Site 3 of 10 in cluster AA

Relative: LUST REG 5:
Higher Name: ROLLINS LEASING
Actual: Address: 1781 SOUTH RIVER RD
35 ft. City: WEST SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 570235
Case Type: Soil only
Substance: DIESEL
Staff Initials: DFS
Lead Agency: Local
Program: LUST
MTBE Code: N/A

LUST:
Name: ROLLINS LEASING
Address: 1781 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
ROLLINS LEASING (Continued)

Lead Agency: YOLO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300183
Global Id: T0611300183
Latitude: 38.5666676
Longitude: -121.5239161
Status: Completed - Case Closed
Status Date: 04/18/1994
Case Worker: Not reported
RB Case Number: 570235
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0611300183
Contact Type: Regional Board Caseworker
Contact Name: DAVID STAVAREK
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: dstavarek@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0611300183
Action Type: Other
Date: 01/09/1994
Action: Leak Discovery

Global Id: T0611300183
Action Type: ENFORCEMENT
Date: 09/14/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300183
Action Type: ENFORCEMENT
Date: 05/27/2008
Action: Verbal Communication

Global Id: T0611300183
Action Type: Other
Date: 04/22/1994
Action: Leak Reported

LUST:
Global Id: T0611300183
Status: Open - Case Begin Date
Status Date: 01/09/1994

Global Id: T0611300183
Status: Completed - Case Closed
Status Date: 04/18/1994
ROLLINS LEASING (Continued)

HIST CORTESE:
- edr_fadd1: 1781 RIVER
- City, State, Zip: WEST SACRAMENTO, CA 95803
- Region: CORTESE
- Facility County Code: 57
- Reg By: LTNKA
- Reg Id: 570235

CERS:
- Name: ROLLINS LEASING
- Address: 1781 SOUTH RIVER RD
- City, State, Zip: WEST SACRAMENTO, CA 95691
- Site ID: 208237
- CERS ID: T0611300183
- CERS Description: Leaking Underground Storage Tank Cleanup Site

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

---

AA356  ROLLINS LEASING
West  1781 S RIVER RD
1/8-1/4 WEST SACRAMENTO, CA  95691
0.173 mi.
912 ft.

Relative: Higher
Actual: 35 ft.

SWEEPS UST:
- Name: ROLLINS LEASING CORP. BR#2
- Address: 1781 S RIVER RD
- City: SACRAMENTO
- Status: Active
- Comp Number: 21889
- Number: 9
- Board Of Equalization: 44-019109
- Referral Date: 07-01-85
- Action Date: Not reported
- Created Date: 02-29-88
- Owner Tank Id: 1
- SWRCB Tank Id: 34-000-021889-000001
- Tank Status: A
- Capacity: 12000
- Active Date: 07-01-85
- Tank Use: M.V. FUEL
- STG: P
- Content: DIESEL
- Number Of Tanks: 3

SWEEPS UST:
- Name: ROLLINS LEASING CORP. BR#2
- Address: 1781 S RIVER RD
- City: SACRAMENTO
- Status: Active
- Comp Number: 21889
- Number: 9
- Board Of Equalization: 44-019109
- Referral Date: 07-01-85
- Action Date: Not reported
- Created Date: 02-29-88
- Owner Tank Id: 1
- SWRCB Tank Id: 34-000-021889-000001
- Tank Status: A
- Capacity: 12000
- Active Date: 07-01-85
- Tank Use: M.V. FUEL
- STG: P
- Content: DIESEL
- Number Of Tanks: 3

S105027369
PENSKE TRUCK LEASING (Continued)

Name: ROLLINS LEASING CORP. BR#2
Address: 1781 S RIVER RD
City: SACRAMENTO
Status: Active
Comp Number: 21889
Number: 9
Board Of Equalization: 44-019109
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 34-000-021889-000002
Tank Status: A
Capacity: 12000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ROLLINS LEASING CORP. BR#2
Address: 1781 S RIVER RD
City: SACRAMENTO
Status: Active
Comp Number: 21889
Number: 9
Board Of Equalization: 44-019109
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 34-000-021889-000003
Tank Status: A
Capacity: 2000
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:
Name: ROLLING LEASING CORP BR2
Address: 1781 SOUTH RIVER ROAD
City,State,Zip: SACRAMENTO, CA 95691
File Number: 0001FDBF
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FDBF.pdf
Region: STATE
Facility ID: 00000021889
Facility Type: Other
Other Type: MAINTENANCE FACILITY
Contact Name: DAVE WINKELMAN
Telephone: 9163726000
Owner Name: FRANK RAMOS
Owner Address: P.O. BOX 175
Owner City,St,Zip: SACRAMENTO, CA 95691
Total Tanks: 0003
<table>
<thead>
<tr>
<th>Tank Num</th>
<th>001</th>
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<tbody>
<tr>
<td>Container Num</td>
<td>1</td>
</tr>
<tr>
<td>Year Installed</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Capacity</td>
<td>00012000</td>
</tr>
<tr>
<td>Tank Used for</td>
<td>PRODUCT</td>
</tr>
<tr>
<td>Type of Fuel</td>
<td>DIESEL</td>
</tr>
<tr>
<td>Container Construction Thickness</td>
<td>Not reported</td>
</tr>
<tr>
<td>Leak Detection</td>
<td>Visual, Stock Inventor</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tank Num</th>
<th>001</th>
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<tbody>
<tr>
<td>Container Num</td>
<td>1</td>
</tr>
<tr>
<td>Year Installed</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Capacity</td>
<td>00012000</td>
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<tr>
<td>Tank Used for</td>
<td>PRODUCT</td>
</tr>
<tr>
<td>Type of Fuel</td>
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</tr>
<tr>
<td>Container Construction Thickness</td>
<td>1/4</td>
</tr>
<tr>
<td>Leak Detection</td>
<td>Stock Inventor</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Tank Num</th>
<th>001</th>
</tr>
</thead>
<tbody>
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<td>001</td>
</tr>
<tr>
<td>Year Installed</td>
<td>1979</td>
</tr>
<tr>
<td>Tank Capacity</td>
<td>00012000</td>
</tr>
<tr>
<td>Tank Used for</td>
<td>PRODUCT</td>
</tr>
<tr>
<td>Type of Fuel</td>
<td>DIESEL</td>
</tr>
<tr>
<td>Container Construction Thickness</td>
<td>1/4</td>
</tr>
<tr>
<td>Leak Detection</td>
<td>Stock Inventor</td>
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</table>

<table>
<thead>
<tr>
<th>Tank Num</th>
<th>002</th>
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</thead>
<tbody>
<tr>
<td>Container Num</td>
<td>2</td>
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<tr>
<td>Year Installed</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Capacity</td>
<td>00012000</td>
</tr>
<tr>
<td>Tank Used for</td>
<td>PRODUCT</td>
</tr>
<tr>
<td>Type of Fuel</td>
<td>DIESEL</td>
</tr>
<tr>
<td>Container Construction Thickness</td>
<td>Not reported</td>
</tr>
<tr>
<td>Leak Detection</td>
<td>Visual, Stock Inventor</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tank Num</th>
<th>002</th>
</tr>
</thead>
<tbody>
<tr>
<td>Container Num</td>
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</tr>
<tr>
<td>Year Installed</td>
<td>1979</td>
</tr>
<tr>
<td>Tank Capacity</td>
<td>00010000</td>
</tr>
<tr>
<td>Tank Used for</td>
<td>PRODUCT</td>
</tr>
<tr>
<td>Type of Fuel</td>
<td>DIESEL</td>
</tr>
<tr>
<td>Container Construction Thickness</td>
<td>1/4</td>
</tr>
<tr>
<td>Leak Detection</td>
<td>Stock Inventor</td>
</tr>
</tbody>
</table>
PENSKE TRUCK LEASING (Continued)

Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: 003
Year Installed: 1979
Tank Capacity: 00008000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 003
Year Installed: 1979
Tank Capacity: 00008000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 34003480
Regulated By: UTNKA
Regulated ID: 00021889
PENSKE TRUCK LEASING (Continued)

Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9163726000
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95691
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

RCRA NonGen / NLR:
Date form received by agency: 2001-12-27 00:00:00.0
Facility name: PENSKE TRUCK LEASING
Facility address: 1781 S RIVER RD
WEST SACRAMENTO, CA 95691
EPA ID: CAD982345183
Mailing address: RTE 10 GREEN HILLS
P O BOX 7635
READING, PA 19603
Contact: MICHAEL COSTANZA
Contact address: RTE 10 GREEN HILLS P O BOX 563
READING, PA 19603
Contact country: US
Contact telephone: 610-775-6471
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: PENSKE TRUCK LEASING CO LP
Owner/operator address: RTE 10 GREEN HILLS P O BOX 563
READING, PA 19603
Owner/operator country: Not reported
Owner/operator telephone: 610-775-6000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
PENSKE TRUCK LEASING (Continued) 1000286246

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Hazardous Waste Summary:
- Waste code: D008
- Waste name: LEAD
- Waste code: D018
- Waste name: BENZENE
- Waste code: D039
- Waste name: TETRACHLOROETHYLENE
- Waste code: D040
- Waste name: TRICHLORETHYLENE

Violation Status: No violations found

FINDS:
Registry ID: 110002797331

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.

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

ECHO:
Envid: 1000286246
PENSKE TRUCK LEASING (Continued)  

Registry ID: 110002797331
DFR URL: http://echo.epa.gov/detailed-facility-report?id=110002797331

AA357  
PENSKE TRUCK LEASING - S RIVER ROAD  
UST U004130086  
West N/A  
1781 S RIVER RD  
1/8-1/4  
WEST SACRAMENTO, CA  95691  
0.173 mi.  
912 ft.  
Site 5 of 10 in cluster AA

Relative: YOLO CO. UST: 
Higher Actual: 35 ft.  

Name: PENSKE TRUCK LEASING - S RIVER ROAD 
City,State,Zip: WEST SACRAMENTO, CA  95691 
Facility Id: FA0000323 
Owner Id: OW0000161 
Owner Name: PENSKE TRUCK LEASING CO., LP 
Owner Address: PO BOX 7635 RT 10 GREEN HILLS 
Owner City/State/Zip: READING, PA 19603-7635 
Billing Name: PENSKE TRUCK LEASING - S RIVER RD 
Billing Address1: PO BOX 7635 
Billing City/State/Zip: READING, PA 19603 
Contact Name: Not reported 
Contact Phone: Not reported 
Current Status: Inactive, non-billable 
Program Element: Not reported 
Business Code: 09 - UNKNOWN 
Business Type: 6 - OTHER 

Tank Number: 5 
Tank Status: Not reported 
Tank Type: Not reported 
Tank Description: Not reported 
Tank Capacity: Not reported 
Product Type: Diesel 
Leak Detection Number: Not reported 
LEA Id: Not reported 
Surcharge Year: 10/01/01 
INVGEN: 1998000323 

Tank Number: 1 
Tank Status: Not reported 
Tank Type: Not reported 
Tank Description: Not reported 
Tank Capacity: Not reported 
Product Type: Diesel 
Leak Detection Number: Not reported 
LEA Id: Not reported 
Surcharge Year: Not reported 
INVGEN: 000323 

Tank Number: 2 
Tank Status: Not reported 
Tank Type: Not reported 
Tank Description: Not reported 
Tank Capacity: Not reported 
Product Type: Diesel 
Leak Detection Number: Not reported 
LEA Id: Not reported
PENSKE TRUCK LEASING - S RIVER ROAD (Continued) U004130086

Surcharge Year: Not reported
INVGEN: 000323

Tank Number: 3
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Used Oil
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000323

Tank Number: 4
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/01/01
INVGEN: 1998000323

UST:
Name: PENSKE - S. RIVER RD
Address: 1781 S. RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: FA0000323
Permitting Agency: YOLO COUNTY
Latitude: 38.568178
Longitude: -121.52157

AA358 PIONEER BLUFF-1781 SOUTH RIVER ROAD US BROWNFIELDS 1018149817
West 1781 SOUTH RIVER ROAD N/A
1/8-1/4 WEST SACRAMENTO, CA 95691
0.173 mi.
912 ft. Site 6 of 10 in cluster AA

Relative: Higher
Actual: 35 ft.

US BROWNFIELDS:
Name: PIONEER BLUFF-1781 SOUTH RIVER ROAD
Address: 1781 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Recipient Name: West Sacramento, City of
Grant Type: Assessment
Property Number: 058-260-020-000
Parcel size: .8
Latitude: 38.5668606
Longitude: -121.5233997
HCM Label: Address Matching-House Number
Map Scale: Not reported
Point of Reference: Entrance Point of a Facility or Station
Highlights: Not reported
Datum: North American Datum of 1983
Acres Property ID: 180521
IC Data Access: Not reported
PIONEER BLUFF-1781 SOUTH RIVER ROAD (Continued)  1018149817

Start Date:  Not reported
Redev Completion Date:  Not reported
Completed Date:  Not reported
Acres Cleaned Up:  Not reported
Cleanup Funding:  Not reported
Cleanup Funding Source:  Not reported
Assessment Funding:  5050
Assessment Funding Source:  US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment Funding:  Not reported
Redev. Funding Source:  Not reported
Redev. Funding Entity Name:  Not reported
Redevelopment Start Date:  Not reported
Assessment Funding Entity:  EPA
Cleanup Funding Entity:  Not reported
Grant Type:  Petroleum
Accomplishment Type:  Phase I Environmental Assessment
Accomplishment Count:  1
Cooperative Agreement Number:  00T27901
Start Date:  05/05/2014 00:00:00
Ownership Entity:  Government
Completion Date:  10/21/2014 00:00:00
Current Owner:  City of West Sacramento
Did Owner Change:  N
Cleanup Required:  U
Video Available:  N
Photo Available:  Y
Institutional Controls Required:  U
IC Category Proprietary Controls:  Not reported
IC Cat. Info. Devices:  Not reported
IC Cat. Gov. Controls:  Not reported
IC Cat. Enforcement Permit Tools:  Not reported
IC in place date:  Not reported
IC in place:  Not reported
State/tribal program date:  Not reported
State/tribal program ID:  Not reported
State/tribal NFA date:  Not reported
Air contaminated:  Not reported
Air cleaned:  Not reported
Asbestos found:  Not reported
Asbestos cleaned:  Not reported
Controlled substance found:  Not reported
Controlled substance cleaned:  Not reported
Drinking water affected:  Not reported
Drinking water cleaned:  Not reported
Groundwater affected:  Not reported
Groundwater cleaned:  Not reported
Lead contaminant found:  Not reported
Lead cleaned up:  Not reported
No media affected:  Not reported
Unknown media affected:  Y
Other cleaned up:  Not reported
Other metals found:  Not reported
Other metals cleaned:  Not reported
Other contaminants found:  Not reported
Other contams found description:  Not reported
PAHs found:  Not reported
PAHs cleaned up:  Not reported
PIONEER BLUFF-1781 SOUTH RIVER ROAD (Continued)

PCBs found: Not reported
PCBs cleaned up: Not reported
Petro products found: Not reported
Petro products cleaned: Not reported
Sediments found: Not reported
Sediments cleaned: Not reported
Soil affected: Not reported
Soil cleaned up: Not reported
Surface water cleaned: Not reported
VOCs found: Not reported
VOCs cleaned: Not reported
Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: Not reported
Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Surface Water: Not reported
Past use commercial acreage: Not reported
Past use industrial acreage: Not reported
Future use greenspace acreage: Not reported
Future use residential acreage: Not reported
Future use commercial acreage: Not reported
Future use industrial acreage: Not reported
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: Not reported
Arsenic cleaned up: Not reported
Cadmium cleaned up: Not reported
Chromium cleaned up: Not reported
Copper cleaned up: Not reported
Iron cleaned up: Not reported
mercury cleaned up: Not reported
Nickel Cleaned Up: Not reported
No clean up: Not reported
Pesticides cleaned up: Not reported
Selenium cleaned up: Not reported
SVOCs cleaned up: Not reported
Unknown clean up: Not reported
Arsenic contaminant found: Not reported
Cadmium contaminant found: Not reported
Chromium contaminant found: Not reported
Copper contaminant found: Not reported
Iron contaminant found: Not reported
Mercury contaminant found: Not reported
Nickel contaminant found: Not reported
No contaminant found: Not reported
Pesticides contaminant found: Not reported
Selenium contaminant found: Not reported
SVOCs contaminant found: Not reported
Unknown contaminant found: Not reported
Future Use: Multistory Not reported
Media affected Bluding Material: Not reported
Media affected indoor air: Not reported
Building material media cleaned up: Not reported
Indoor air media cleaned up: Not reported
Unknown media cleaned up: Not reported
Past Use: Multistory Not reported
Property Description: Historically the Site has been undeveloped and vacant land. The Site is currently used for parking and equipment storage.
### PIONEER BLUFF-1781 SOUTH RIVER ROAD  (Continued)

Below Poverty Number: 217  
Below Poverty Percent: 15.1%  
Median Income: 3969  
Median Income Number: 550  
Median Income Percent: 38.1%  
Vacant Housing Number: 62  
Vacant Housing Percent: 8.3%  
Unemployed Number: 81  
Unemployed Percent: 5.6%

### AB359  
**CAL CENTRAL PRESS**  
**Sacramento Co. ML**  
**S103949861 N/A**  
**1/8-1/4**  
**SACRAMENTO, CA  95818**  
**Site 1 of 7 in cluster AB**  
**Facility Id:** Sacramento Co. ML: CAL CENTRAL PRESS  
**Name:** CAL CENTRAL PRESS  
**Address:** 2629 5TH ST  
**City,State,Zip:** SACRAMENTO, CA 95818  
**Facility Id:** Not reported  
**Facility Status:** Inactive. Included on a listing no longer updated.  
**FD:** U  
**Billing Codes BP:** Out of Business  
**Billing Codes UST:** No Tanks  
**WG Bill Code:** Oil Changed by Outside Company-No Fee  
**Target Property Bill Cod:** 51  
**Food Bill Code:** 51  
**CUPA Permit Date:** Not reported  
**HAZMAT Permit Date:** 04/01/1992  
**HAZMAT Inspection Date:** 08/07/1992  
**Hazmat Date BP Received:** Not reported  
**UST Permit Dt:** Not reported  
**UST Inspection Date:** Not reported  
**UST Tank Test Date:** Not reported  
**Number of Tanks:** 0  
**UST Tank Test Date:** 08/07/1992  
**SIC Code:** 2752  
**Tier Permitting:** Not reported  
**AST Bill Code:** Not reported  
**CALARP Bill Code:** Not reported

### AB360  
**AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT**  
**CERS HAZ WASTE**  
**S121770886 N/A**  
**1/8-1/4**  
**SACRAMENTO, CA  95818**  
**929 ft.**  
**Site 2 of 7 in cluster AB**  
**Relative:** CERS HAZ WASTE:  
**Higher**  
**Actual:** 19 ft.

**Name:** AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT  
**Address:** 2629 5TH ST  
**City,State,Zip:** SACRAMENTO, CA 95818  
**Site ID:** 384797  
**CERS ID:** 10217776  
**CERS Description:** Hazardous Waste Generator
AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Address: 2629 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 384797
CERS ID: 10217776
CERS Description: Hazardous Waste Onsite Treatment

CERS TANKS:
Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Address: 2629 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 384797
CERS ID: 10217776
CERS Description: Aboveground Petroleum Storage

CERS:
Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Address: 2629 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 384797
CERS ID: 10217776
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 08-16-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 08/22/2017. OBSERVATION: As evidenced by the violations observed during inspection, it does not appear that hazardous waste containers are being inspected weekly. CORRECTIVE ACTION: Submit a copy of the inspection log to this department demonstrating that the hazardous waste storage area is being inspected weekly.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain SPCC plan onsite (applies if facility is manned at least four (4) hours per day).
Violation Notes: Returned to compliance on 01/22/2014.
Violation Division: Sacramento County Env Management Department
Violation Program: APSA
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 08-16-2017
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 09/05/2017. OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and type of hazardous waste violations observed at the time of inspection. CORRECTIVE ACTION: Training documentation for 2017 observed during inspection. Submit documentation to this department demonstrating that training has been refreshed as appropriate and that the issues listed in this Notice to Comply have been addressed with applicable employees.

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

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 08-16-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/16/2017. OBSERVATION: Observed small unlabeled containers of solvent on work stations throughout the facility. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the containers listed above have been properly labeled.

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

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes: Returned to compliance on 01/22/2014.

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

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: HSC 6.11 25404.1.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1.1

Violation Description: Failure to obtain/maintain an active hazardous waste treatment permit.
Violation Notes: Returned to compliance on 01/22/2014.

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

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes: Returned to compliance on 10/22/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 08-16-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/05/2017. OBSERVATION: All hazardous waste labels at the facility observed to be missing the physical state and hazard characteristics. In addition, observed several hazardous waste drum labels missing the accumulation start date, and some hazardous waste drums with no hazardous waste labels. Missing the accumulation start date: - 1 x 55gal solvent waste in chemical storage room - 1 x 55gal used oil in press room - 1 x 55gal waste ink in press room Missing the hazardous waste label: - 1 x 55g used saturated print shop towels (determined to be a HW) in chemical storage room - 1 x 55gal waste ink in sheet fed press area - 1 x 5 gal bucket of compressor oil to catch drips off the chiller unit in the press room CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above have been properly labeled.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)
Violation Description: Failure of the owner or operator of a FTU that treats hazardous waste to submit, in person or by certified mail with return receipt requested, the Onsite Hazardous Waste Treatment Notification-Facility page, the Business Activities Page, and the Business Owner/Operator Page of the Unified Program Consolidated Form (x/99)), an alternative...
AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

**Violation Description:**
Failure to properly complete the Hazardous Waste manifest.

**Violation Notes:**
Returned to compliance on 10/23/2013.

**Violation Division:**
Sacramento County Env Management Department

**Violation Program:**
HW

**Violation Source:**
CERS

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**Violation Description:**
Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

**Violation Notes:**
Returned to compliance on 10/23/2013.

**Violation Division:**
Sacramento County Env Management Department

**Violation Program:**
HW

**Violation Source:**
CERS

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**Violation Description:**
Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2) By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaimed its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditons or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

**Violation Notes:**
Returned to compliance on 08/22/2017. OBSERVATION: Observed several unlabeled empty 55 gal drums in the HM / HW area. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.

**Violation Division:**
Sacramento County Env Management Department

**Violation Program:**
HW

**Violation Source:**
CERS

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**Violation Description:**
Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2) By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaimed its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditons or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

**Violation Notes:**
Returned to compliance on 08/22/2017. OBSERVATION: Observed several unlabeled empty 55 gal drums in the HM / HW area. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.

**Violation Division:**
Sacramento County Env Management Department

**Violation Program:**
HW

**Violation Source:**
CERS
AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

Violation Notes: Returned to compliance on 10/23/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRPP
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 08-16-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 09/05/2017. OBSERVATION: Observed several hazardous waste containers with either the accumulation start date missing from the hazardous waste label, with no hazardous waste label, or with an accumulation start date older than 180 days. Not all manifests from 2017 available for review during inspection, unable to verify that all wastes on site have been disposed of within the last 180 days. CORRECTIVE ACTION: Dispose of all hazardous wastes that have been accumulating for longer than 180 days and submit a copy of the manifest/receipt to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
### Violation Details

**AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT** (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Violation Date:</td>
<td>08-16-2017</td>
</tr>
<tr>
<td>Citation:</td>
<td>HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)</td>
</tr>
<tr>
<td>Violation Description:</td>
<td>Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 09/05/2017. OBSERVATION: Observed a small amount of waste ink that had spilled from 3 quart size ink cans in a cardboard box in the HM / HW area with other trash items. CORRECTIVE ACTION: Remove the waste ink from the trash box and submit a manifest/receipt demonstrating proper disposal. Submit a statement to this department demonstrating how the waste inks will be properly managed in the future.</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>Sacramento County Env Management Department</td>
</tr>
</tbody>
</table>

**Return to compliance on 10/05/2018. OBSERVATION: Empty product ink portable tanks were observed in the rear warehouse without being labeled as empty with date. CORRECTIVE ACTION: Submit photos/documentation to Specialist Ryan Artz demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.**

<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
</tr>
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<tbody>
<tr>
<td>Violation Date:</td>
<td>09-20-2018</td>
</tr>
<tr>
<td>Citation:</td>
<td>22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7</td>
</tr>
<tr>
<td>Violation Description:</td>
<td>Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.</td>
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<td>Violation Notes:</td>
<td>Returned to compliance on 10/05/2018. OBSERVATION: Empty product ink portable tanks were observed in the rear warehouse without being labeled as empty with date. CORRECTIVE ACTION: Submit photos/documentation to Specialist Ryan Artz demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.</td>
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<td>Violation Division:</td>
<td>Sacramento County Env Management Department</td>
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</table>

**Return to compliance on 09/05/2017. OBSERVATION: Empty product ink portable tanks were observed in the rear warehouse without being labeled as empty with date. CORRECTIVE ACTION: Submit photos/documentation to Specialist Ryan Artz demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.**

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</thead>
<tbody>
<tr>
<td>Violation Date:</td>
<td>10-07-2013</td>
</tr>
<tr>
<td>Citation:</td>
<td>HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)</td>
</tr>
<tr>
<td>Violation Description:</td>
<td>Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td></td>
</tr>
<tr>
<td>Violation Division:</td>
<td></td>
</tr>
</tbody>
</table>

**Return to compliance on 10/05/2018. OBSERVATION: Empty product ink portable tanks were observed in the rear warehouse without being labeled as empty with date. CORRECTIVE ACTION: Submit photos/documentation to Specialist Ryan Artz demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.**
AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 08-16-2017
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 08/22/2017. OBSERVATION: Top of 55 gal drum of used oil in the HM / HW area observed to be bulging. CORRECTIVE ACTION: Submit photos to this department demonstrating the waste listed above has been transferred into a container that is in good condition or submit a manifest/receipt demonstrating the waste has been properly disposed of by a registered hazardous waste transporter.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/22/2014.
Violation Division: Sacramento County Env Management Department
Violation Program: APSA
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good
<table>
<thead>
<tr>
<th>Site ID</th>
<th>AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT</th>
<th>Violation Description</th>
<th>Violation Notes</th>
<th>Source</th>
<th>Division</th>
<th>Program</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>384797</td>
<td>Failure to properly label hazardous waste accumulation containers with the following requirements: &quot;Hazardous Waste&quot;, name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.</td>
<td>Returned to compliance on 01/22/2014.</td>
<td>CERS</td>
<td>Sacramento County Env Management Department</td>
<td>HW</td>
<td>Returned to compliance on 10/21/2013.</td>
<td></td>
</tr>
<tr>
<td>384797</td>
<td>Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.</td>
<td>Returned to compliance on 10/22/2013.</td>
<td>CERS</td>
<td>Sacramento County Env Management Department</td>
<td>HMRRP</td>
<td>Returned to compliance on 01/22/2014.</td>
<td></td>
</tr>
<tr>
<td>384797</td>
<td>Haz Waste Generator Program - Operations/Maintenance - General</td>
<td>Returned to compliance on 10/21/2013.</td>
<td>CERS</td>
<td>Sacramento County Env Management Department</td>
<td>HW</td>
<td>Returned to compliance on 10/21/2013.</td>
<td></td>
</tr>
</tbody>
</table>

Working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued) S121770886

Citation: 19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(1)
Violation Description: Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 08-16-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 09/05/2017. OBSERVATION: Spills observed in several areas throughout facility: - oil and ink leaks and spills along the heat set web line press machine - spill leading from the 55 gal drum of non-HW print shop towels in the press room. - secondary containments in the press room and sheet fed press area roughly 1/2 full of liquid - broken fluorescent bulb on the ceramic media drums - accumulated layer of thick ink sludge on funnel for waste ink drum in chemical storage room Observed approximately 12 x 5 gal buckets, some with no lid, none with a hazardous waste label, containing waste ink in the HW area awaiting transfer to 55 gal drum of waste ink. Per operator, the ink is placed in proper containment daily. Observed several open unlabeled containers throughout facility containing what appears to be hazardous waste: - 4 x 5 gal buckets of waste ink, gloves, and other trash throughout the press room, including 1 behind the large ink tanks - 1 x 5 gal bucket of unknown. [Truncated]
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: 40 CFR 1 262.34(d)(5)(i) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(i)
Violation Description: Failure to have an emergency coordinator or a designee onsite during operating hours.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 08-16-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/04/2017. OBSERVATION: The annotated site map submitted to this department does not include locations of spill control material (listed as HSK Hazardous Spill Kit on legend). CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator’s information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator’s representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter’s information (name, address, and identification number, the driver’s signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes: Returned to compliance on 10/23/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS
Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 08-16-2017
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)?. 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment?. 3) Lamps shall be marked with ?Universal Waste-Lamp(s)?. 4) Each electronic devices or the container or the designated area shall be marked with ?Universal Waste-Electronic Device(s)?. 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)?. 6) CRT glass or the designated area shall be marked with ?Universal Waste-CRT glass?.
Violation Notes: Returned to compliance on 08/22/2017. OBSERVATION: Universal waste handler failed to label or mark universal waste containers or areas with the words Universal Waste and the type of waste (batteries, mercury containing equipment, lamps/bulbs, electronic devices, CRTs, aerosol cans). Observed waste fluorescent bulbs in the paper storage warehouse not being accumulated in any containment, and broken bulb pieces in the HM / HW area. CORRECTIVE ACTION: Place unbroken waste fluorescent bulbs in a secure container and label universal wastes with the required information. Submit documentation to this Department demonstrating that the universal waste is kept in properly labeled containment.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS
Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 09-20-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 10/05/2018. Observation: A hazardous waste accumulation container of waste flammable solvent in the chemical storage room was observed to have an accumulation start date noted as 1/17/2018. The business has been determined to be a small quantity hazardous waste generator and is required to dispose of hazardous wastes within 180 days of the initial accumulation start date. Correction: Dispose of all waste flammable solvents that have accumulated on-site for greater than 180 days through a licensed hazardous waste hauler and submit a copy of the disposal manifest to Specialist Ryan Artz.
<table>
<thead>
<tr>
<th>Violation Division:</th>
<th>Sacramento County Env Management Department</th>
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<tbody>
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<td>Violation Date:</td>
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<tr>
<td>Citation:</td>
<td>40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.</td>
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<td>Violation Notes:</td>
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<td>Violation Date:</td>
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<td>Citation:</td>
<td>HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.</td>
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<td>Returned to compliance on 10/21/2013.</td>
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</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 10/05/2018. Observation: Moderate build up</td>
</tr>
</tbody>
</table>
of continual spills of used oil and waste ink was observed under the heat set web printing line. All hazardous wastes generated on-site are required to be managed in a manner that prevents unplanned discharge to the environment. Correction: Thoroughly clean up all spills of used oil and waste ink from under the heat set web printing line and submit photo documentation to Specialist Ryan Artz. Implement print line leak/spill clean up documented training procedure that addresses ongoing clean up issue. Submit a copy of this updated training procedure to Specialist Ryan Artz.

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

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 08-16-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the
determination by a corrosion expert of: (A) Factors affecting the tank system is or will be in contact with the soil or with water, an external shell of a metal tank or any external metal component of the tank(s) to be handled; (3) For new tank systems or components in which the tank(s) or will be constructed; (2) Hazardous characteristics of the waste(s) to be transferred, stored or treated, and corrosion controls (if applicable) are suitably designed and that the tank(s) and ancillary equipment are certified by an independent, qualified, professional engineer stating that the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the
potential for corrosion, including but not limited to: 1. Soil
moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil
resistivity; 5. Structure to soil potential; 6. Influence of nearby
underground metal structures (e.g., piping); 7. Stray electric
current; and, 8. Existing corrosion-protection measures (e.g.,
coating, cathodic protection), and (B) The type and degree of external
corrosion protection that are needed to ensure the integrity of the
tank system during the use of the tank system or component, consisting
of one or more of the following: 1. Corrosion-resistant materials of
construction such as special alloys or fiberglass-reinforced plastic;
2. Corrosion-resistant coating (such as epoxy or f

Violation Notes: Returned to compliance on 01/22/2014.
Violation Division: Sacramento County Env Management Department
Violation Program: CE
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title
40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and
compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 08-16-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter
12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using
generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 09/05/2017. OBSERVATION: The following
products are no longer in use by facility and need to be characterized
and properly disposed of or removed from site: - Henkel Adhesive -
Platinum 1945 fountain concentrate - ACFS 190 etch solution In
addition, observed 55 gal drum of Majesta 734 etch solution in an area
where empty drums are kept. This product appears to be contaminated
and unusable for its intended purpose. CORRECTIVE ACTION: Submit
documentation that the items above have been characterized to
determine if they are a hazardous waste. Submit documentation of
proper disposal.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 10-07-2013
Citation: 19 CFR 4 2729.2(a)(3) - California Code of Regulations, Title 19,
Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by
CUPA.
Violation Notes: Returned to compliance on 10/21/2013.
AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

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

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 08-16-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/04/2017. OBSERVATION: The chemical inventory forms submitted to this department need the following corrections / additions: - add inventory form for 2 x 55g waste solvent - add inventory form for 2 x 30g waste imaging oil + filters (notify this department if the quantity of this waste stream maintained on site is reduced to below 55gal) - update max and average daily amounts on site for waste printing ink and waste lubricating oil. Current submission lists 1.05 gal for each field. - update chemical locations for waste printing ink and waste lubricating oil. These waste containers observed in various locations throughout the facility. Change Days on Site for both of these wastes from 180 to 365. - update chemical location for inks to include paint mixing room CORRECTIVE ACTION: Make corrections / additions to the Hazardous Materials Inventory Chemical Description page as listed above and submit electronically in the California Environmental Reporting System.

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

Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Violation Date: 09-20-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/05/2018. OBSERVATION: Empty product ink portable tanks were observed in the rear warehouse without being labeled as empty with date. CORRECTIVE ACTION: Submit photos/documentation to Specialist Ryan Artz demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7. CORRECTIVE ACTION: Make corrections / additions: - add inventory form for 2 x 30g waste imaging oil+filters - update chemical location for 2 x 55g waste imaging oil. Current submission lists 1.05 gal for each field. - update daily amounts on site for waste printing ink and waste lubricating oil. Maintain waste containers observed in various locations throughout the facility. Change Days on Site for both of these wastes from 180 to 365. - update chemical location for inks to include paint mixing room CORRECTIVE ACTION: Make corrections / additions: - add inventory form for 2 x 55g waste imaging oil+filters - update chemical location for 2 x 55g waste imaging oil. CORRECTIVE ACTION: Submit photos/documentation to Specialist Ryan Artz demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7. CORRECTIVE ACTION: Make corrections / additions: - add inventory form for 2 x 55g waste imaging oil+filters - update chemical location for 2 x 55g waste imaging oil. Current submission lists 1.05 gal for each field. - update daily amounts on site for waste printing ink and waste lubricating oil. Maintain waste containers observed in various locations throughout the facility. Change Days on Site for both of these wastes from 180 to 365. - update chemical location for inks to include paint mixing room CORRECTIVE ACTION: Make corrections / additions: - add inventory form for 2 x 55g waste imaging oil+filters - update chemical location for 2 x 55g waste imaging oil. CORRECTIVE ACTION: Submit photos/documentation to Specialist Ryan Artz demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7. CORRECTIVE ACTION: Make corrections / additions: - add inventory form for 2 x 55g waste imaging oil+filters - update chemical location for 2 x 55g waste imaging oil. Current submission lists 1.05 gal for each field. - update daily amounts on site for waste printing ink and waste lubricating oil. Maintain waste containers observed in various locations throughout the facility. Change Days on Site for both of these wastes from 180 to 365. - update chemical location for inks to include paint mixing room CORRECTIVE ACTION: Make corrections / additions: - add inventory form for 2 x 55g waste imaging oil+filters - update chemical location for 2 x 55g waste imaging oil. CORRECTIVE ACTION: Submit photos/documentation to Specialist Ryan Artz demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7. CORRECTIVE ACTION: Make corrections / additions: - add inventory form for 2 x 55g waste imaging oil+filters - update chemical location for 2 x 55g waste imaging oil. Current submission lists 1.05 gal for each field. - update daily amounts on site for waste printing ink and waste lubricating oil. Maintain waste containers observed in various locations throughout the facility. Change Days on Site for both of these wastes from 180 to 365. - update chemical location for inks to include paint mixing room CORRECTIVE ACTION: Make corrections / additions: - add inventory form for 2 x 55g waste imaging oil+filters - update chemical location for 2 x 55g waste imaging oil. CORRECTIVE ACTION: Submit photos/documentation to Specialist Ryan Artz demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7. CORRECTIVE ACTION: Make corrections / additions: - add inventory form for 2 x 55g waste imaging oil+filters - update chemical location for 2 x 55g waste imaging oil. Current submission lists 1.05 gal for each field. - update daily amounts on site for waste printing ink and waste lubricating oil. Maintain waste containers observed in various locations throughout the facility. Change Days on Site for both of these wastes from 180 to 365. - update chemical location for inks to include paint mixing room CORRECTIVE ACTION: Make corrections / additions: - add inventory form for 2 x 55g waste imaging oil+filters - update chemical location for 2 x 55g waste imaging oil.
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<th>Eval General Type</th>
<th>Eval Date</th>
<th>Violations Found</th>
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<th>Eval Notes</th>
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<td>The Tiered Permitting inspection report Notice to Comply was issued on 9/24/2018. No tiered permitting program violations were noted at the time of facility inspection.</td>
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<td>The hazardous materials business plan (HMP) inspection report Notice to Comply was issued on 9/24/2018.</td>
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| Eval Notes: | Other, not routine, done by local agency |
| Eval Date: | 10-07-2013 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Inspection conducted 8/16/2017. Inspection completed and Notice to Comply delivered and signed on 8/22/2017. Please upload Tiered Permitting Notification forms into CERS. |
| Eval Division: | Sacramento County Env Management Department |
| Eval Program: | APSA |
| Eval Source: | CERS |

| Eval Notes: | Other, not routine, done by local agency |
| Eval Date: | 08-16-2017 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Inspection conducted 8/16/2017. Inspection completed and Notice to Comply delivered and signed on 8/22/2017. |
| Eval Division: | Sacramento County Env Management Department |
| Eval Program: | APSA |
| Eval Source: | CERS |

| Eval Notes: | Other, not routine, done by local agency |
| Eval Date: | 08-16-2017 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Inspection conducted 8/16/2017. Inspection completed and Notice to Comply delivered and signed on 8/22/2017. |
| Eval Division: | Sacramento County Env Management Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| Eval Notes: | Compliance Evaluation Inspection |
| Eval Date: | 08-16-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Inspection conducted 8/16/2017. Inspection completed and Notice to Comply delivered and signed on 8/22/2017. |
| Eval Division: | Sacramento County Env Management Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)

Eval Type: Routine done by local agency
Eval Notes: Inspection conducted 8/16/2017. Inspection completed and Notice to Comply delivered and signed on 8/22/2017. Recommending adding spill control material to the HM / HW area near the chemical storage room.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 384797
Site Name: AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT
Site Address: 2629 5TH ST
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 12-31-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: APSA
Enf Action Source: CERS

Eval Type: Other/Unknown
Eval Notes: Other, not routine, done by local agency
Eval Division: Sacramento County Env Management Department
Eval Program: CE
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval Type: Other/Unknown
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Eval Source: CERS
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<tr>
<th>Site ID</th>
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<tbody>
<tr>
<td>Site Name</td>
<td>AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT</td>
</tr>
<tr>
<td>Site Address</td>
<td>2629 5TH ST</td>
</tr>
<tr>
<td>Site City</td>
<td>SACRAMENTO</td>
</tr>
<tr>
<td>Site Zip</td>
<td>95818</td>
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<tr>
<td>Enf Action Date</td>
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<td>Enf Action Description</td>
<td>Notice of Violation Issued by the Inspector at the Time of Inspection</td>
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<tr>
<td>Affiliation Type Desc</td>
<td>Identification Signer</td>
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<tr>
<td>Entity Name</td>
<td>Ian Redmond</td>
</tr>
<tr>
<td>Entity Title</td>
<td>President</td>
</tr>
<tr>
<td>Affiliation Address</td>
<td>Not reported</td>
</tr>
<tr>
<td>Affiliation City</td>
<td>Not reported</td>
</tr>
<tr>
<td>Affiliation State</td>
<td>Not reported</td>
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<td>Affiliation Type Desc</td>
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<td>Entity Name</td>
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<tr>
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</tr>
<tr>
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<td>2555 3rd Street, 113</td>
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<tr>
<td>Affiliation Type Desc:</td>
<td>Legal Owner</td>
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<td>American Lithographers, DBA Pacific Standard Print</td>
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<tr>
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<td>(916) 441-5392</td>
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<td>Affiliation Entity Address:</td>
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</table>
**AMERICAN LITHOGRAPHERS DBA PACIFIC STANDARD PRINT (Continued)**

<table>
<thead>
<tr>
<th>Entity Name:</th>
<th>RR Donnelley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Address:</td>
<td>35 West Wacker Drive</td>
</tr>
<tr>
<td>Contact:</td>
<td>Ian Redmond</td>
</tr>
<tr>
<td>Contact Email:</td>
<td><a href="mailto:IAN.M.REDMOND@RRD.COM">IAN.M.REDMOND@RRD.COM</a></td>
</tr>
</tbody>
</table>

**RCRA NonGen / NLR:**
- **1024802631**
- **CAL000248439**

<table>
<thead>
<tr>
<th>Facility Name:</th>
<th>DBA PACIFIC STANDARD PRINT</th>
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<tbody>
<tr>
<td>Facility Address:</td>
<td>2629 5TH ST SACRAMENTO, CA 95818</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>CAL000248439</td>
</tr>
<tr>
<td>Contact:</td>
<td>IAN REDMOND</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>2629 5TH ST SACRAMENTO, CA 95818</td>
</tr>
<tr>
<td>Contact Email:</td>
<td><a href="mailto:IAN.M.REDMOND@RRD.COM">IAN.M.REDMOND@RRD.COM</a></td>
</tr>
<tr>
<td>EPA Region:</td>
<td>09</td>
</tr>
<tr>
<td>Classification:</td>
<td>Non-Generator</td>
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<tr>
<td>Description:</td>
<td>Handler: Non-Generators do not presently generate hazardous waste</td>
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<table>
<thead>
<tr>
<th>Owner/Operator Summary:</th>
<th>DBA PACIFIC STANDARD PRINT</th>
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<tr>
<td>Owner/operator Name:</td>
<td>DBA PACIFIC STANDARD PRINT</td>
</tr>
<tr>
<td>Owner/operator Address:</td>
<td>2629 5TH ST SACRAMENTO, CA 95818</td>
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<tr>
<td>Owner/operator Country:</td>
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<tr>
<td>Database(s)</td>
<td>Site</td>
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</tr>
<tr>
<td></td>
<td></td>
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<tr>
<td></td>
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</tr>
</tbody>
</table>

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

Violation Status: No violations found
AMERICAN LITHOGRAPHERS INC (Continued)

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

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: 1998-01-15 00:00:00.0
- Site name: AMERICAN LITHOGRAPHERS INC
- Classification: Small Quantity Generator

- Date form received by agency: 1996-07-22 00:00:00.0
- Site name: AMERICAN LITHOGRAPHERS INC
- Classification: Not a generator, verified

Hazardous Waste Summary:
- Waste code: D001
- Waste name: IGNITABLE WASTE
- Violation Status: No violations found

TC5852889.2s Page 1001
PACIFIC STANDARD PRINT (Continued)

Mailing Address: 2629 5TH ST
Mailing City,St,Zip: SACRAMENTO, CA 958180000
Gen County: Sacramento
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 1.0164
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
   (H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: DBA PACIFIC STANDARD PRINT
Address: 2629 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2017
GEPaid: CAL000248439
Contact: IAN REDMOND
Telephone: 9164415392
Mailing Name: Not reported
Mailing Address: 2629 5TH ST
Mailing City,St,Zip: SACRAMENTO, CA 958180000
Gen County: Sacramento
TSD EPA ID: CAR000170092
TSD County: Alameda
Tons: 0.175
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
   (H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: DBA PACIFIC STANDARD PRINT
Address: 2629 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2017
GEPaid: CAL000248439
Contact: IAN REDMOND
Telephone: 9164415392
Mailing Name: Not reported
Mailing Address: 2629 5TH ST
Mailing City,St,Zip: SACRAMENTO, CA 958180000
Gen County: Sacramento
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.35445
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill
   (To Include On-Site Treatment And/Or Stabilization)
Facility County: Sacramento

Name: DBA PACIFIC STANDARD PRINT
Address: 2629 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Year: 2017
GEPaid: CAL000248439
Contact: IAN REDMOND
Telephone: 9164415392
Mailing Name: Not reported
## PACIFIC STANDARD PRINT (Continued)

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<td>Gen County:</td>
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<td>131-Aqueous solution (2 &lt; pH &lt; 12.5) containing reactive anions ...</td>
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<td>H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect</td>
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<tr>
<td>Name:</td>
<td>DBA PACIFIC STANDARD PRINT</td>
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<td>Address:</td>
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<td>City,State,Zip:</td>
<td>SACRAMENTO, CA 95818</td>
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<td>GEPAID:</td>
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<tr>
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<td>9164415392</td>
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<td>Tons:</td>
<td>1.463</td>
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<td>CA Waste Code:</td>
<td>221-Waste oil and mixed oil</td>
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<tr>
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<td>Facility County:</td>
<td>Sacramento</td>
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Click this hyperlink while viewing on your computer to access 55 additional CA_HAZNET: record(s) in the EDR Site Report.
### PACIFIC STANDARD PRINT (Continued)

**CALARP Bill Code:** Not reported

**CERS:**
- **Name:** AMERICAN LITHO
- **Address:** 2629 5TH STREET
- **City,State,Zip:** SACRAMENTO, CA 95818-2802
- **Site ID:** 451050
- **CERS ID:** 11000183139
- **CERS Description:** US EPA Air Emission Inventory System (EIS)

**Affiliation:**
- **Affiliation Type Desc:** Environmental Contact
- **Entity Name:** V YOLANDA CASTANEDA
- **Affiliation City:** SACRAMENTO
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

---

**AC364**

**CALTRANS - WEST SACRAMENTO**

**UST** U003997602

**NW**

1/8-1/4 1040 S RIVER RD

**1/8-1/4** WEST SACRAMENTO, CA 95691

**0.182 mi.**

**962 ft.** Site 1 of 9 in cluster AC

**Relative:**

**Higher**
- **Name:** CALTRANS - WEST SACRAMENTO
- **Address:** 1040 S RIVER RD
- **City,State,Zip:** WEST SACRAMENTO, CA 95691
- **Facility Id:** FA0000072
- **Owner Id:** OW0000290
- **Owner Name:** STATE OF CALIFORNIA - CALTRANS
- **Owner Address:** 3940 ROSIN CT
- **Owner City/State/Zip:** SACRAMENTO, CA 95834
- **Billing Name:** CALTRANS - WEST SACRAMENTO
- **Billing Address1:** 3940 ROSIN COURT
- **Billing City/State/Zip:** SACRAMENTO, CA 95834
- **Contact Name:** Not reported
- **Contact Phone:** Not reported
- **Current Status:** Inactive, non-billable
- **Program Element:** Not reported
- **Business Code:** 09 - UNKNOWN
- **Business Type:** 6 - OTHER

**Actual:**
- **26 ft.**

**Relative:**

**YOLO CO. UST:**
- **Name:** CALTRANS - WEST SACRAMENTO
- **Address:** 1040 S RIVER RD
- **City,State,Zip:** WEST SACRAMENTO, CA 95691
- **Facility Id:** FA0000072
- **Owner Id:** OW0000290
- **Owner Name:** STATE OF CALIFORNIA - CALTRANS
- **Owner Address:** 3940 ROSIN CT
- **Owner City/State/Zip:** SACRAMENTO, CA 95834
- **Billing Name:** CALTRANS - WEST SACRAMENTO
- **Billing Address1:** 3940 ROSIN COURT
- **Billing City/State/Zip:** SACRAMENTO, CA 95834
- **Contact Name:** Not reported
- **Contact Phone:** Not reported
- **Current Status:** Inactive, non-billable
- **Program Element:** Not reported
- **Business Code:** 09 - UNKNOWN
- **Business Type:** 6 - OTHER

**Tank Number:** 1

**Tank Status:** Not reported

**Tank Type:** Not reported

**Tank Description:** Not reported

**Tank Capacity:** Not reported

**Product Type:** Diesel

**Leak Detection Number:** Not reported

**LEA Id:** Not reported

**Surcharge Year:** 10/31/92

**INVGEN:** 1992000072
CALTRANS - WEST SACRAMENTO (Continued)  U003997602

Tank Number: 2
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/31/91
INVGEN: 1991000072

Tank Number: 3
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Used Oil
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000072

Site History:
The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the

LUST:
Global Id: T0611300175
Contact Type: Regional Board Caseworker
## CALTRANS WEST SACRAMENTO YARD (Continued)

| Contact Name: | DAVID STAVAREK |
| Organization Name: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Address: | 11020 SUN CENTER DRIVE #200 |
| City: | RANCHO CORDOVA |
| Email: | dstavarek@waterboards.ca.gov |
| Phone Number: | Not reported |

### LUST:

**Global Id:** T0611300175  
**Action Type:** Other  
**Date:** 11/30/1993  
**Action:** Leak Reported  

**Global Id:** T0611300175  
**Action Type:** ENFORCEMENT  
**Date:** 03/16/1995  
**Action:** Closure/No Further Action Letter  

**Global Id:** T0611300175  
**Action Type:** Other  
**Date:** 11/02/1993  
**Action:** Leak Discovery  

### LUST:

**Global Id:** T0611300175  
**Status:** Open - Case Begin Date  
**Status Date:** 11/02/1993  

**Global Id:** T0611300175  
**Status:** Open - Site Assessment  
**Status Date:** 01/25/1994  

**Global Id:** T0611300175  
**Status:** Completed - Case Closed  
**Status Date:** 01/26/1994  

### HIST CORTESE:

**edr_fname:** CALTRANS WEST SACRAMENTO  
**edr_faddr1:** 1040 RIVER  
**City,State,Zip:** WEST SACRAMENTO, CA 95691  
**Region:** CORTESE  
**Facility County Code:** 57  
**Reg By:** LTNKA  
**Reg Id:** 570226
CALTRANS WEST SACRAMENTO YARD (Continued)  S104403950

Region: 5  
Status: Case Closed  
Case Number: 570226  
Case Type: Soil only  
Substance: DIESEL  
Staff Initials: DFS  
Lead Agency: Local  
Program: LUST  
MTBE Code: N/A  

CERS:
Name: CALTRANS WEST SACRAMENTO YARD  
Address: 1040 SOUTH RIVER RD  
City,State,Zip: WEST SACRAMENTO, CA 95691  
Site ID: 195344  
CERS ID: T0611300175  
CERS Description: Leaking Underground Storage Tank Cleanup Site  

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

AC367  
CALTRANS-WEST SACRAMENTO  
1040 S RIVER RD  
WEST SACRAMENTO, CA 95691  
0.182 mi.  
962 ft.  
Site 4 of 9 in cluster AC  
Vi  

Relative:  
Higher  
Actual: 28 ft.  

CERS HAZ WASTE:
Name: CALTRANS-WEST SACRAMENTO  
Address: 1040 S RIVER RD  
City,State,Zip: WEST SACRAMENTO, CA 95691  
Site ID: 15971  
CERS ID: 10002070  
CERS Description: Hazardous Waste Generator  

CERS:
Name: CALTRANS-WEST SACRAMENTO  
Address: 1040 S RIVER RD  
City,State,Zip: WEST SACRAMENTO, CA 95691  
Site ID: 15971  
CERS ID: 10002070  
CERS Description: Chemical Storage Facilities  

Violations:
Site ID: 15971  
Site Name: Caltrans-West Sacramento  
Violation Date: 03-08-2016  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  

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CALTRANS-WEST SACRAMENTO (Continued)

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 10/03/2016. OBSERVATION: The business failed to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating appropriate personnel have received initial and annual training. ML: The facility does not have annual refresher training for employees that cover the minimum of notification, evacuation, and spill control. Corrective Action Required: All employees must have initial and annual refresher training on the minimum of notification, evacuation, and spill control.

Violation Division: Yolo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 15971
Site Name: Caltrans-West Sacramento
Violation Date: 03-08-2016
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to retain paperwork documenting disposal of used oil for three years.
Violation Notes: Returned to compliance on 10/03/2016. OBSERVATION: The Owner/Operator failed to retain paperwork documenting disposal of used oil for 3 years. CORRECTIVE ACTION: The Owner/Operator shall maintain copies documenting disposal of used oil for a minimum of 3 years. ML: The facility does not have used oil & used antifreeze receipts for 3 years. Corrective Action Required: All manifest and receipts must be kept on site for 3 years.

Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS
CALTRANS-WEST SACRAMENTO (Continued)

Site ID: 15971
Site Name: Caltrans-West Sacramento
Violation Date: 03-08-2016
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste-Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste-CRT(s)/Universal Waste-CRT glass". Returned to compliance on 03/08/2016. OBSERVATION: [Note what UW was found and how it was stored.] A generator shall label or mark universal waste with the words 'Universal Waste' and the type of waste (batteries, mercury containing equipment, lamps/bulbs, electronic devices, CRTs, cans). CORRECTIVE ACTION: Immediately label these wastes and ensure that all universal wastes are labeled with the required information. ML: The light bulbs located in the storage shed is not labeled correctly. Corrective Action Required: All universal waste must be labeled as such and the type of waste with an accumulation start date. The facility have one year to dispose of it the universal waste if generate less than one ton.

Violation Notes: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste-Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste-CRT(s)/Universal Waste-CRT glass". Returned to compliance on 03/08/2016. OBSERVATION: [Note what UW was found and how it was stored.] A generator shall label or mark universal waste with the words 'Universal Waste' and the type of waste (batteries, mercury containing equipment, lamps/bulbs, electronic devices, CRTs, cans). CORRECTIVE ACTION: Immediately label these wastes and ensure that all universal wastes are labeled with the required information. ML: The light bulbs located in the storage shed is not labeled correctly. Corrective Action Required: All universal waste must be labeled as such and the type of waste with an accumulation start date. The facility have one year to dispose of it the universal waste if generate less than one ton.

Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The facility does not have a current copy of the Business Activities, Business owner/operator ID, Hazardous materials inventory, site map, and Emergency Response/Contingency Plan on site.
CALTRANS-WEST SACRAMENTO (Continued)

Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted.
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted.
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 15971
Site Name: Caltrans-West Sacramento
Site Address: 1040 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 03-08-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 15971
Facility Name: Caltrans-West Sacramento
Env Int Type Code: HWG
Program ID: 10002070
Coord Name: Not reported
Ref Point Type Desc: Unknown
CALTRANS-WEST SACRAMENTO (Continued)

Latitude: 38.574224
Longitude: -121.518539

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (530) 666-8646

Affiliation Type Desc: Operator
Entity Name: Dan Roberts
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 375-8343

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1040 South River Road
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joel Coria
Entity Title: Hazmat Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Joel Coria
Entity Title: Not reported
### CALTRANS-WEST SACRAMENTO  (Continued)

**Affiliation Address:** 3940 Rosin Court  
**Affiliation City:** Sacramento  
**Affiliation State:** CA  
**Affiliation Country:** Not reported  
**Affiliation Zip:** 95834  
**Affiliation Phone:** Not reported  

**Affiliation Type Desc:** Legal Owner  
**Entity Name:** State of California - Caltrans  
**Entity Title:** Caltrans District 3  
**Entity Affiliation Type Desc:** Parent Corporation  
**Entity Affiliation Phone:** (916) 375-8343  
**Entity Affiliation Zip:** 95834  
**Entity Affiliation Country:** United States  
**Entity Affiliation State:** CA  
**Entity Affiliation City:** Sacramento  
**Entity Affiliation Address:** 3940 Rosin Court  

---

**AC368**  
**NW**  
**1/8-1/4**  
**WEST SACRAMENTO, CA 95691**  
**0.182 mi.**  
**1040 S RIVER RD**  
**Site 5 of 9 in cluster AC**  
**962 ft.**  
**Relative:** HIST UST  
**Higher Relative:**  
**Actual:** 28 ft.  
**Name:** WEST SACRAMENTO  
**Address:** 1040 S RIVER ROAD  
**City, State, Zip:** WEST SACRAMENTO, CA 95691  
**File Number:** 0002D239  
**URL:** http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D239.pdf  
**Region:** Not reported  
**Facility ID:** Not reported  
**Facility Type:** Not reported  
**Other Type:** Not reported  
**Contact Name:** Not reported  
**Telephone:** Not reported  
**Owner Name:** Not reported  
**Owner Address:** Not reported  
**Owner City, St, Zip:** Not reported  
**Total Tanks:** Not reported  
**Tank Num:** Not reported  
**Container Num:** Not reported  
**Year Installed:** Not reported  
**Tank Capacity:** Not reported  
**Tank Used for:** Not reported  
**Type of Fuel:** Not reported  
**Container Construction Thickness:** Not reported
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<th>EDR ID Number</th>
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**CALTRANS DIST 3/MECHANIC SHOP (Continued)**

Leak Detection: Not reported

Click here for Geo Tracker PDF:

HAZNET:

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<th>Name</th>
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<tr>
<td>City,State,Zip</td>
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<td>Year</td>
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<td>GEPAD</td>
<td>CAL000231518</td>
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<tr>
<td>Contact</td>
<td>MS. JANEEN RICH DEPT OF TRANS</td>
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<tr>
<td>Telephone</td>
<td>9162633257</td>
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<td>Mailing Name</td>
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<td>Method</td>
<td>-</td>
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<td>Yolo</td>
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**AC369**

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RCRA NonGen / NLR: 1024783220

CAD981657828

1/8-1/4

WEST SACRAMENTO, CA 95691

0.182 mi.

962 ft.

Site 6 of 9 in cluster AC

Relative: RCRA NonGen / NLR:

Date form received by agency: 1987-04-10 00:00:00.0

Facility name: STATE OF CALIF CALTRANS WEST SACRAMENTO

Facility address: 1040 S RIVER RD

WEST SACRAMENTO, CA 95691-0000

EPA ID: CAD981657828

Mailing address: 703 B STREET

MARYSVILLE, CA 95901

Contact: JUAN SANCHEZ

Contact address: 703 B STREET
### Handler Activities Summary:

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

**Violation Status:** No violations found
<p>| Site | Description | Distance | Database(s) | Site Elevation | Leak Detection | Container Construction Thickness | Type of Fuel | Tank Used for | Tank Capacity | Year Installed | Container Num | Total Tanks | Owner City, St, Zip | Owner Address | Owner Name | Telephone | URL | Other Type | Facility ID | Facility Type | Other Type | Contact Name | Contact Name | Notes |
|------|-------------|----------|-------------|--------------|---------------|----------------|----------------|-------------|--------------|--------------|---------------|---------------|------------|----------------|---------------|------------|------------|-------|------------|-------------|----------------|-------------|-------------|-------------|-------|
| HIST UST | WEST SACRAMENTO | 0.182 mi. | 962 ft. | Site 7 of 9 in cluster AC | Not reported | Not reported | UNLEADED | PRODUCT | 00004000 | 1969 | 0000000002 | 1040 S RIVER RD | WEST SACRAMENTO | CALIF DEPT OF TRANSPORTATION | 1120 N STREET | 9163246725 | Not reported | Not reported | Not reported | 0000067977 | Not reported | Not reported | Not reported |
| HIST UST | WEST SACRAMENTO | 0.182 mi. | 962 ft. | Site 7 of 9 in cluster AC | Not reported | Not reported | DIESEL | PRODUCT | 00002000 | 1969 | 0000000001 | 1040 S RIVER RD | WEST SACRAMENTO | CALIF DEPT OF TRANSPORTATION | 1120 N STREET | 9163246725 | Not reported | Not reported | Not reported | 0000067977 | Not reported | Not reported | Not reported |
| HIST UST | WEST SACRAMENTO | 0.182 mi. | 962 ft. | Site 7 of 9 in cluster AC | Not reported | Not reported | WASTE OIL | PRODUCT | 00000500 | 1969 | 0000000003 | 1040 S RIVER RD | WEST SACRAMENTO | CALIF DEPT OF TRANSPORTATION | 1120 N STREET | 9163246725 | Not reported | Not reported | Not reported | 0000067977 | Not reported | Not reported | Not reported |</p>
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**SWEEPS UST**

- **Name:** CONDOR FREIGHT
- **Address:** 216 015TH ST
- **City:** SACRAMENTO
- **Status:** Not reported
- **Comp Number:** 37181
- **Number:** Not reported
- **Board Of Equalization:** 44-019244
- **Referral Date:** Not reported
- **Action Date:** Not reported
- **Created Date:** Not reported
- **Owner Tank Id:** Not reported
- **SWRCB Tank Id:** 34-000-037181-000001
- **Tank Status:** Not reported
- **Capacity:** 2000
- **Active Date:** Not reported
- **Tank Use:** M.V. FUEL
- **STG:** PRODUCT
- **Content:** REG UNLEADED
- **Number Of Tanks:** 2

- **CA FID UST**
  - **Facility ID:** 34006666
  - **Regulated By:** UTKNI
  - **Regulated ID:** CAL000573
  - **Cortese Code:** Not reported
  - **SIC Code:** Not reported
  - **Facility Phone:** Not reported
  - **Mail To:** Not reported
  - **Mailing Address:** PO BOX
  - **Mailing Address 2:** Not reported
  - **Mailing City,St,Zip:** SACRAMENTO 95814
  - **Contact:** Not reported

**MAP FINDINGS**

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<td>966 ft.</td>
<td>0.183 mi.</td>
<td>Higher</td>
<td>22 ft.</td>
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**SWEEPS UST**

- **Name:** CONDOR FREIGHT
- **Address:** 216 015TH ST
- **City:** SACRAMENTO
- **Status:** Not reported
- **Comp Number:** 37181
- **Number:** Not reported
- **Board Of Equalization:** 44-019244
- **Referral Date:** Not reported
- **Action Date:** Not reported
- **Created Date:** Not reported
- **Owner Tank Id:** Not reported
- **SWRCB Tank Id:** 34-000-037181-000001
- **Tank Status:** Not reported
- **Capacity:** 2000
- **Active Date:** Not reported
- **Tank Use:** M.V. FUEL
- **STG:** PRODUCT
- **Content:** REG UNLEADED
- **Number Of Tanks:** 2

- **CA FID UST**
  - **Facility ID:** 34006666
  - **Regulated By:** UTKNI
  - **Regulated ID:** CAL000573
  - **Cortese Code:** Not reported
  - **SIC Code:** Not reported
  - **Facility Phone:** Not reported
  - **Mail To:** Not reported
  - **Mailing Address:** PO BOX
  - **Mailing Address 2:** Not reported
  - **Mailing City,St,Zip:** SACRAMENTO 95814
  - **Contact:** Not reported
CONDOR FREIGHT (Continued)

Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

AA372 REDWOOD OIL BULK PLANT LUST S104403955
West 1800 SOUTH RIVER RD N/A
1/8-1/4 WEST SACRAMENTO, CA 95691
0.187 mi. Site 7 of 10 in cluster AA
986 ft. Relative: LUST REG 5:
Higher Name: REDWOOD OIL BULK PLANT
Actual: Address: 1800 SOUTH RIVER RD
36 ft. City: WEST SACRAMENTO
Status: Pollution Characterization
Region: 5
Case Number: 570263
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: DFS
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

AA373 REDWOOD OIL BULK PLANT HIST CORTESE
West 1800 RIVER CERS 1000438527
1/8-1/4 W SACRAMENTO, CA 95691 N/A
0.187 mi. Site 8 of 10 in cluster AA
986 ft. Relative: LUST:
Higher Name: REDWOOD OIL BULK PLANT
Actual: Address: 1800 SOUTH RIVER RD
36 ft. City, State, Zip: WEST SACRAMENTO, CA 95691
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300210
Global Id: T0611300210
Latitude: 38.566874625
Longitude: -121.524296305
Status: Completed - Case Closed
Status Date: 05/05/2010
Case Worker: DFS
RB Case Number: 570263
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0611300210
Contact Type: Regional Board Caseworker
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<td>CENTRAL VALLEY RWQCB (REGION 5S)</td>
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<td><a href="mailto:dstavarek@waterboards.ca.gov">dstavarek@waterboards.ca.gov</a></td>
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REDWOOD OIL BULK PLANT  (Continued)  

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 04/17/2007
Action: Staff Letter

Global Id: T0611300210
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0611300210
Action Type: RESPONSE
Date: 10/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0611300210
Action Type: RESPONSE
Date: 07/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0611300210
Action Type: REMEDIATION
Date: 09/29/1995
Action: Excavation

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 03/10/2008
Action: Staff Letter

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 03/07/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 05/27/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300210
Action Type: Other
Date: 10/09/1995
Action: Leak Stopped

Global Id: T0611300210
Action Type: RESPONSE
Date: 07/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0611300210
Action Type: RESPONSE
Date: 06/08/2007
Action: Other Report / Document

Global Id: T0611300210
Action Type: RESPONSE
REDWOOD OIL BULK PLANT (Continued) 1000438527

Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0611300210
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0611300210
Action Type: RESPONSE
Date: 10/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0611300210
Action Type: RESPONSE
Date: 07/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 08/24/2001
Action: Staff Letter

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 05/23/2008
Action: Verbal Communication

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 08/24/2001
Action: * Historical Enforcement

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 04/10/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 02/28/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 05/28/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 03/31/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 09/26/2007
Action: Meeting
REDWOOD OIL BULK PLANT (Continued)

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 08/26/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300210
Action Type: Other
Date: 10/09/1995
Action: Leak Reported

Global Id: T0611300210
Action Type: RESPONSE
Date: 06/30/2006
Action: Request for Closure

Global Id: T0611300210
Action Type: RESPONSE
Date: 05/30/2006
Action: CAP/RAP - Feasibility Study Report

Global Id: T0611300210
Action Type: RESPONSE
Date: 10/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0611300210
Action Type: RESPONSE
Date: 05/30/2007
Action: Public Participation Plan

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 07/24/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 01/21/2009
Action: Staff Letter

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 03/09/2009
Action: Staff Letter

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 05/19/2009
Action: Staff Letter

Global Id: T0611300210
Action Type: RESPONSE
Date: 07/23/2008
Action: Verbal Communication

Global Id: T0611300210
Action Type: RESPONSE
### REDWOOD OIL BULK PLANT (Continued)

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REDWOOD OIL BULK PLANT (Continued)

Date: 05/22/2003
Action: Staff Letter
Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 05/22/2003
Action: * Historical Enforcement

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 08/25/2009
Action: Meeting

Global Id: T0611300210
Action Type: ENFORCEMENT
Date: 01/19/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300210
Action Type: RESPONSE
Date: 01/06/2009
Action: Verbal Communication

Global Id: T0611300210
Action Type: RESPONSE
Date: 10/20/2009
Action: Other Report / Document

Global Id: T0611300210
Action Type: RESPONSE
Date: 06/01/2009
Action: Verbal Communication

Global Id: T0611300210
Action Type: RESPONSE
Date: 06/01/2009
Action: Correspondence

Global Id: T0611300210
Action Type: RESPONSE
Date: 12/17/2009
Action: Correspondence

Global Id: T0611300210
Action Type: RESPONSE
Date: 10/20/2009
Action: Correspondence

Global Id: T0611300210
Action Type: RESPONSE
Date: 09/05/2009
Action: Other Report / Document
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REDWOOD OIL BULK PLANT (Continued)

Date: 07/30/2004
Action: Monitoring Report - Quarterly
Global Id: T0611300210
Action Type: RESPONSE
Date: 10/31/2002
Action: Soil and Water Investigation Report
Global Id: T0611300210
Action Type: RESPONSE
Date: 01/18/2002
Action: Soil and Water Investigation Report
Global Id: T0611300210
Action Type: RESPONSE
Date: 07/30/2000
Action: Soil and Water Investigation Workplan

LUST:
Global Id: T0611300210
Status: Open - Case Begin Date
Status Date: 10/09/1995
Global Id: T0611300210
Status: Open - Site Assessment
Status Date: 10/09/1995
Global Id: T0611300210
Status: Open - Site Assessment
Status Date: 09/11/2000
Global Id: T0611300210
Status: Open - Site Assessment
Status Date: 10/22/2001
Global Id: T0611300210
Status: Completed - Case Closed
Status Date: 05/05/2010

HIST CORTESE:
edr_fname: REDWOOD OIL BULK PLANT
edr_fadd1: 1800 RIVER
City,State,Zip: W SACRAMENTO, CA 95691
Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570263

CERS:
Name: REDWOOD OIL BULK PLANT
Address: 1800 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 224658
CERS ID: T0611300210
CERS Description: Leaking Underground Storage Tank Cleanup Site
REDWOOD OIL BULK PLANT  (Continued)  1000438527

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

AA374  GIBSON REDWOOD OIL CO  UST  U003895110
West  1800 S RIVER RD  N/A
1/8-1/4  W SACRAMENTO, CA  95691
0.187 mi.  Site 9 of 10 in cluster AA
986 ft.  Relative: YOLO CO. UST:
Higher
Actual:
36 ft.
Name: GIBSON REDWOOD OIL CO
Address: 1800 S RIVER RD
City,State,Zip: W SACRAMENTO, CA 95691
Facility Id: FA0000183
Owner Id: OW0000150
Owner Name: GIBSON GUY
Owner Address: 455 YOLANDA
Owner City/State/Zip: SANTA ROSA, CA 95402
Billing Name: REDWOOD OIL COMPANY
Billing Address1: 50 PROFESSIONAL CENTER DRIVE
Billing City/State/Zip: ROHNERT PARK, CA 94928
Contact Name: Not reported
Contact Phone: Not reported
Current Status: Inactive, non-billable
Program Element: Not reported
Business Code: 09 - UNKNOWN
Business Type: 6 - OTHER

Tank Number: 5
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/31/93
INVGEN: 1993000183

Tank Number: 6
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/31/93
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GIBSON REDWOOD OIL CO (Continued)

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Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/31/92
INVGEN: 1992000183

Tank Number: 4
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/31/92
INVGEN: 1992000183

AA375 SACRAMENTO BULK PLANT HIST UST U001614242
West 1800 S RIVER RD N/A
1/8-1/4 WEST SACRAMENTO, CA 95691
0.187 mi. Site 10 of 10 in cluster AA
986 ft. Relative: HIST UST:
Higher Name: SACRAMENTO BULK PLANT
Address: 1800 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
File Number: 0002D33B
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D33B.pdf
Region: STATE
Facility ID: 00000000694
Facility Type: Gas Station
Other Type: Not reported
Contact Name: R. RINEHART
Telephone: 9163712500
Owner Name: GUY G. GIBSON
Owner Address: 455 YOLANDA
Owner City,St,Zip: SANTA ROSA, CA 95402
Total Tanks: 0009

Tank Num: 001
Container Num: S1-300
Year Installed: 1984
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: S2-300
Year Installed: 1984
Tank Capacity: 00000550
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<td>008</td>
<td>S8-300</td>
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**SACRAMENTO BULK PLANT (Continued)**

- **Tank Used for:** WASTE
  - **Type of Fuel:** WASTE OIL
  - **Container Construction Thickness:** Not reported
  - **Leak Detection:** None

- **Tank Num:** 003
  - **Container Num:** S3-300
  - **Year Installed:** Not reported
  - **Tank Capacity:** 00008000
  - **Tank Used for:** PRODUCT
  - **Type of Fuel:** Not reported
  - **Container Construction Thickness:** Not reported
  - **Leak Detection:** Stock Inventor

- **Tank Num:** 004
  - **Container Num:** S4-300
  - **Year Installed:** Not reported
  - **Tank Capacity:** 00008000
  - **Tank Used for:** PRODUCT
  - **Type of Fuel:** DIESEL
  - **Container Construction Thickness:** Not reported
  - **Leak Detection:** Stock Inventor

- **Tank Num:** 005
  - **Container Num:** S5-300
  - **Year Installed:** Not reported
  - **Tank Capacity:** 00001000
  - **Tank Used for:** PRODUCT
  - **Type of Fuel:** REGULAR
  - **Container Construction Thickness:** Not reported
  - **Leak Detection:** Stock Inventor

- **Tank Num:** 006
  - **Container Num:** S6-300
  - **Year Installed:** Not reported
  - **Tank Capacity:** 00001000
  - **Tank Used for:** PRODUCT
  - **Type of Fuel:** DIESEL
  - **Container Construction Thickness:** Not reported
  - **Leak Detection:** Stock Inventor

- **Tank Num:** 007
  - **Container Num:** S7-300
  - **Year Installed:** 1981
  - **Tank Capacity:** 00007500
  - **Tank Used for:** PRODUCT
  - **Type of Fuel:** Not reported
  - **Container Construction Thickness:** Not reported
  - **Leak Detection:** Stock Inventor

- **Tank Num:** 008
  - **Container Num:** S8-300
  - **Year Installed:** 1981
  - **Tank Capacity:** 00007500
  - **Tank Used for:** PRODUCT
  - **Type of Fuel:** Not reported
  - **Container Construction Thickness:** Not reported
SACRAMENTO BULK PLANT (Continued)  

Leak Detection: Stock Inventor

Tank Num: 009
Container Num: S9-300
Year Installed: 1981
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Click here for Geo Tracker PDF:

Click here for Geo Tracker PDF:
### AC377  RIVERFRONT STREET EXTENSION  UST U003895203

**NW 1/8-1/4**  
**1049 S RIVER RD**  
**WEST SACRAMENTO, CA  95691**  
**0.189 mi.  997 ft.**  
**97 ft. Site 9 of 9 in cluster AC**

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| Tank Type: | Not reported |
| Tank Description: | Not reported |
| Tank Capacity: | Not reported |
| Product Type: | Regular Unleaded |
| Leak Detection Number: | Not reported |
| LEA Id: | Not reported |
| Surcharge Year: | Not reported |
| INVGEN: | 000288 |

### AD378  NOBLE'S RESTAURANT EQUIP  Sacramento Co. ML S105268227

**ESE 1/8-1/4**  
**829 BROADWAY**  
**SACRAMENTO, CA  95818**  
**0.194 mi.  1025 ft.**  
**Site 1 of 4 in cluster AD**

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NOBLE’S RESTAURANT EQUIP (Continued)

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AE379 VCA WESTSIDE ANIMAL HOSPITAL

RCRA NonGen / NLR: 1024874518

West
1550 JEFFERSON BLVD
1/8-1/4 WEST SACRAMENTO, CA 95691
0.195 mi.
1029 ft.
Site 1 of 9 in cluster AE

Relative: Higher
Date form received by agency: 2019-02-06 00:00:00,0

Actual: 23 ft.
Facility name: VCA WESTSIDE ANIMAL HOSPITAL
Facility address: 1550 JEFFERSON BLVD
WEST SACRAMENTO, CA 95691
EPA ID: CAL000443174
Mailing address: 12401 W OLYMPIC BLVD
LOS ANGELES, CA 90064
Contact: EMILY WILEN
Contact address: 12401 W OLYMPIC BLVD
LOS ANGELES, CA 90064
Contact country: Not reported
Contact telephone: 310-571-6500
Contact email: EMILY.WILEN@VCA.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: EMILY WILEN
Owner/operator address: 12401 W OLYMPIC BLVD
LOS ANGELES, CA 90064
Owner/operator country: Not reported
Owner/operator telephone: 310-571-6500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: VCA ANIMAL HOSPITALS INC
Owner/operator address: 12401 W OLYMPIC BLVD
LOS ANGELES, CA 90064
Owner/operator country: Not reported
Owner/operator telephone: 310-571-6500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
### VCA WESTSIDE ANIMAL HOSPITAL (Continued)

**Owner/Op end date:** Not reported

**Handler Activities Summary:**

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

**Violation Status:** No violations found

#### AE380

**VCA WESTSIDE ANIMAL HOSPITAL**

**RCRA NonGen / NLR:**

- **EDR ID Number:** 1024864225
- **EPA ID Number:** CAL000432785

**West:** 1550 JEFFERSON BLVD

**1/8-1/4:** WEST SACRAMENTO, CA 95691

**0.195 mi.**

**1029 ft.** Site 2 of 9 in cluster AE

**Relative:** RCRA NonGen / NLR:

- **Date form received by agency:** 2017-12-29 00:00:00.0
- **Facility name:** VCA WESTSIDE ANIMAL HOSPITAL
- **Facility address:** 1550 JEFFERSON BLVD
  WEST SACRAMENTO, CA 95691
- **EPA ID:** CAL000432785
- **Mailing address:** 12401 W OLYMPIC BLVD
  LOS ANGELES, CA 90064
- **Contact:** RACHEL CROSS
- **Contact address:** 1550 JEFFERSON BLVD
  WEST SACRAMENTO, CA 95691
- **Contact country:** Not reported
- **Contact telephone:** 916-371-8900
- **Contact email:** Not reported
- **EPA Region:** 09
- **Classification:** Non-Generator
- **Description:** Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

- **Owner/operator name:** RACHEL CROSS
- **Owner/operator address:** 1550 JEFFERSON BLVD
  WEST SACRAMENTO, CA 95691
- **Owner/operator country:** Not reported
- **Owner/operator telephone:** 916-371-8900
- **Owner/operator email:** Not reported
- **Owner/operator fax:** Not reported
- **Owner/operator extension:** Not reported
- **Legal status:** Other
- **Owner/Operator Type:** Operator
- **Owner/Op start date:** Not reported
- **Owner/Op end date:** Not reported
VCA WESTSIDE ANIMAL HOSPITAL  (Continued)  

Owner/operator name: ARROYO PET CARE CENTER INC  
Owner/operator address: 12401 W OLYMPIC BLVD  
LOS ANGELES, CA 90064  
Owner/operator country: Not reported  
Owner/operator telephone: 310-571-6500  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  

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

Violation Status: No violations found  

AE381 TESORO WEST SACRAMENTO  
West  
1-8-1/4  
1552 JEFFERSON BLVD  
WEST SACRAMENTO, CA 95833  
0.197 mi.  
1042 ft.  

Relative: Higher  
Actual: 23 ft.  

RCRA-LQG:  
Date form received by agency: 2018-10-26 00:00:00.0  
Facility name: TESORO WEST SACRAMENTO  
Facility address: 1552 JEFFERSON BLVD  
WEST SACRAMENTO, CA 95833  
EPA ID: CAP000270736  
Mailing address: SOUTH 344TH WAY  
SUITE 135  
AUBURN, WA 98001  
Contact: KYLE A WALDRON  
Contact address: SOUTH 344TH WAY SUITE 135  
AUBURN, WA 98001  
Contact country: US  
Contact telephone: 253-896-8731  
Contact email: KYLE.A.WALDRON@ANDEAVOR.COM  
EPA Region: 09  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any
Owner/Operator Summary:

Owner/operator name: TESORO ENVIRONMENTAL RESOURCES COMPANY
Owner/operator address: 3450 S 344TH WAY STE 135
   AUBURN, WA 98001
Owner/operator country: US
Owner/operator telephone: 253-896-8731
Owner/operator email: KYLE.A.WALDRON@ANDEAVOR.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2010-05-21 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: TESORO ENVIRONMENTAL RESOURCES COMPANY
Owner/operator address: SOUTH 344TH WAY SUITE 135
   AUBURN, WA 98001
Owner/operator country: US
Owner/operator telephone: 253-896-8731
Owner/operator email: KYLE.A.WALDRON@ANDEAVOR.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2010-05-21 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: TESORO ENVIRONMENTAL RESOURCES COMPANY
Owner/operator address: 3450 S 344TH WAY STE 135
   AUBURN, WA 98001
Owner/operator country: US
Owner/operator telephone: 253-896-8731
Owner/operator email: KYLE.A.WALDRON@ANDEAVOR.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2010-05-21 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: TESORO ENVIRONMENTAL RESOURCES COMPANY
Owner/operator address: SOUTH 344TH WAY SUITE 135
   AUBURN, WA 98001
Owner/operator country: US
Owner/operator telephone: 253-896-8731
Owner/operator email: KYLE.A.WALDRON@ANDEAVOR.COM
Owner/operator fax: Not reported
### TESORO WEST SACRAMENTO (Continued)

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**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: 2017-03-13 00:00:00.0
- Site name: TESORO WEST SACRAMENTO
- Classification: Large Quantity Generator

**Hazardous Waste Summary:**
- Waste code: 352
  - Waste name: Other organic solids
- Waste code: D018
  - Waste name: BENZENE

**Violation Status:** No violations found

---

### AE382  SOUTHERLAND #14093 7-ELEV  HIST CORTESE  S105027281

- **West:** 1552 JEFFERSON
- **City, State, Zip:** W SACRAMENTO, CA 95833
- **Facility County Code:** 57
- **Reg Id:** 570294
- **Reg By:** LTNKA
- **Reg Id:** 570294
### AE383  7-ELEVEN #14093 - TANKS

**West**
1552 JEFFERSON BLVD
WEST SACRAMENTO, CA  95691

**Relative:** YOLO CO. UST: 7-ELEVEN #14093

**Higher**
Name: 7-ELEVEN #14093
Address: 1552 JEFFERSON BLVD
City,State,Zip: WEST SACRAMENTO, CA  95691
Facility Id: FA0001962
Owner Id: OW0005119
Owner Name: 7-ELEVEN INC
Owner Address: PO BOX 71
Owner City/State/Zip: DALLAS, TX  75221-0711
Billing Name: 7-ELEVEN #14093
Billing Address1: PO BOX 711
Billing City/State/Zip: DALLAS, TX 75221
Contact Name: Not reported
Contact Phone: Not reported
Current Status: Inactive, non-billable
Program Element: Not reported
Business Code: 01 - CORPORATION
Business Type: 1 - MOTOR VEHICLE FUEL

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7-ELEVEN #14093 - TANKS

**UST:**
- **Name:** 7-ELEVEN #14093 - TANKS
- **Address:** 1552 JEFFERSON BLVD
- **City, State, Zip:** WEST SACRAMENTO, CA 95691
- **Facility ID:** FA0001962
- **Permitting Agency:** YOLO COUNTY
- **Latitude:** 38.56754
- **Longitude:** -121.52575

**Site:** 6 of 9 in cluster AE

**Relative:** Higher

**Actual:** 23 ft.

**RCRA NonGen / NLR:**
- **Date form received by agency:** 1987-04-10 00:00:00.0
- **Facility name:** 7-ELEVEN STORE 14093
- **Facility address:** 1552 JEFFERSON BLVD
- **EPA ID:** CAD981464084
- **Mailing address:** PO BOX 711
- **Dallas, TX 75221**
- **Contact:** JOSE RIOS
- **Contact address:** 1722 ROUTH STREET SUITE 1000
- **Dallas, TX 75201**
- **Contact country:** Not reported
- **Contact telephone:** 972-828-6592
- **Contact email:** JOSE.RIOS@7-11.COM
- **EPA Region:** 09
- **Classification:** Non-Generator
- **Description:** Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**
- **Owner/operator name:** 7-ELEVEN INC.
- **Owner/operator address:** PO BOX 711
- **DALLAS, TX 75221**
- **Owner/operator country:** Not reported
- **Owner/operator telephone:** 714-771-5484
- **Owner/operator email:** Not reported
- **Owner/operator fax:** Not reported
- **Owner/operator extension:** Not reported
- **Legal status:** Other
- **Owner/Operator Type:** Owner
- **Owner/Op start date:** Not reported
- **Owner/Op end date:** Not reported

- **Owner/operator name:** JOSE RIOS
- **Owner/operator address:** 1722 ROUTH STREET SUITE 1000
- **DALLAS, TX 75201**
- **Owner/operator country:** Not reported
- **Owner/operator telephone:** 972-828-6592
- **Owner/operator email:** Not reported
- **Owner/operator fax:** Not reported
- **Owner/operator extension:** Not reported
- **Legal status:** Other
- **Owner/Operator Type:** Operator
7-ELEVEN STORE 14093  (Continued)

Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

REGIONAL BOARD

YOLO COUNTY

Local Agency:

570294RB Case Number:

KAS Case Worker:

04/30/2011 Status Date:

Open - Remediation Status:

-121.525644078 Longitude:

38.567701625 Latitude:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300240

T0611300240 Global Id:

-121.525644078 Longitude:

38.567701625 Latitude:

Open - Remediation Status:

04/30/2011 Status Date:

KAS Case Worker:

570294 RB Case Number:

YOLO COUNTY Local Agency:

Regional Board File Location:

SOUTHERLAND #14093 7-ELEVEN

1552 JEFFERSON BLVD

WEST SACRAMENTO, CA 95691

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

LUST Program:

LUST Lead Agency:

Regional

Case Type: Pollution Characterization

Case Number: 570294

Case Type: Drinking Water Aquifer affected

Substance: GASOLINE

Staff Initials: KAS

Program: LUST

MTBE Code: 7

LUST REG 5:

Name: SOUTHERLAND #14093 7-ELEVEN

Address: 1552 JEFFERSON BLVD

City: WEST SACRAMENTO

Status: Pollution Characterization

Case Number: 570294

Case Type: Drinking Water Aquifer affected

Substance: GASOLINE

Staff Initials: KAS

Lead Agency: Regional

Program: LUST

MTBE Code: 7

LUST:

Name: SOUTHERLAND #14093 7-ELEVEN

Address: 1552 JEFFERSON BLVD

City, State, Zip: WEST SACRAMENTO, CA 95691

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300240

Global Id: T0611300240

Latitude: 38.567701625

Longitude: -121.525644078

Status: Open - Remediation

Status Date: 04/30/2011

Case Worker: KAS

RB Case Number: 570294

Local Agency: YOLO COUNTY

File Location: Regional Board
SOUTHERLAND #14093 7-ELEVEN (Continued)

Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: In 1996, 7-Eleven installed four direct push borings at the Site. Petroleum hydrocarbons and liquid phase hydrocarbons were reported in groundwater from all four borings, and 7-Eleven submitted an Underground Storage Tank (UST) Unauthorized Release (Leak)/Contamination Site Report. In 1998, 7-Eleven began monitoring Site groundwater wells. Several bulk fuel terminals and a high pressure fuel pipeline are east of the Site.

LUST:
Global Id: T0611300240
Contact Type: Local Agency Caseworker
Contact Name: ALEEM SHAFI
Organization Name: YOLO COUNTY
Address: 137 NORTH COTTONWOOD STREET, SUITE 2400
City: WOODLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0611300240
Contact Type: Regional Board Caseworker
Contact Name: KRISTIN SHELTON
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: kristin.shelton@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 11/18/2005
Action: File review

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 01/30/2006
Action: * Verbal Communication

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 04/06/2004
Action: Staff Letter

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 12/07/2006
Action: Staff Letter

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 09/11/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300240
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**SOUTHERLAND #14093 7-ELEVEN (Continued)**

**S103480325**
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SOUTHERLAND #14093 7-ELEVEN (Continued) S103480325

Date: 03/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0611300240
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0611300240
Action Type: RESPONSE
Date: 10/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 01/31/2007
Action: Staff Letter

Global Id: T0611300240
Action Type: RESPONSE
Date: 03/22/2013
Action: Correspondence

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 11/26/2007
Action: Verbal Communication

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 10/31/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 11/29/2007
Action: Verbal Communication

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 09/18/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 09/11/2007
Action: Meeting

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 07/30/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 07/16/2007
Action: Verbal Communication
SOUTHERLAND #14093 7-ELEVEN  (Continued)

Global Id: T0611300240
Action Type: RESPONSE
Date: 07/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0611300240
Action Type: RESPONSE
Date: 07/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0611300240
Action Type: RESPONSE
Date: 07/17/2017
Action: Staff Letter

Global Id: T0611300240
Action Type: RESPONSE
Date: 07/25/2008
Action: Staff Letter

Global Id: T0611300240
Action Type: RESPONSE
Date: 06/10/2007
Action: Staff Letter

Global Id: T0611300240
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0611300240
Action Type: RESPONSE
Date: 10/21/2008
Action: File review

Global Id: T0611300240
Action Type: RESPONSE
Date: 06/15/2007
Action: Staff Letter

Global Id: T0611300240
Action Type: RESPONSE
Date: 06/15/2007
Action: File review

Global Id: T0611300240
Action Type: RESPONSE
Date: 07/17/2017
Action: Staff Letter

Global Id: T0611300240
Action Type: RESPONSE
Date: 09/20/1996
Action: Leak Reported

Global Id: T0611300240
Action Type: RESPONSE
Date: 05/29/2018
Action: Staff Letter

Global Id: T0611300240
Action Type: RESPONSE
Date: 10/31/2008
Action: Staff Letter

Global Id: T0611300240
Action Type: RESPONSE
Date: 07/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0611300240
Action Type: RESPONSE
Date: 07/17/2017
Action: Staff Letter

Global Id: T0611300240
Action Type: RESPONSE
Date: 09/20/1996
Action: Leak Reported

Global Id: T0611300240
Action Type: RESPONSE
Date: 06/10/2007
Action: Other Workplan

Global Id: T0611300240
Action Type: RESPONSE
Date: 06/15/2007
Action: Staff Letter

Global Id: T0611300240
Action Type: RESPONSE
Date: 07/17/2017
Action: Staff Letter

Global Id: T0611300240
Action Type: RESPONSE
Date: 09/20/1996
Action: Leak Reported

Global Id: T0611300240
Action Type: RESPONSE
Date: 06/10/2007
Action: Other Workplan

Global Id: T0611300240
Action Type: RESPONSE
Date: 07/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0611300240
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Date: 09/20/1996
Action: Leak Reported

Global Id: T0611300240
Action Type: RESPONSE
Date: 06/10/2007
Action: Other Workplan

Global Id: T0611300240
Action Type: RESPONSE
Date: 07/15/2007
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Global Id: T0611300240
Action Type: RESPONSE
Date: 09/20/1996
Action: Leak Reported

Global Id: T0611300240
Action Type: RESPONSE
Date: 06/10/2007
Action: Other Workplan

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Action Type: RESPONSE
Date: 07/15/2007
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Action: Leak Reported

Global Id: T0611300240
Action Type: RESPONSE
Date: 06/10/2007
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Global Id: T0611300240
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Action Type: RESPONSE
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Action: Leak Reported

Global Id: T0611300240
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Date: 07/15/2007
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Action Type: RESPONSE
Date: 09/20/1996
Action: Leak Reported

Global Id: T0611300240
Action Type: RESPONSE
Date: 06/10/2007
Action: Other Workplan

Global Id: T0611300240
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<td>09/26/2014</td>
<td>Pilot Study / Treatability Report</td>
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<td>09/24/2007</td>
<td>Site Visit / Inspection / Sampling</td>
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SOUTHERLAND #14093 7-ELEVEN (Continued)  S103480325

Date: 02/05/2019
Action: Meeting

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 06/18/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 11/14/2001
Action: * Historical Enforcement

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 02/18/2003
Action: Staff Letter

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 02/18/2003
Action: * Historical Enforcement

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 11/05/2003
Action: * Verbal Communication

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 01/13/2004
Action: Staff Letter

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 06/15/2010
Action: File review

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 10/24/2014
Action: Email Correspondence

Global Id: T0611300240
Action Type: RESPONSE
Date: 02/22/2002
Action: Soil and Water Investigation Report

Global Id: T0611300240
Action Type: RESPONSE
Date: 07/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0611300240
Action Type: RESPONSE
Date: 11/07/2003
Action: Monitoring Report - Quarterly
SOUTHERLAND #14093 7-ELEVEN (Continued)

Global Id: T0611300240
Action Type: RESPONSE
Date: 01/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0611300240
Action Type: RESPONSE
Date: 01/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0611300240
Action Type: RESPONSE
Date: 04/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0611300240
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0611300240
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0611300240
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0611300240
Action Type: RESPONSE
Date: 08/08/2003
Action: Other Report / Document

Global Id: T0611300240
Action Type: RESPONSE
Date: 04/25/2003
Action: Soil and Water Investigation Workplan

Global Id: T0611300240
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 11/02/2015
Action: Staff Letter

Global Id: T0611300240
Action Type: RESPONSE
Date: 04/14/2000
Action: Soil and Water Investigation Workplan

Global Id: T0611300240
Action Type: RESPONSE
SOOTHERLAND #14093 7-ELEVEN (Continued)  S103480325

Date: 07/30/2000
Action: Other Report / Document

Global Id: T0611300240
Action Type: RESPONSE
Date: 01/26/2001
Action: Soil and Water Investigation Workplan

Global Id: T0611300240
Action Type: RESPONSE
Date: 06/29/2001
Action: Soil and Water Investigation Report

Global Id: T0611300240
Action Type: RESPONSE
Date: 10/05/2001
Action: Soil and Water Investigation Workplan

Global Id: T0611300240
Action Type: RESPONSE
Date: 09/12/2003
Action: Soil and Water Investigation Report

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 09/14/2007
Action: Verbal Communication

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 11/27/2007
Action: Verbal Communication

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Global Id: T0611300240
Status: Open - Case Begin Date
Status Date: 09/13/1996

Global Id: T0611300240
Status: Open - Site Assessment
Status Date: 09/13/1996

Global Id: T0611300240
Status: Open - Site Assessment
Status Date: 04/21/2000

Global Id: T0611300240
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Status Date: 01/29/2001

Global Id: T0611300240
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Status Date: 10/15/2001

Global Id: T0611300240
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**CORTESHE:**

- **Name:** SOUTHERLAND #14093 7-ELEVEN
- **Address:** 1552 JEFFERSON BLVD
- **City,State,Zip:** WEST SACRAMENTO, CA 95691
- **Region:** CORTESHE
- **Envirostor Id:** Not reported
- **Global ID:** T0611300240
- **Site/Facility Type:** LUST CLEANUP SITE
- **Cleanup Status:** OPEN - REMEDIATION
- **Status Date:** Not reported
- **Site Code:** Not reported
- **Latitude:** Not reported
- **Longitude:** Not reported
- **Owner:** Not reported
- **Enf Type:** Not reported
- **Swat R:** Not reported
- **Flag:** active
- **Order No:** Not reported
- **Waste Discharge System No:** Not reported
- **Effective Date:** Not reported
- **Region 2:** Not reported
- **WID Id:** Not reported
- **Solid Waste Id No:** Not reported
- **Waste Management Unit Name:** Not reported
- **File Name:** Active Open

---

**CERS:**

- **Name:** SOUTHERLAND #14093 7-ELEVEN
- **Address:** 1552 JEFFERSON BLVD
- **City,State,Zip:** WEST SACRAMENTO, CA 95691
- **Site ID:** 239365
- **CERS ID:** T0611300240
- **CERS Description:** Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

**Affiliation Type Desc:** Local Agency Caseworker

- **Entity Name:** ALEEM SHAFI - YOLO COUNTY
- **Entity Title:** Not reported
SOUTHERLAND #14093 7-ELEVEN (Continued)  S103480325

Affiliation Address: 137 NORTH COTTONWOOD STREET, SUITE 2400
Affiliation City: WOODLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

--------

AE386  TESORO WEST SAC  RCRA NonGen / NLR  1024856230
West  1552 JEFFERSON BLVD  CAL000419914
1/8-1/4  WEST SACRAMENTO, CA  95691
0.197 mi.  Site 8 of 9 in cluster AE
1042 ft.  Relative: Higher

Relative:
Date form received by agency: 2016-08-29 00:00:00.0
Actual: 23 ft.

Facility name: TESORO WEST SAC
Facility address: 1552 JEFFERSON BLVD
WEST SACRAMENTO, CA 95691-3951
EPA ID: CAL000419914
Mailing address: 19100 RIDGEWOOD PKWY
MS TX1-002
SAN ANTONIO, TX 78259
Contact: JO-ANNE ALVAREZ
Contact address: 400 OCEANGATE BLVD, SUITE 600
LONG BEACH, CA 90802
Contact country: Not reported
Contact telephone: 562-495-6837
Contact email: JO-ANNE.J.ALVAREZ@ANDEAVOR.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JO-ANNE ALVAREZ
Owner/operator address: 400 OCEANGATE BLVD, SUITE 600
LONG BEACH, CA 90802
Owner/operator country: Not reported
Owner/operator telephone: 562-495-6837
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TESORO ENVIRONMENTAL RESOURCES CO
Owner/operator address: 400 OCEANGATE BLVD, SUITE 600
LONG BEACH, CA 90802
Owner/operator country: Not reported
Owner/operator telephone: 562-495-6837
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
TESORO WEST SAC (Continued)

Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

Z387 JOHNSON SCAFFOLDING UST U003850875
NW 918 SOULE ST N/A
1/8-1/4 W SACRAMENTO, CA 95691
0.203 mi.
1071 ft. Site 4 of 5 in cluster Z

Relative: Higher
Actual: 26 ft.

Name: JOHNSON SCAFFOLDING
Address: 918 SOULE ST
City, State, Zip: W SACRAMENTO, CA 95691
Facility Id: FA0000223
Owner Id: OW0000180
Owner Name: JOHNSON SCAFFOLDING
Owner Address: 918 SOULE ST
Owner City/State/Zip: W SACRAMENTO, CA 95691
Billing Name: JOHNSON SCAFFOLDING
Billing Address1: 918 SOULE STREET
Billing City/State/Zip: WEST SACRAMENTO, CA 95691
Contact Name: Not reported
Contact Phone: Not reported
Current Status: Inactive, non-billable
Program Element: Not reported
Business Code: 09 - UNKNOWN
Business Type: 6 - OTHER

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 01/01/82
INVGEN: 1992000223
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### CALTRANS LEASE PROPERTY

- **Address:** DREVER STREET
- **City, State, Zip:** WEST SACRAMENTO, CA 95691
- **Recipient Name:** West Sacramento, City of CALTRANS LEASE PROPERTY
- **Grant Type:** Assessment
- **Property Number:** Not reported
- **Parcel size:** .5
- **Latitude:** 38.57462
- **Longitude:** -121.522444
- **HCM Label:** Not reported
- **Map Scale:** Not reported
- **Point of Reference:** Not reported
- **Datum:** World Geodetic System of 1984
- **Acres Property ID:** 43721
- **IC Data Access:** Not reported
- **Start Date:** Not reported
- **Redev Completion Date:** Not reported
- **Completed Date:** Not reported
- **Acres Cleaned Up:** Not reported
- **Cleanup Funding:** Not reported
- **Cleanup Funding Source:** Not reported
- **Assessment Funding:** 3183
- **Assessment Funding Source:** US EPA - Brownfields Assessment Cooperative Agreement
- **Redevelopment Funding:** Not reported
- **Redev Funding Source:** Not reported
- **Redev Funding Entity Name:** Not reported
- **Redevelopment Start Date:** 01/01/2007 00:00:00
- **Assessment Funding Entity:** EPA
- **Cleanup Funding Entity:** Not reported
- **Grant Type:** N/A
- **Accomplishment Type:** Phase I Environmental Assessment
- **Accomplishment Count:** 1
- **Cooperative Agreement Number:** 96950001
- **Start Date:** 11/03/2006 00:00:00
- **Ownership Entity:** Government
- **Completion Date:** 11/03/2006 00:00:00
- **Current Owner:** California Department of Transportation
- **Did Owner Change:** N
- **Cleanup Required:** N

---

**IC Data Access:** 43721
**World Geodetic System of 1984 Datum:** Not reported

**Highlights:** Not reported

**Point of Reference:** Not reported

**Map Scale:** Not reported

**HCM Label:** -121.522444 Longitude, 38.57462 Latitude

**Parcel size:** 0.208 mi.

**Elevation:** 1097 ft.

**Site:** 5 of 5 in cluster Z
| Video Available: | N |
| Photo Available: | Y |
| Institutional Controls Required: | Not reported |
| IC Category Proprietary Controls: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| IC in place date: | Not reported |
| IC in place: | U |
| State/tribal program date: | Not reported |
| State/tribal program ID: | Not reported |
| State/tribal NFA date: | Not reported |
| Air contaminated: | Not reported |
| Air cleaned: | Not reported |
| Asbestos found: | Not reported |
| Asbestos cleaned: | Not reported |
| Controled substance found: | Not reported |
| Controled substance cleaned: | Not reported |
| Drinking water affected: | Not reported |
| Drinking water cleaned: | Not reported |
| Groundwater affected: | Not reported |
| Groundwater cleaned: | Not reported |
| Lead contaminant found: | Not reported |
| Lead cleaned up: | Not reported |
| No media affected: | Y |
| Unknown media affected: | Not reported |
| Other cleaned up: | Not reported |
| Other metals found: | Not reported |
| Other metals cleaned: | Not reported |
| Other contaminants found: | Not reported |
| Other contams found description: | Not reported |
| PAHs found: | Not reported |
| PAHs cleaned up: | Not reported |
| PCBs found: | Not reported |
| PCBs cleaned up: | Not reported |
| Petro products found: | Not reported |
| Petro products cleaned: | Not reported |
| Sediments found: | Not reported |
| Sediments cleaned: | Not reported |
| Soil affected: | Not reported |
| Soil cleaned up: | Not reported |
| Surface water cleaned: | Not reported |
| VOCS found: | Not reported |
| VOCS cleaned: | Not reported |
| Cleanup other description: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| Surface Water: | Not reported |
| Past use commercial acreage: | Not reported |
| Past use industrial acreage: | Not reported |
| Future use greenspace acreage: | .5 |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Future use industrial acreage: | Not reported |
| Greenspace acreage and type: | Not reported |
| Superfund Fed. landowner flag: | Not reported |
### CALTRANS LEASE PROPERTY (Continued)

<table>
<thead>
<tr>
<th>Property Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>This property is located under the Interstate 80 bridge over the Sacramento River. It lies along the gateway to the City’s Triangle redevelopment area, which is planned for major high-density residential and commercial development. According to records the property has always remained vacant, although a portion of the property is paved.</td>
<td></td>
</tr>
</tbody>
</table>

| Below Poverty Number | 231 |
| Below Poverty Percent | 19.9% |
| Meidan Income | 3715 |
| Meidan Income Number | 425 |
| Meidan Income Percent | 36.6% |
| Vacant Housing Number | 45 |
| Vacant Housing Percent | 7.4% |
| Unemployed Number | 55 |
| Unemployed Percent | 4.7% |

### FINDS:

| Registry ID | 110038726135 |

Environmental Interest/Information System

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.
### CALTRANS LEASE PROPERTY (Continued)

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

<table>
<thead>
<tr>
<th>AD389</th>
<th>CECIL AND RAY FINEGOLD</th>
<th>HIST UST</th>
<th>U001615006</th>
</tr>
</thead>
<tbody>
<tr>
<td>ESE</td>
<td>831 BROADWAY</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>SACRAMENTO, CA 95805</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.212 mi.</td>
<td>1121 ft.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site 2 of 4 in cluster AD</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Relative:**

- **Higher**
  - Name: CECIL AND RAY FINEGOLD
  - Address: 831 BROADWAY
  - City, State, Zip: SACRAMENTO, CA 95805
  - File Number: 0001FC39
  - Region: STATE
  - Facility ID: 00000059225
  - Facility Type: Other
  - Other Type: Not reported
  - Contact Name: Not reported
  - Telephone: 9164416931
  - Owner Name: CECIL & RAY FINEGOLD
  - Owner Address: P.O. BOX 1113
  - Owner City, St, Zip: SACRAMENTO, CA 95805
  - Total Tanks: 0004

**Tank Num:**

- **001**
  - Container Num: 3
  - Year Installed: Not reported
  - Tank Capacity: 00007500
  - Tank Used for: PRODUCT
  - Type of Fuel: 06
  - Container Construction Thickness: Not reported
  - Leak Detection: None

- **002**
  - Container Num: 4
  - Year Installed: Not reported
  - Tank Capacity: 00007500
  - Tank Used for: PRODUCT
  - Type of Fuel: 06
  - Container Construction Thickness: Not reported
  - Leak Detection: None

- **003**
  - Container Num: 1
  - Year Installed: Not reported
  - Tank Capacity: 00001500
  - Tank Used for: PRODUCT
  - Type of Fuel: 06
  - Container Construction Thickness: Not reported
  - Leak Detection: None

- **004**
  - Container Num: 2
  - Year Installed: Not reported
  - Tank Capacity: 00002500
CECIL AND RAY FINEGOLD (Continued)  

Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: None  

Click here for Geo Tracker PDF:  

AD390  
CECIL FINEGOLD  
831 BROADWAY  
1/8-1/4  
SACRAMENTO, CA  95818  
0.212 mi.  
1121 ft.  
Site 3 of 4 in cluster AD  

Relative:  
Higher  
Actual:  
24 ft.  
Sacramento Co. ML:  
Name: CECIL FINEGOLD  
Address: 831 BROADWAY  
City, State, Zip: SACRAMENTO, CA  95818  
Facility Id: Not reported  
Facility Status: Inactive. Included on a listing no longer updated.  
FD: U  
Billing Codes BP: Out of Business  
Billing Codes UST: No Tanks  
WG Bill Code: Oil Changed by Outside Company-No Fee  
Target Property Bill Cod: 51  
Food Bill Code: 51  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: 0  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported  

AD391  
PROGRESSIVE NEW & USED TIRES  
831 BROADWAY  
1/8-1/4  
SACRAMENTO, CA  95818  
0.212 mi.  
1121 ft.  
Site 4 of 4 in cluster AD  

Relative:  
Higher  
Actual:  
24 ft.  
Sacramento Co. ML:  
Name: PROGRESSIVE NEW & USED TIRES  
Address: 831 BROADWAY  
City, State, Zip: SACRAMENTO, CA  95818  
Facility Id: Not reported  
Facility Status: Inactive. Included on a listing no longer updated.  
FD: U  
Billing Codes BP: Disclaimer  
Billing Codes UST: No Tanks  
WG Bill Code: Oil Changed by Outside Company-No Fee  
Target Property Bill Cod: 50
### MAP FINDINGS

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
</tr>
</thead>
</table>

**PROGRESSIVE NEW & USED TIRES** (Continued)

- **Food Bill Code**: 50
- **CUPA Permit Date**: Not reported
- **HAZMAT Permit Date**: Not reported
- **HAZMAT Inspection Date**: Not reported
- **Hazmat Date BP Received**: Not reported
- **UST Permit DT**: Not reported
- **UST Inspection Date**: Not reported
- **UST Tank Test Date**: Not reported
- **Number of Tanks**: 0
- **UST Tank Test Date**: Not reported
- **SIC Code**: Not reported
- **Tier Permitting**: Not reported
- **AST Bill Code**: Not reported
- **CALARP Bill Code**: Not reported

---

**PROPERTY OF HAZEL CANNON**

- **Property ID**: S123293520
- **Site History**: Waste Oil / Motor / Hydraulic / Lubricating
- **Potential Contaminants of Concern**: Soil
- **Relative**: Lower
- **Actual**: 18 ft.

- **LUST REG 5**
  - **Name**: MULL/CANNON SITE (VACANT)
  - **Address**: 2200 5TH ST
  - **City**: SACRAMENTO
  - **Region**: 5
  - **Status**: Case Closed
  - **Case Number**: 340624
  - **Case Type**: Soil only
  - **Substance**: WASTE OIL
  - **Staff Initials**: VJF
  - **Lead Agency**: Local
  - **Program**: LUST
  - **MTBE Code**: N/A

**LUST**:

- **Name**: MULL/CANNON SITE (VACANT)
- **Address**: 2200 5TH ST
- **City, State, Zip**: SACRAMENTO, CA 95818
- **Lead Agency**: SACRAMENTO COUNTY LOP
- **Case Type**: LUST Cleanup Site
- **Global ID**: T0606700529
- **Latitude**: 38.568787
- **Longitude**: -121.50608
- **Status**: Completed - Case Closed
- **Status Date**: 03/22/2002
- **Case Worker**: Not reported
- **RB Case Number**: 340624
- **Local Agency**: Not reported
- **File Location**: Not reported
- **Local Case Number**: A592
- **Potential Media Affect**: Soil
- **Potential Contaminants of Concern**: Waste Oil / Motor / Hydraulic / Lubricating
- **Site History**: Not reported
PROPERTY OF HAZEL CANNON (Continued)

LUST:
- Global Id: T0606700529
  - Contact Type: Regional Board Caseworker
  - Contact Name: VERA FISCHER
  - Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
  - Address: 11020 SUN CENTER DRIVE #200
  - City: RANCHO CORDOVA
  - Email: vera.fischer@waterboards.ca.gov
  - Phone Number: Not reported

LUST:
- Global Id: T0606700529
  - Action Type: ENFORCEMENT
  - Date: 05/27/1992
  - Action: * No Action

- Action Type: ENFORCEMENT
  - Date: 05/27/1992
  - Action: * Historical Enforcement

- Action Type: Other
  - Date: 06/01/1992
  - Action: Leak Reported

- Action Type: Other
  - Date: 02/14/1992
  - Action: Leak Discovery

LUST:
- Global Id: T0606700529
  - Status: Open - Case Begin Date
    - Status Date: 02/14/1992

- Global Id: T0606700529
  - Status: Open - Site Assessment
    - Status Date: 02/14/1992

- Global Id: T0606700529
  - Status: Open - Site Assessment
    - Status Date: 05/18/1992

- Global Id: T0606700529
  - Status: Open - Remediation
    - Status Date: 08/12/1993

- Global Id: T0606700529
  - Status: Completed - Case Closed
    - Status Date: 03/22/2002

Sacramento Co. CS:
- Name: MULL/CANNON SITE
PROPERTY OF HAZEL CANNON (Continued)

Address: 2200 5TH ST
City, State, Zip: SACRAMENTO, CA 95814
Facility ID: 2000-08-150
Date: 08/25/2000
Labtype: Illegal Drug Lab
Lab Type: Illegal Drug Lab (L) - location where an illegal drug lab was operated or drug lab equipment and/or materials were stored.

HIST CORTESSE:

edr_fname: MULL/CANNON SITE (VACANT)
edr_fadd1: 2200 5TH
City, State, Zip: SACRAMENTO, CA 95818
Region: CORTESSE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340624

Sacramento Co. ML:

Name: PROPERTY OF HAZEL CANNON
Address: 2200 5TH ST
City, State, Zip: SACRAMENTO, CA 95814
Facility ID: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported
PROPERTY OF HAZEL CANNON  (Continued)

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

CERS:
Name: MULL/CANNON SITE (VACANT)
Address: 2200 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 238900
CERS ID: T0606700529
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

AB393 C & C EQUIPMENT TRANSPORT INC Sacramento Co. ML S123289681
SSE 2649 5TH ST N/A
1/8-1/4 SACRAMENTO, CA 95818
0.214 mi.
1131 ft. Site 6 of 7 in cluster AB
Relative: Sacramento Co. ML:
Higher
Actual:
19 ft.
Name: C & C EQUIPMENT TRANSPORT INC
Address: 2649 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I
Billing Codes UST: Not reported
WG Bill Code: I
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported
### AB394 - Lincoln Welding & Machine Work

**Site**: Site 7 of 7 in cluster AB

**Location**: SACRAMENTO, CA 95818

**Distance**: 0.214 mi.

**Elevation**: 1131 ft.

**Name**: SACRAMENTO, CA 95818

**City, State, Zip**: LINCOLN WELDING & MACHINE WORK

**Address**: 2649 5TH ST

**Facility ID**: Not reported

**Facility Status**: Not reported

**FD**: Not reported

**Billing Codes BP**: I

**Billing Codes UST**: Not reported

**WG Bill Code**: I

**Target Property Bill Code**: Not reported

**Food Bill Code**: Not reported

**CUPA Permit Date**: Not reported

**HAZMAT Permit Date**: Not reported

**HAZMAT Inspection Date**: Not reported

**Hazmat Date BP Received**: Not reported

**UST Permit Dt**: Not reported

**UST Inspection Date**: Not reported

**UST Tank Test Date**: Not reported

**Number of Tanks**: Not reported

**UST Tank Test Date**: Not reported

**SIC Code**: Not reported

**Tier Permitting**: Not reported

**AST Bill Code**: Not reported

**CALARP Bill Code**: Not reported

### AF395 - Ricky's Chevron

**Site**: Site 1 of 4 in cluster AF

**Location**: WEST SACRAMENTO, CA 95691

**Distance**: 0.215 mi.

**Elevation**: 1136 ft.

**Name**: WEST SACRAMENTO, CA 95691

**City, State, Zip**: RICKY'S CHEVRON

**Address**: 1015 JEFFERSON BLVD

**Region**: 5

**Status**: Pollution Characterization

**Case Number**: 570299

**Case Type**: Drinking Water Aquifer affected

**Substance**: GASOLINE

**Staff Initials**: DFS

**Lead Agency**: Regional

**Program**: LUST

**MTBE Code**: 3

**LUST**:

**Name**: RICKY'S CHEVRON

**Address**: 1015 JEFFERSON BLVD

**City, State, Zip**: WEST SACRAMENTO, CA 95691

**Lead Agency**: CENTRAL VALLEY RWQCB (REGION 5S)

**Case Type**: LUST Cleanup Site

**Geo Track**: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300245

---

**TC5852889.2s Page 1064**
RICKY’S CHEVRON (Continued)

Global Id: T0611300245
Latitude: 38.574473296
Longitude: -121.523728421
Status: Completed - Case Closed
Status Date: 06/26/2012
Case Worker: DFS
RB Case Number: 570299
Local Agency: YOLO COUNTY
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the

LUST:

Global Id: T0611300245
Contact Type: Local Agency Caseworker
Contact Name: ALEEM SHAFI
Organization Name: YOLO COUNTY
Address: 137 NORTH COTTONWOOD STREET, SUITE 2400
City: WOODLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0611300245
Contact Type: Regional Board Caseworker
Contact Name: DAVID STAVAREK
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: dstavarek@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 02/02/2006
Action: Staff Letter

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 03/07/2008
Action: Verbal Communication

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 04/17/2006
Action: Staff Letter

Global Id: T0611300245
Action Type: ENFORCEMENT
RICKY’S CHEVRON (Continued)

<table>
<thead>
<tr>
<th>Date</th>
<th>Action</th>
<th>Global Id</th>
<th>Action Type</th>
<th>Date</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/05/2008</td>
<td>Verbal Communication</td>
<td>T0611300245</td>
<td>ENFORCEMENT</td>
<td>04/17/2006</td>
<td>Technical Correspondence / Assistance / Other</td>
</tr>
<tr>
<td>07/29/2011</td>
<td>RESPONSE</td>
<td>T0611300245</td>
<td>Other</td>
<td>03/26/1999</td>
<td>Leak Discovery</td>
</tr>
<tr>
<td>07/31/2011</td>
<td>RESPONSE</td>
<td>T0611300245</td>
<td>RESPONSE</td>
<td>12/17/2004</td>
<td>Soil and Water Investigation Workplan</td>
</tr>
<tr>
<td>08/09/2011</td>
<td>Response Action Type</td>
<td>T0611300245</td>
<td>RESPONSE</td>
<td>03/15/2011</td>
<td>Other Report / Document</td>
</tr>
<tr>
<td>02/10/2011</td>
<td>Verbal Communication</td>
<td>T0611300245</td>
<td>RESPONSE</td>
<td>04/28/2011</td>
<td>Verbal Communication</td>
</tr>
<tr>
<td>03/29/2011</td>
<td>ENFORCEMENT</td>
<td>T0611300245</td>
<td>RESPONSE</td>
<td>03/15/2011</td>
<td>Other Report / Document</td>
</tr>
<tr>
<td>07/29/2011</td>
<td>Correspondence</td>
<td>T0611300245</td>
<td>RESPONSE</td>
<td>07/29/2011</td>
<td>Correspondence</td>
</tr>
<tr>
<td>08/09/2011</td>
<td>Correspondence</td>
<td>T0611300245</td>
<td>RESPONSE</td>
<td>08/09/2011</td>
<td>Correspondence</td>
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</table>
RICKY’S CHEVRON (Continued)

Global Id: T0611300245
Action Type: RESPONSE
Date: 07/29/2011
Action: Correspondence

Global Id: T0611300245
Action Type: RESPONSE
Date: 07/29/2011
Action: Correspondence

Global Id: T0611300245
Action Type: RESPONSE
Date: 08/22/2011
Action: Correspondence

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 03/05/2008
Action: Staff Letter

Global Id: T0611300245
Action Type: RESPONSE
Date: 10/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: RESPONSE
Date: 08/02/2011
Action: Verbal Communication

Global Id: T0611300245
Action Type: RESPONSE
Date: 09/20/2011
Action: Verbal Communication

Global Id: T0611300245
Action Type: RESPONSE
Date: 10/28/2011
Action: Other Report / Document

Global Id: T0611300245
Action Type: RESPONSE
Date: 11/17/2011
Action: Verbal Communication

Global Id: T0611300245
Action Type: RESPONSE
Date: 12/14/2011
Action: Correspondence

Global Id: T0611300245
Action Type: RESPONSE
RICKY’S CHEVRON (Continued)

Date: 12/28/2011
Action: Correspondence
Global Id: T0611300245
Action Type: RESPONSE
Date: 01/19/2012
Action: Verbal Communication
Global Id: T0611300245
Action Type: RESPONSE
Date: 03/23/2012
Action: Well Destruction Workplan
Global Id: T0611300245
Action Type: RESPONSE
Date: 01/31/2012
Action: Other Report / Document
Global Id: T0611300245
Action Type: RESPONSE
Date: 04/06/2012
Action: Correspondence
Global Id: T0611300245
Action Type: RESPONSE
Date: 04/04/2012
Action: Correspondence
Global Id: T0611300245
Action Type: RESPONSE
Date: 05/09/2012
Action: Verbal Communication
Global Id: T0611300245
Action Type: REMEDIATION
Date: 11/23/2000
Action: Monitored Natural Attenuation
Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 03/17/2008
Action: Staff Letter
Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 11/05/2007
Action: Technical Correspondence / Assistance / Other
Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 03/01/2012
Action: Staff Letter
Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 01/30/2012
Action: Staff Letter
RICKY’S CHEVRON (Continued)

Global Id: T0611300245
Action Type: RESPONSE
Date: 10/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: RESPONSE
Date: 07/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: RESPONSE
Date: 04/07/2006
Action: Soil and Water Investigation Workplan

Global Id: T0611300245
Action Type: RESPONSE
Date: 04/07/2006
Action: Other Workplan

Global Id: T0611300245
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: RESPONSE
Date: 06/18/2012
Action: Verbal Communication

Global Id: T0611300245
Action Type: RESPONSE
Date: 06/11/2012
Action: Verbal Communication

Global Id: T0611300245
Action Type: RESPONSE
Date: 05/25/2012
Action: Well Destruction Report

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 05/18/2006
Action: Verbal Communication

Global Id: T0611300245
Action Type: RESPONSE
RICKY’S CHEVRON (Continued)

Date: 10/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: RESPONSE
Date: 07/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 10/24/2007
Action: Verbal Communication

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 06/02/2009
Action: Staff Letter

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 03/10/2008
Action: Staff Letter

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 03/14/2008
Action: Verbal Communication

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 04/17/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 06/23/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 05/02/2008
Action: Verbal Communication

Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 06/02/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300245
Action Type: Other
Date: 03/24/1999
Action: Leak Reported

Global Id: T0611300245
Action Type: RESPONSE
Date: 10/31/2007
Action: Monitoring Report - Quarterly
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Date: 12/20/2004
Action: Staff Letter
Global Id: T0611300245
Action Type: ENFORCEMENT
Date: 01/11/2011
Action: Notification - Public Notice of Case Closure

Date: 08/18/2010
Action: Staff Letter

Date: 10/31/2004
Action: NPDES / WDR Reports

Date: 01/31/2002
Action: Monitoring Report - Quarterly

Date: 04/30/2002
Action: Monitoring Report - Quarterly

Date: 07/31/2002
Action: Monitoring Report - Quarterly

Date: 01/31/2004
Action: Soil and Water Investigation Report

Date: 07/06/2000
Action: Preliminary Site Assessment Workplan

Date: 02/02/2001
Action: Soil and Water Investigation Report

Date: 07/31/2004
Action: Monitoring Report - Quarterly

Date: 10/31/2010
Action: Monitoring Report - Quarterly
RICKY’S CHEVRON (Continued)

Global Id: T0611300245
Action Type: RESPONSE
Date: 11/23/2010
Action: Verbal Communication

Global Id: T0611300245
Action Type: RESPONSE
Date: 12/14/2010
Action: Correspondence

Global Id: T0611300245
Action Type: RESPONSE
Date: 11/12/2010
Action: Other Report / Document

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Global Id: T0611300245
Status: Open - Case Begin Date
Status Date: 03/24/1999

Global Id: T0611300245
Status: Open - Site Assessment
Status Date: 03/26/1999

Global Id: T0611300245
Status: Open - Site Assessment
Status Date: 05/03/2001

Global Id: T0611300245
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Status Date: 06/06/2001

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Status Date: 12/08/2004

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Status Date: 04/04/2006

Global Id: T0611300245
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Status Date: 03/04/2008

Global Id: T0611300245
Status: Open - Remediation
Status Date: 12/03/2009

Global Id: T0611300245
Status: Open - Verification Monitoring
Status Date: 04/14/2010

Global Id: T0611300245
RICKY’S CHEVRON (Continued)

Status: Completed - Case Closed
Status Date: 06/26/2012

HIST CORTESE:
edr_fname: JEFFERSON VIDEO & GAS
edr_laddr1: 1015 JEFFERSON
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570299

AF396 CENTURY CHEVRON CERS HAZ WASTE CERS TANKS CERS
NW 1015 W JEFFERSON BLVD S121772100 S102817441
1/8-1/4 WEST SACRAMENTO, CA 95691 N/A
0.215 mi. Site 2 of 4 in cluster AF
1136 ft. 24 ft.

Relative: CERS HAZ WASTE:
Higher Name: CENTURY CHEVRON
Address: 1015 W JEFFERSON BLVD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 389674
CERS ID: 10213441
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: CENTURY CHEVRON
Address: 1015 W JEFFERSON BLVD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 389674
CERS ID: 10213441
CERS Description: Underground Storage Tank

CERS:
Name: CENTURY CHEVRON
Address: 1015 W JEFFERSON BLVD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 389674
CERS ID: 10213441
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 389674
Site Name: CENTURY CHEVRON
Violation Date: 07-16-2014
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 09/08/2014. spill buck. fail on 20k 87 product
Violation Division: Yolo County Environmental Health
Violation Program: UST
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<tr>
<td>Eval Notes</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Inspection report emailed to Raj Singh at: <a href="mailto:johal611@yahoo.com">johal611@yahoo.com</a></td>
<td>Inspection report emailed to Raj Singh - owner/operator at: <a href="mailto:johal611@yahoo.com">johal611@yahoo.com</a></td>
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**CENTURY CHEVRON** (Continued)
YCEH also discussed that overfill prevention devices must be inspected/tested once every three years and the first one must be conducted by October 13, 2018 pursuant to newly revised Federal UST regulation outlined in 40 CFR part 280. This location uses flapper valves to prevent overfills therefore the flapper valve must be removed, inspected and tested by the above date and every three years thereafter. The inspection/test must

During today’s inspection YCEH explained to UST system manager/operator, Raj Singh - owner/operator, that new Federal UST Regulations apply or will apply to the UST system. YCEH discussed that monthly DO inspections must be conducted at least once every 30 days and not monthly and that DO reports must be received to the owner/operator within 48 hours of the monthly DO inspection and the owner/operator must document a response to any action items within 48 hours of receiving the report. YCEH explained extended responsibilities of the DO. YCEH also discussed that overfill prevention devices must be inspected/tested once every three years and the first one must be conducted by October 13, 2018 pursuant to newly revised Federal UST regulation outlined in 40 CFR part 280. This location uses flapper valves to prevent overfills therefore the flapper valve must be removed, inspected and tested by the above date and every three years thereafter. The inspection/test must [Truncated]
CENTURY CHEVRON (Continued)

Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 389674
Site Name: CENTURY CHEVRON
Site Address: 1015 W JEFFERSON BLVD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 07-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Rajinder Singh
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Abjinder Singh
Entity Title: Not reported
Affiliation Address: 1015 W JEFFERSON BLVD
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (209) 564-1210

Affiliation Type Desc: UST Tank Operator
Entity Name: RAJINDER SINGH
Entity Title: Not reported
Affiliation Address: 1015 W JEFFERSON BLVD
Affiliation City: W. SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 371-7183
<table>
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<th>Affiliation Type Desc:</th>
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<td>Entity Name:</td>
<td>VICHAI ARUNYAKASEM</td>
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<td>Entity Title:</td>
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<td>Affiliation Address:</td>
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<td>(209) 489-8382</td>
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CENTURY CHEVRON (Continued)

Affiliation Zip: 95691
Affiliation Phone: (916) 371-7183

Affiliation Type Desc: Environmental Contact
Entity Name: RAJINDER SINGH
Entity Title: Not reported
Affiliation Address: 1015 W JEFFERSON BLVD
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

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

Affiliation Type Desc: UST Permit Applicant
Entity Name: RAJINDER SINGH
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 371-7183

---

AF397

CENTURY CHEVRON

UST U003433699
N/A

NW

1/8-1/4

1015 W JEFFERSON BLVD

WEST SACRAMENTO, CA 95691

1136 ft.

Site 3 of 4 in cluster AF

Relative: YOLO CO. UST:

Higher

Name: CENTURY CHEVRON
Address: 1015 W JEFFERSON BLVD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility Id: FA0003686
Owner Id: OW0004803
Owner Name: SINGH, ABJINDER
Owner Address: 1015 JEFFERSON BLVD
Owner City/State/Zip: WEST SACRAMENTO, CA 95691
Billing Name: CENTURY CHEVRON
Billing Address1: 1015 JEFFERSON BLVD
Billing City/State/Zip: WEST SACRAMENTO, CA 95691
Contact Name: Not reported
Contact Phone: Not reported
Current Status: Active, billable
Program Element: Not reported
Business Code: 01 - CORPORATION
Business Type: 1 - MOTOR VEHICLE FUEL
CENUTRY CHEVRON (Continued)

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 06/01/01
INVGEN: Not reported

Tank Number: 2
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Premium Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 06/01/01
INVGEN: Not reported

UST:
Name: CENTURY CHEVRON
Address: 1015 W JEFFERSON BLVD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: fa0003686
Permitting Agency: Yolo County Environmental Health
Latitude: 38.57471
Longitude: -121.52362

AF398 RICK'S CHEVRON UST U004309491
NW 1015 JEFFERSON BLVD
1/8-1/4 WEST SACRAMENTO, CA 95691
0.215 mi. 1136 ft. Site 4 of 4 in cluster AF
Relative: YOLO CO. UST:
Higher Name: RICK'S CHEVRON
Address: 1015 JEFFERSON BLVD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: FA0000221
Owner Id: OW0000321
Owner Name: VICHAI ARUNYAKASEM
Owner Address: PO BOX 678
Owner City/State/Zip: WEST SACRAMENTO 95691
Billing Name: RICK'S CHEVRON
Billing Address1: 1015 JEFFERSON BLVD
Billing City/State/Zip: WEST SACRAMENTO, CA 95691
Contact Name: Not reported
Contact Phone: Not reported
Current Status: Inactive, non-billable
Program Element: Not reported
Business Code: 01 - CORPORATION
Business Type: 2 - FUEL DISTRIBUTION
Tank Number: 5
RICK’S CHEVRON (Continued)

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<th>Tank Description</th>
<th>Tank Capacity</th>
<th>Product Type</th>
<th>Leak Detection Number</th>
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<td>1152 ft.</td>
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<td>Relative: Higher Actual: 36 ft.</td>
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<td>Facility name: A &amp; S TRUCK PAINTING INC</td>
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<tr>
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<tr>
<td>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</td>
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**Owner/Operator Summary:**

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

**Owner/operator name:** A & S TRUCK PAINTING INC

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

**Handler Activities Summary:**

| U.S. importer of hazardous waste: | No |
| Mixed waste (haz. and radioactive): | No |
### A & S TRUCK PAINTING INC (Continued)

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<td>Treater, storer or disposer of HW:</td>
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#### Historical Generators:
- **Date form received by agency:** 1981-03-26 00:00:00.0
- **Site name:** A & S TRUCK PAINTING INC
- **Classification:** Large Quantity Generator
- **Violation Status:** No violations found

#### HIST UST:
- **Name:** A & S TRUCK PAINTING INC.
- **Address:** 1872 S RIVER RD
- **City,State,Zip:** WEST SACRAMENTO, CA 95691
- **File Number:** Not reported
- **URL:** Not reported
- **Region:** STATE
- **Facility ID:** 00000049832
- **Facility Type:** Other
- **Other Type:** TRUCK REPAIR
- **Contact Name:** MIKE HUSTIN
- **Telephone:** 9163719011
- **Owner Name:** A & S TRUCK PAINTING INC.
- **Owner Address:** 1872 S RIVER RD.
- **Owner City,St,Zip:** WEST SACRAMENTO, CA 95691
- **Total Tanks:** 0001

<table>
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<th>Tank Num:</th>
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<tr>
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<td>1971</td>
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<td>00000500</td>
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<td>WASTE</td>
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<td>Not reported</td>
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<td>Not reported</td>
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<tr>
<td>Leak Detection:</td>
<td>Visual</td>
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#### FINDS:
- **Registry ID:** 110055788884
- **Environmental Interest/Information System:**
  - STATE MASTER
- **Registry ID:** 110002645193
- **Environmental Interest/Information System**
A & S TRUCK PAINTING INC (Continued) 1000130879

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

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

ECHO:
Envid: 1000130879
Registry ID: 110002645193
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002645193

AG400 ESTES WEST - S RIVER RD CERS HAZ WASTE CERS S121759772
West 1872 S RIVER RD N/A
1/8-1/4 WEST SACRAMENTO, CA 95691
0.218 mi. WEST SACRAMENTO, CA 95691
1152 ft. Site 2 of 11 in cluster AG

Relative: CERS HAZ WASTE:
Higher Name: ESTES WEST - S RIVER RD
Actual: Address: 1872 S RIVER RD
36 ft. City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 28712
CERS ID: 10216204
CERS Description: Hazardous Waste Generator

CERS:
Name: ESTES WEST - S RIVER RD
Address: 1872 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 28712
CERS ID: 10216204
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 28712
Site Name: ESTES WEST - S RIVER RD
Violation Date: 08-23-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 09/22/2017. 22 CCR 12 66262.34(d)(2): 40 CFR 1 265.31 OBSERVATION: The Generator failed to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. Waste oil was observed on the concrete pavement underneath the waste oil tank pump, between the waste oil tank and the building wall. This oil had seeped underneath
the wall into an adjacent outdoor compressor room, and onto the concrete floor in the corner of the compressor room. A dirt ditch outside the building wall near the waste oil tank appeared to be free of waste oil seepage. CORRECTIVE ACTION: The Generator shall immediately maintain the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or [Truncated]

Violations:

Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 28712
Site Name: ESTES WEST - S RIVER RD
Violation Date: 08-23-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 09/22/2017. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.173 OBSERVATION: Observed one drum of waste aerosol cans which was over capacity with an open, unsecured lid. The Generator failed to properly close hazardous waste containers when not in active use. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste. Submit verification of compliance to the CUPA within 30 days.

Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 28712
Site Name: ESTES WEST - S RIVER RD
Violation Date: 08-23-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler’s operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 09/11/2017. HSC 6.95 25508.1; 19 CCR 4 2729.4(d). OBSERVATION: Observed one 200 gallon tank for new antifreeze, one 200 gallon tank for waste antifreeze, and 3 drums of various oils (gear, transmission, other lubricant, or other) which were not reported in the hazardous materials business plan. Additionally, the facility appears to have significantly over-reported their compressed gases. Only 125 cubic feet of acetylene, and 281 cubic feet of oxygen were observed at the facility. The owner/operator failed to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the
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<th>Map ID</th>
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**ESTES WEST - S RIVER RD (Continued)**

| Site ID:       | 28712 |
| Site Name:     | ESTES WEST - S RIVER RD |
| Site Address:  | 1872 S RIVER RD |
| Site City:     | WEST SACRAMENTO |
| Site Zip:      | 95691 |
| Enf Action Date: | 08-23-2017 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Yolo County Environmental Health |

**Enforcement Action:**

- Quantity of a previously disclosed material, any handling of a previously undisclosed hazardous materials, a change of business address, business ownership, or business name. **CORRECTIVE ACTION:** Review, revise, and certify the [Truncated]

| Violation Division: | Yolo County Environmental Health |
| Violation Program:  | HMRRP |
| Violation Source:    | CERS |

**Evaluation:**

- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 08-23-2017
- Violations Found: Yes
- Eval Type: Routine done by local agency
- Eval Notes: Inspection report emailed to Carlos Nochez
- Eval Division: Yolo County Environmental Health
- Eval Program: HMRRP
- Eval Source: CERS

- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 08-23-2017
- Violations Found: Yes
- Eval Type: Routine done by local agency
- Eval Notes: Inspection report emailed to Carlos Nochez
- Eval Division: Yolo County Environmental Health
- Eval Program: HW
- Eval Source: CERS

- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 07-17-2014
- Violations Found: No
- Eval Type: Routine done by local agency
- Eval Notes: Not reported
- Eval Division: Yolo County Environmental Health
- Eval Program: HMRRP
- Eval Source: CERS

- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 07-17-2014
- Violations Found: No
- Eval Type: Routine done by local agency
- Eval Notes: Not reported
- Eval Division: Yolo County Environmental Health
- Eval Program: HW
- Eval Source: CERS
ESTES WEST - S RIVER RD (Continued)

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 28712
Site Name: ESTES WEST - S RIVER RD
Site Address: 1872 S RIVER RD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 08-23-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 28712
Facility Name: ESTES WEST - S RIVER RD
Env Int Type Code: HWG
Program ID: 10216204
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.566300
Longitude: -121.524460

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: ESTES WEST - S RIVER RD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Estes Terminals of California LLC
Entity Title: Not reported
Affiliation Address: 3901 West Broad St
Affiliation City: Richmond
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 23230
Affiliation Phone: (804) 353-1900

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1872 S RIVER ROAD
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported
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<td>3901 W BROAD STREET</td>
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<td>RICK NELSON</td>
<td>10736 Cherry Ave.</td>
<td>Fontana</td>
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<td>RICK NELSON</td>
<td>1872 S RIVER RD</td>
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 ESTES WEST - S RIVER RD (Continued)

Affiliation Zip: Not reported
Affiliation Phone: (916) 373-9348

AG401  GI TRUCKING COMPANY DBA ESTES WEST  RCRA NonGen / NLR  1024829806
West  1872 S RIVER RD  CAL00363769
1/8-1/4  WEST SACRAMENTO, CA  95691
0.218 mi.  Site 3 of 11 in cluster AG
1152 ft.

Relative: Higher
Actual: 36 ft.

Date form received by agency: 2011-05-20 00:00:00.0
Facility name: GI TRUCKING COMPANY DBA ESTES WEST
Facility address: 1872 S RIVER RD
WEST SACRAMENTO, CA 95691-2815
EPA ID: CAL00363769
Mailing address: 14727 ALONDRA BLVD
LA MIRADA, CA 90638-0000
Contact: RICK NELSON
Contact address: 14727 ALONDRA BLVD
LA MIRADA, CA 90638
Contact country: Not reported
Contact telephone: 909-427-9850
Contact email: RICK.NELSON@ESTES-EXPRESS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: RICK NELSON
Owner/operator address: 14727 ALONDRA BLVD
LA MIRADA, CA 90638
Owner/operator country: Not reported
Owner/operator telephone: 909-427-9850
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GI TRUCKING CO DBA ESTES WEST
Owner/operator address: 14727 ALONDRA BLVD
LA MIRADA, CA 90638
Owner/operator country: Not reported
Owner/operator telephone: 909-427-9850
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
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**MAP FINDINGS**

**GI TRUCKING COMPANY DBA ESTES WEST** (Continued) 1024829806

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

Violation Status: No violations found

**AG402**
- **GI TRUCKING COMPANY DBA ESTES WEST**
- **West**
- **1872 S RIVER RD**
- **0.218 mi.**
- **1152 ft.**
- **Site 4 of 11 in cluster AG**

**Relative:**
- **HIST UST:**
- Name: A AND S TRUCK PAINTING INC
- Address: 1872 S RIVER RD
- City, State, Zip: WEST SACRAMENTO, CA 95691
- File Number: 0002D1A5
- URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D1A5.pdf
- Region: Not reported
- Facility ID: Not reported
- Facility Type: Not reported
- Other Type: Not reported
- Contact Name: Not reported
- Telephone: Not reported
- Owner Name: Not reported
- Owner Address: Not reported
- Owner City, St, Zip: Not reported
- Total Tanks: Not reported

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<th>Type of Fuel</th>
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Click here for Geo Tracker PDF:

**HAZNET:**
- **Name:** GI TRUCKING COMPANY DBA ESTES WEST
- **Address:** 1872 S RIVER RD
- **City, State, Zip:** WEST SACRAMENTO, CA 956912815
- **Year:** 2017
- **GEPAID:** CAL000363769
- **Contact:** RICK NELSON
GI TRUCKING COMPANY DBA ESTES WEST (Continued)

| Telephone: | 9094279850 |
| Mailing Name: | Not reported |
| Mailing Address: | 14727 ALONDRA BLVD |
| Mailing City,St,Zip: | LA MIRADA, CA 906380000 |
| Gen County: | Yolo |
| TSD EPA ID: | CAD059494310 |
| TSD County: | Santa Clara |
| Tons: | 0.25 |
| CA Waste Code: | 352-Other organic solids |
| Method: | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Facility County: | Yolo |

Name: GI TRUCKING COMPANY DBA ESTES WEST
Address: 1872 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956912815
Year: 2015
GEPAID: CAL000363769
Contact: JOHNATHAN HOLLAND
Telephone: 9094279850
Mailing Name: Not reported
Mailing Address: 14727 ALONDRA BLVD
Mailing City,St,Zip: LA MIRADA, CA 906380000
Gen County: Yolo
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.15
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Yolo

Name: GI TRUCKING COMPANY DBA ESTES WEST
Address: 1872 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 956912815
Year: 2015
GEPAID: CAL000363769
Contact: JOHNATHAN HOLLAND
Telephone: 9094279850
Mailing Name: Not reported
Mailing Address: 14727 ALONDRA BLVD
Mailing City,St,Zip: LA MIRADA, CA 906380000
Gen County: Yolo
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.25
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Yolo
GI TRUCKING COMPANY DBA ESTES WEST (Continued)

Telephone: 9165030044
Mailing Name: Not reported
Mailing Address: 505 35TH STREET WEST
Mailing City,St,Zip: CHARLESTON, WV 253120000
Gen County: Yolo
TSD EPA ID: CAD980675276
TSD County: Kern
Tons: 0.2
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Yolo

Name: GI TRUCKING COMPANY DBA ESTES WEST
Address: 1872 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
TSD County: Sacramento
Tons: 0.063
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Yolo

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

AE403 MIGRATION TEST
West 1599 JEFFERSON BLVD
1/8-1/4 WEST SACRAMENTO, CA  95691
0.223 mi. 1176 ft.
Site 9 of 9 in cluster AE

Relative: Higher
Actual: 23 ft.

LUST REG 5:

Name: MIGRATION TEST
Address: 1599 JEFFERSON BLVD
City: WEST SACRAMENTO
Region: 5
Status: Case Closed
Case Number: RB5-999test
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: SM3
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

LUST:
Name: MIGRATION TEST

TC5852889.2s Page 1096
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<td>Leak Discovery</td>
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<tr>
<td>REMEDIATION</td>
<td>06/18/2003</td>
<td>In Situ Physical/Chemical Treatment (other than SVE)</td>
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<td>REMEDIATION</td>
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<td>Other</td>
<td>06/12/2003</td>
<td>Leak Stopped</td>
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<td>ENFORCEMENT</td>
<td>07/07/2003</td>
<td>* Verbal Communication - #xyz123</td>
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<tr>
<td>Other</td>
<td>06/19/2003</td>
<td>Leak Reported</td>
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<tr>
<td>ENFORCEMENT</td>
<td>06/18/2003</td>
<td>Staff Letter - #Test123</td>
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**Address:** 1599 JEFFERSON BLVD
**City, State, Zip:** WEST SACRAMENTO, CA 95691
**Lead Agency:** CENTRAL VALLEY RWQCB (REGION 5S)
**Case Type:** LUST Cleanup Site
**Geo Track:** http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611358232
**Global Id:** T0611358232
**Latitude:** 38.566587612
**Longitude:** -121.52591585
**Status:** Completed - Case Closed
**Status Date:** 07/07/2003
**Case Worker:** Not reported
**RB Case Number:** RB5-999test
**Local Agency:** Not reported
**File Location:** Regional Board
**Local Case Number:** RB5-999test
**Potential Media Affect:** Aquifer used for drinking water supply
**Potential Contaminants of Concern:** Gasoline
**Site History:** Not reported

**LUST:**
**Global Id:** T0611358232
**Action Type:** Other
**Date:** 06/09/2003
**Action:** Leak Discovery
**Global Id:** T0611358232
**Action Type:** REMEDIATION
**Date:** 06/18/2003
**Action:** In Situ Physical/Chemical Treatment (other than SVE)
**Global Id:** T0611358232
**Action Type:** REMEDIATION
**Date:** 06/23/2003
**Action:** Not reported
**Global Id:** T0611358232
**Action Type:** Other
**Date:** 06/12/2003
**Action:** Leak Stopped
**Global Id:** T0611358232
**Action Type:** ENFORCEMENT
**Date:** 07/07/2003
**Action:** * Verbal Communication - #xyz123
**Global Id:** T0611358232
**Action Type:** Other
**Date:** 06/19/2003
**Action:** Leak Reported
**Global Id:** T0611358232
**Action Type:** ENFORCEMENT
**Date:** 06/18/2003
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**Sacramento Co. ML**

**PACIFIC PALLET EXCHANGE, INC**

**AH404**

**SSE**

**Site 1 of 5 in cluster AH**

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<tr>
<td>UST Tank Test Date:</td>
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</tr>
<tr>
<td>Number of Tanks:</td>
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<tr>
<td>UST Tank Test Date:</td>
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</tr>
<tr>
<td>SIC Code:</td>
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<tr>
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</tr>
<tr>
<td>AST Bill Code:</td>
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</tr>
<tr>
<td>CALARP Bill Code:</td>
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<tr>
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<tr>
<td>AH405</td>
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</tr>
<tr>
<td>LUST</td>
<td></td>
</tr>
<tr>
<td></td>
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</tr>
</tbody>
</table>

**AH405 DUARITE TRUCKING SERVICE**

- **Name:** DUARITE TRUCKING SERVICE
- **Address:** 2681 5TH ST
- **City, State, Zip:** SACRAMENTO, CA 95818
- **EPA ID Number:** Not reported
- **CALARP Bill Code:** Not reported
- **AST Bill Code:** Not reported
- **Tier Permitting:** Not reported
- **SIC Code:** Not reported
- **UST Tank Test Date:** 0
- **Number of Tanks:** Not reported
- **UST Tank Test Date:** Not reported
- **SIC Code:** Not reported
- **Tier Permitting:** Not reported
- **AST Bill Code:** Not reported
- **CALARP Bill Code:** Not reported
- **Site Elevation:** 19 ft.
- **Facility Status:** Not reported
- **Inactive. Included on a listing no longer updated.
- **UFD:** N/A
- **State:** SACRAMENTO
- **Zip:** 95818
- **Geo Track:** http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700772

---

<table>
<thead>
<tr>
<th>AH406</th>
<th>DUARITE PROPERTY</th>
<th>LUST</th>
<th>Sacramento Co. ML</th>
<th>S102428972</th>
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<tr>
<td>SSE</td>
<td>2681 5TH ST</td>
<td>LUST</td>
<td>Sacramento Co. CS</td>
<td>N/A</td>
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<td>1/8-1/4</td>
<td>SACRAMENTO, CA 95818</td>
<td>HIST CORTESE</td>
<td>AST</td>
<td>CERS</td>
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<td>0.234 mi.</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1233 ft.</td>
<td>Site 3 of 5 in cluster AH</td>
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**AH406 DUARITE PROPERTY**

- **Name:** DUARITE PROPERTY
- **Address:** 2681 5TH ST
- **City:** SACRAMENTO
- **Region:** 5
- **Case Number:** 340932
- **Case Type:** Drinking Water Aquifer affected
- **Substance:** GASOLINE
- **Staff Initials:** VJF
- **Lead Agency:** Local
- **Program:** LUST
- **MTBE Code:** N/A
- **Status:** Case Closed

**LUST REG 5:**

- **Name:** DUARITE PROPERTY
- **Address:** 2681 5TH ST
- **City, State, Zip:** SACRAMENTO, CA 95818
- **Lead Agency:** SACRAMENTO COUNTY LOP
- **Case Type:** LUST Cleanup Site
- **Geo Track:** http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700772
**DUARTIE PROPERTY (Continued)**

- **Global Id:** T0606700772
- **Latitude:** 38.5618229
- **Longitude:** -121.507729
- **Status:** Completed - Case Closed
- **Status Date:** 12/12/1996
- **Case Worker:** DWB
- **RB Case Number:** 340932
- **Local Agency:** SACRAMENTO COUNTY LOP
- **File Location:** Not reported
- **Local Case Number:** A323
- **Potential Media Affect:** Aquifer used for drinking water supply
- **Potential Contaminants of Concern:** Gasoline
- **Site History:** Not reported

**LUST:**

- **Global Id:** T0606700772
- **Contact Type:** Local Agency Caseworker
- **Contact Name:** DANA BOOTH
- **Organization Name:** SACRAMENTO COUNTY LOP
- **Address:** 8475 JACKSON ROAD, SUITE 240
- **City:** SACRAMENTO
- **Email:** boothd@saccounty.net
- **Phone Number:** Not reported

- **Global Id:** T0606700772
- **Contact Type:** Regional Board Caseworker
- **Contact Name:** VERA FISCHER
- **Organization Name:** CENTRAL VALLEY RWQCB (REGION 5S)
- **Address:** 11020 SUN CENTER DRIVE #200
- **City:** RANCHO CORDOVA
- **Email:** vera.fischer@waterboards.ca.gov
- **Phone Number:** Not reported

**LUST:**

- **Global Id:** T0606700772
- **Action Type:** Other
- **Date:** 04/25/1994
- **Action:** Leak Discovery

- **Global Id:** T0606700772
- **Action Type:** RESPONSE
- **Date:** 06/10/1996
- **Action:** Monitoring Report - Quarterly

- **Global Id:** T0606700772
- **Action Type:** RESPONSE
- **Date:** 09/04/1996
- **Action:** Correspondence

- **Global Id:** T0606700772
- **Action Type:** RESPONSE
- **Date:** 06/02/1995
- **Action:** Other Report / Document

- **Global Id:** T0606700772
- **Action Type:** RESPONSE
- **Date:** 06/21/1994
DUARTIE PROPERTY (Continued)

Action: Correspondence
Global Id: T0606700772
Action Type: RESPONSE
Date: 12/21/1995
Action: Monitoring Report - Quarterly
Global Id: T0606700772
Action Type: RESPONSE
Date: 08/12/1996
Action: Other Report / Document
Global Id: T0606700772
Action Type: RESPONSE
Date: 06/17/1996
Action: Unauthorized Release Form
Global Id: T0606700772
Action Type: RESPONSE
Date: 03/08/1995
Action: Other Report / Document
Global Id: T0606700772
Action Type: Other
Date: 08/21/1994
Action: Leak Reported
Global Id: T0606700772
Action Type: ENFORCEMENT
Date: 12/11/1998
Action: Clean Up Fund - Letter to RP

LUST:
Global Id: T0606700772
Status: Open - Case Begin Date
Status Date: 04/25/1994
Global Id: T0606700772
Status: Completed - Case Closed
Status Date: 12/12/1996

Sacramento Co. CS:
Name: DUARTIE PROPERTY
Address: 2681 5TH ST
City,State,Zip: SACRAMENTO, CA
State Site Number: A323
Lead Staff: Booth, D.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Diesel
Date Reported: 04/25/1994
Facility Id: RO0000108
Case Type: Other ground water affected
Case Closed: Y
Date Closed: 12/12/1996
**Map Findings**

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<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
<th>Distance</th>
<th>Site Elevation</th>
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<th>Direction</th>
<th>Site</th>
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<th>EPA ID Number</th>
<th>EDR ID Number</th>
<th>Distance</th>
<th>Site Elevation</th>
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**DUARTIE PROPERTY (Continued)**

**Case Type:** Other Groundwater affected (uses other than drinking water)

**Substance:** Diesel

**AST:**

- **Name:** PACIFIC PALLET EXCHANGE, INC
- **Address:** 2681 5TH ST
- **City/Zip:** SACRAMENTO, CA 95818
- **Certified Unified Program Agencies:** Not reported
- **Owner:** PACIFIC PALLET EXCHANGE, INC
- **Total Gallons:** Not reported
- **CERSID:** 10226923
- **Facility ID:** Not reported
- **Business Name:** PACIFIC PALLET EXCHANGE, INC
- **Phone:** 9164485589
- **Fax:** 9164489867
- **Mailing Address:** 2681 5TH STREET
- **Mailing Address City:** SACRAMENTO
- **Mailing Address State:** CA
- **Mailing Address Zip Code:** 95818
- **Operator Name:** pacific pallet exchange, inc
- **Operator Phone:** 9164485589
- **Owner Phone:** 9164485589
- **Owner Mail Address:** 2681 5TH STREET
- **Owner State:** CA
- **Owner Zip Code:** Not reported
- **Owner Country:** United States
- **Property Owner Name:** Not reported
- **Property Owner Phone:** Not reported
- **Property Owner Mailing Address:** Not reported
- **Property Owner City:** Not reported
- **Property Owner State:** Not reported
- **Property Owner Zip Code:** Not reported
- **Property Owner Country:** Not reported
- **EPAID:** Not reported

**HIST CORTESE:**

- **edr_fadd1:** 2681 5TH
- **edr_fname:** DUARTIE PROPERTY
- **City,State,Zip:** SACRAMENTO, CA 95818
- **Region:** CORTESE
- **Facility County Code:** 34
- **Reg By:** LTNKA
- **Reg Id:** 340932

**CERS:**

- **Name:** DUARTIE PROPERTY
- **Address:** 2681 5TH ST
- **City,State,Zip:** SACRAMENTO, CA 95818
- **Site ID:** 227739
- **CERS ID:** TO606700772
- **CERS Description:** Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

- **Affiliation Type Desc:** Regional Board Caseworker
- **Entity Name:** VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
- **Entity Title:** Not reported
DUARTIE PROPERTY (Continued)

Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

AH407 LUCKY PRODUCE Sacramento Co. ML S123292496
SSE 2681 5TH ST N/A
1/8-1/4 SACRAMENTO, CA 95818
0.234 mi. Site 4 of 5 in cluster AH
1233 ft. Relative: Sacramento Co. ML:
Higher Actual: LUCKY PRODUCE
19 ft. Name: 2681 5TH ST
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
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<th>Owner City/State/Zip</th>
<th>Owner Address</th>
<th>Billing City/State/Zip</th>
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<th>Contact Name</th>
<th>Tank Number</th>
<th>Tank Status</th>
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<td>SACRAMENTO, CA 95818</td>
<td>2681 5TH ST</td>
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<td>CINCINNATI, OH 45202</td>
<td>600 VINE ST STE 1400</td>
<td>WEST SACRAMENTO, CA 95691</td>
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<tr>
<td>AG409</td>
<td>GREYHOUND LINES INC</td>
<td>WEST SACRAMENTO, CA 95691</td>
<td>1874 S RIVER RD</td>
<td>OW0000128</td>
<td>KNOXVILLE, TN 37922</td>
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**GREYHOUND LINES INC (Continued)**

Tank Description: Not reported
Product Type: Diesel
Surcharge Year: 06/01/97
INVGEN: 1995000192
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**UST:**

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<tbody>
<tr>
<td>Address:</td>
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<tr>
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<td>Facility ID:</td>
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<td>Permitting Agency:</td>
<td>Yolo County Environmental Health</td>
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<td>Latitude:</td>
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<td>Longitude:</td>
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<tr>
<td>City,State,Zip:</td>
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<tbody>
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<td>Address:</td>
<td>1874 S River Rd</td>
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<tr>
<td>City:</td>
<td>WEST SACRAMENTO</td>
</tr>
<tr>
<td>Facility ID:</td>
<td>55 341004607</td>
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<tr>
<td>Facility Type:</td>
<td>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.</td>
</tr>
<tr>
<td>Facility Status:</td>
<td>Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.</td>
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<tr>
<td>NPDES Number:</td>
<td>CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board</td>
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<tr>
<td>Subregion:</td>
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<tr>
<td>Facility Telephone:</td>
<td>9163726502</td>
</tr>
<tr>
<td>Facility Contact:</td>
<td>TINER CHARLES</td>
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<tr>
<td>Agency Name:</td>
<td>GREYHOUND LINES INC</td>
</tr>
<tr>
<td>Agency Address:</td>
<td>350 N Saint Paul St # 325</td>
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<tr>
<td>Agency City,St,Zip:</td>
<td>Dallas 752014240</td>
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<tr>
<td>Agency Contact:</td>
<td>RICHARDSON ROBERT</td>
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<tr>
<td>Agency Telephone:</td>
<td>2148498149</td>
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<td>Agency Type:</td>
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GREYHOUND LINES INC (Continued)

SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type 2: Not reported
Waste 2: 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.

AG410 GREYHOUND LINES INC 890030 HIST UST U001614198
West 1874 S RIVER RD NPDES N/A
1/8-1/4 WEST SACRAMENTO, CA 95691 CIWQS
0.239 mi. 000012732 CERS
1262 ft. Gas Station Site 6 of 11 in cluster AG
Relative: HIST UST:
Higher Name: GREY HOUND LINES INC
Actual: Address: 1874 SO RIVER RD
35 ft. City, State, Zip: WEST SACRAMENTO, CA 95691
File Number: 0002D30A
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D30A.pdf
Region: STATE
Facility ID: 00000012732
Facility Type: Gas Station
Other Type: Not reported
Contact Name: L.B. CARTER
Telephone: 9163726502
Owner Name: FRANK C. RAMOS
Owner Address: P.O. BOX 175
Owner City, St, Zip: WEST SACRAMENTO, CA 95691
Total Tanks: 0004

Tank Num: 001
Container Num: 002
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

TC5852889.2s Page 1107
GREYHOUND LINES INC 890030 (Continued) U001614198

Container Num: 003
Year Installed: 1976
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 001
Year Installed: 1976
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 004
Year Installed: 1976
Tank Capacity: 0000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 12
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

NPDES:
Name: GREYHOUND LINES INC 890030
Address: 1874 S RIVER RD
City, State, Zip: WEST SACRAMENTO, CA 95691
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 5SS7004607
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 04/08/1992
Operator Name: First Student Inc C O Strata Environmental
Operator Address: 110 Perimeter Park Rd Ste E
Operator City: Knoxville
Operator State: Tennessee
GREYHOUND LINES INC 890030  (Continued)

Operator Zip: 37922

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5S
Regulatory Measure ID: 200685
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 5SS7I004607
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 04/08/1992
Status: Active
Status Date: 04/08/1992
Place Size: 1.5
Place Size Unit: Acres
Contact: Mark Bowman
Contact Title: Foreman
Contact Phone: 916-372-6502
Contact Phone Ext: Not reported
Contact Email: mark.bowman@greyhound.com
Operator Name: First Student Inc C/O Strata Environmental
Operator Address: 110 Perimeter Park Rd Ste E
Operator City: Knoxville
Operator State: Tennessee
Operator Zip: 37922
Operator Contact: Nan Cutshall
Operator Contact Title: Senior Environmental Engineer
Operator Contact Phone: 865-539-2077
Operator Contact Phone Ext: 229
Operator Contact Email: firstgroup@strataenv.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Tennessee
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constyle Linear Utility Ind: Not reported
Emergency Phone: 916-622-7465
Emergency Phone Ext: Not reported
Constyle Above Ground Ind: Not reported
Constyle Below Ground Ind: Not reported
Constyle Cable Line Ind: Not reported
Constyle Comm Line Ind: Not reported
GREYHOUND LINES INC 890030 (Continued) U001614198

Contype Commercial Ind: Not reported
Contype Electrical Line Ind: Not reported
Contype Gas Line Ind: Not reported
Contype Industrial Ind: Not reported
Contype Other Description: Not reported
Contype Other Ind: Not reported
Contype Recons Ind: Not reported
Contype Residential Ind: Not reported
Contype Transport Ind: Not reported
Contype Utility Description: Not reported
Contype Utility Ind: Not reported
Contype Water Sewer Ind: Not reported
Dir Discharge Us Water Ind: N
Receiving Water Name: Sacramento River
Certifier: Susan Kirkpatrick
Certifier Title: Sr Environmental Project Program Mgr
Certification Date: 09-APR-15
Primary Sic: 4131-Intercity and Rural Bus Transportation
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 5S
Regulatory Measure ID: 200685
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5S57004607
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/08/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: First Student Inc C O Strata Environmental
Discharge Address: 110 Perimeter Park Rd Ste E
Discharge City: Knoxville
Discharge State: Tennessee
Discharge Zip: 37922
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
GREYHOUND LINES INC 890030 (Continued)  U001614198

Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
ConType Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
ConType Above Ground Ind: Not reported
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ConType Other Description: Not reported
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ConType Residential Ind: Not reported
ConType Transport Ind: Not reported
ConType Utility Description: Not reported
ConType Utility Ind: Not reported
ConType Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported
Name: GREYHOUND LINES INC 890030
Address: 1874 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility Status: Active
NPDES Number: CAS000001
Region: 5S
Agency Number: 0
Regulatory Measure ID: 200685
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 5S57004607
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/08/1992
Termination Date Of Regulatory Measure: Not reported
GREYHOUND LINES INC 890030  (Continued)  U001614198

Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 110 Perimeter Park Rd Ste E
Discharge Name: First Student Inc C O Strata Environmental
Discharge City: Knoxville
Discharge State: Tennessee
Discharge Zip: 37922
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: Not reported
Agency Number: Not reported
Region: 5S
Regulatory Measure ID: 200685
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 5S57/004607
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 04/08/1992
Status: Active
Status Date: 04/08/1992
Place Size: 1.5
Place Size Unit: Acres
Contact: Mark Bowman
Contact Title: Foreman
Contact Phone: 916-372-6502
Contact Phone Ext: Not reported
Contact Email: mark.bowman@greyhound.com
Operator Name: First Student Inc C O Strata Environmental
Operator Address: 110 Perimeter Park Rd Ste E
Operator City: Knoxville
Operator State: Tennessee
Operator Zip: 37922
Operator Contact: Nan Cutshall
Operator Contact Title: Senior Environmental Engineer
Operator Contact Phone: 865-539-2077
Operator Contact Phone Ext: 229
Operator Contact Email: firstgroup@strataenv.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
GREYHOUND LINES INC 890030 (Continued) U001614198

Developer City: Not reported
Developer State: Tennessee
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 916-622-7465
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
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Constype Residential Ind: Not reported
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Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge UsWater Ind: N
Receiving Water Name: Sacramento River
Certifier: Susan Kirkpatrick
Certifier Title: Sr Environmental Project Program Mgr
Certification Date: 09-APR-15
Primary Sic: 4131-Intercity and Rural Bus Transportation
Secondary Sic: Not reported
Tertiary Sic: Not reported
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 5S
Regulatory Measure ID: 200685
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5S57004607
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/08/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: First Student Inc C O Strata Environmental
Discharge Address: 110 Perimeter Park Rd Ste E
Discharge City: Knoxville
Discharge State: Tennessee
Discharge Zip: 37922
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
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Place Size: Not reported
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CIWQS:

Name: GREYHOUND LINES INC 890030
Address: 1874 S RIVER RD
City, State, Zip: WEST SACRAMENTO, CA 95691
GREYHOUND LINES INC 890030 (Continued)

Agency: First Student Inc C O Strata Environmental
Agency Address: 110 Perimeter Park Rd Ste E, Knoxville, TN 37922
Place/Project Type: Industrial - Intercity and Rural Bus Transportation
SIC/NAICS: 4131
Region: 5S
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 5S570004607
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/08/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported

Violations within 5 years: 0
Violations within 5 years: 0

Latitude: 38.565438
Longitude: -121.523456

CERS:
Name: GREYHOUND LINES INC 890030
Address: 1874 S RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 533209
CERS ID: 229294
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 533209
Site Name: Greyhound Lines Inc 890030
Violation Date: 07-01-2004
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Failure to submit Annual Report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 533209
Site Name: Greyhound Lines Inc 890030
Violation Date: 05-07-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Lack of BMP and Housekeeping
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 533209
Site Name: Greyhound Lines Inc 890030
Violation Date: 07-02-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2008-2009 Annual Report. Section B requires all annual reports to be submitted by July 1st each year. Discharger did not submit report by July 1st.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Eval General Type: Complaint Inspection
Eval Date: 02-04-2015
Violations Found: No
Eval Type: Industrial Storm Water Complaint Inspection
Eval Notes: On 4 February 2015, Central Valley Regional Water Quality Control Board staff inspected the Greyhound Lines Inc. facility. The facility is located at 1874 South River Road in West Sacramento. The inspection was conducted in response to a citizen complaint. Previously, staff inspected the facility, identified storm water management issues and issued the facility a Notice of Violation (NOV). The Storm Water Pollution Prevention Plan (SWPPP) has been updated in response to the NOV. See Inspection Report Attached.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2013
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: On 7 May 2013, Central Valley Regional Water Quality Control Board staff inspected the Greyhound Lines Inc. 890030 located at 1874 South River Road in West Sacramento. The SWPPP was onsite. The SWPPP map did not accurately reflect the discharge location. In addition, based on the onsite conditions it appeared like portions of the SWPPP were not being implemented. The manager was on vacation so staff met with one of the onsite personnel, Mark Bowman. The facility is a bus repair facility. The 1.5 acre facility has a 100% impervious asphalt and/or concrete surface. The facility has a vehicle equipment and maintenance area, fueling area, vehicle parking areas, equipment washing areas and waste storage area. Staff observed significant diesel residue and staining throughout the facility. The diesel residue was observed in the bus parking areas, employee parking areas, along the back fence and at the discharge location at the northwest corner of the facility. At the discharge location the fuel had formed what appeared to be a gel like substance on the asphalt surface. Additionally, staff observed an unknown liquid discharging from the dumpster. The dumpster appeared to contain primarily food waste but that could not be confirmed. In addition, staff observed sand, silt and other fine material on the asphalt surface along the back portion of the facility and at the discharge location. Along the back fence, this material had a dark color and appeared to be mixed with diesel residue (see full attached inspection report and photographs).
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS
Eval General Type: Compliance Evaluation Inspection
GREYHOUND LINES INC 890030  (Continued)  U001614198

<table>
<thead>
<tr>
<th>Eval Date:</th>
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<tr>
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<td>Eval Type:</td>
<td>Industrial Storm Water Compliance Evaluation</td>
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<td>Eval Notes:</td>
<td>On 05/07/2013, staff conducted a compliance inspection of the facility. During the inspection, staff identified significant housekeeping issues and evidence that pollutants discharged offsite. On 05/29/2013, staff issued a Notice of Violation. On 28 June 2013, the discharger responded to the Notice of Violation. On 9 July 2013, staff re-inspected the facility. During the site inspection, staff met with Charles Tiner, the facility manager. Staff determined that the SWPPP had been updated; however, the additional onsite BMPs had not been fully implemented. Mr. Tiner told staff that the facility has received bids to clean and reselae the asphalt surface. The facility has replaced the leaky dumpster with a new sealed dumpster. All soda and other liquids are now being dumped in the sanitary sewer prior to disposal in the dumpster (see inspection photographs). The facility has made arrangements to sample during the 2013-2014 and 2014-2015 wet seasons. Staff requested that Mr. Tiner email photographs of the cleaned and ressealed parking lot, the cleaned outfall location and any additional BMPs installed onsite. Staff emailed Mr. Tiner with a copy of the inspection report and a reminder to transmit the photographs when the improvements and additional BMPs have been implemented and installed onsite. (see attached inspection report).</td>
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Enforcement Action:

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<tr>
<th>Site ID:</th>
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</thead>
<tbody>
<tr>
<td>Site Name:</td>
<td>Greyhound Lines Inc 890030</td>
</tr>
<tr>
<td>Site Address:</td>
<td>1874 S RIVER RD</td>
</tr>
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<td>Site City:</td>
<td>WEST SACRAMENTO</td>
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<td>Site Zip:</td>
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<table>
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<tr>
<th>Site ID:</th>
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<tbody>
<tr>
<td>Site Name:</td>
<td>Greyhound Lines Inc 890030</td>
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<td>Site Address:</td>
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Site ID: 533209
Site Name: Greyhound Lines Inc 890030
Site Address: 1874 S RIVER RD
GREYHOUND LINES INC #890030 (Continued)

Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 08-19-2004
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: NONC for failure to submit Annual Report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: First Student Inc C O Strata Environmental
Entity Title: Operator
Affiliation Address: 110 Perimeter Park Rd Ste E
Affiliation City: Knoxville
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37922
Affiliation Phone: Not reported

AG411
West
1874 S RIVER RD
1/8-1/4
WEST SACRAMENTO, CA 95691
0.239 mi.
1262 ft.
Site 7 of 11 in cluster AG
Relative: Higher
Actual: 35 ft.

RCRA NonGen / NLR:
Date form received by agency: 1989-11-14 00:00:00.0
Facility name: GREYHOUND LINES INC #890030
Facility address: 1874 S RIVER RD
WEST SACRAMENTO, CA 95691-0000
EPA ID: CAL000003608
Mailing address: 110 PERIMETER PARK STE E
KNOXVILLE, TN 37922-0000
Contact: MARTHA TERRELL
Contact address: 110 PERIMETER PARK SUITE E
KNOXVILLE, TN 37922
Contact country: Not reported
Contact telephone: 865-539-2077
Contact email: MTERRELL@STRATAENV.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: GREYHOUND LINES INC
Owner/operator address: 600 VINE ST STE 1400
CINCINNATI, OH 45202
Owner/operator country: Not reported
Owner/operator telephone: 513-241-2200
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
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<tr>
<td>Owner/operator name:</td>
<td>MARTHA TERRELL</td>
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**Handler Activities Summary:**
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: Yes
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

**Violation Status:** No violations found
GREYHOUND LINES (Continued)  S100863450

Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Diesel  
Site History: The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the

LUST:

Global Id: T0611300203  
Contact Type: Local Agency Caseworker  
Contact Name: ALEEM SHAFI  
Organization Name: YOLO COUNTY  
Address: 137 NORTH COTTONWOOD STREET, SUITE 2400  
City: WOODLAND  
Email: Not reported  
Phone Number: Not reported  

Global Id: T0611300203  
Contact Type: Regional Board Caseworker  
Contact Name: DAVID STAVAREK  
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)  
Address: 11020 SUN CENTER DRIVE #200  
City: RANCHO CORDOVA  
Email: dstavarek@waterboards.ca.gov  
Phone Number: Not reported  

LUST:

Global Id: T0611300203  
Action Type: ENFORCEMENT  
Date: 07/28/1999  
Action: * Verbal Communication

Global Id: T0611300203  
Action Type: ENFORCEMENT  
Date: 01/04/2001  
Action: * Verbal Communication

Global Id: T0611300203  
Action Type: ENFORCEMENT  
Date: 08/23/2010  
Action: Staff Letter

Global Id: T0611300203  
Action Type: Other  
Date: 06/11/1995  
Action: Leak Discovery

Global Id: T0611300203  
Action Type: ENFORCEMENT  
Date: 07/12/2010  
Action: Notification - Public Participation Document

Global Id: T0611300203  
Action Type: REMEDIATION
GREYHOUND LINES (Continued)

<table>
<thead>
<tr>
<th>Date</th>
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<th>Action Type</th>
<th>Date</th>
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### GREYHOUND LINES (Continued)

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<td>Action:</td>
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<td>Date:</td>
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<tr>
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<td>Action:</td>
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### LUST:

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<td>Completed - Case Closed</td>
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### HIST CORTESE:

- **edr_fname**: GREYHOUND LINES
- **edr_fadd1**: 1874 RIVER
- **City,State,Zip**: W SACRAMENTO, CA 95691
GREYHOUND LINES (Continued)

Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570256

CERS:
Name: GREYHOUND LINES
Address: 1874 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 193879
CERS ID: T0611300203
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: ALEEM SHAFI - YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 137 NORTH COTTONWOOD STREET, SUITE 2400
Affiliation City: WOODLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

AG413 GREYHOUND LINES
West 1874 SOUTH RIVER RD
1/8-1/4 WEST SACRAMENTO, CA 95691
0.239 mi. 1262 ft. Site 9 of 11 in cluster AG

Relative: LUST REG 5:
Higher Name: GREYHOUND LINES
Address: 1874 SOUTH RIVER RD
City: WEST SACRAMENTO
Region: 5
Status: Preliminary site assessment underway
Case Number: 570256
Case Type: Drinking Water Aquifer affected
Substance: DIESEL
Staff Initials: DFS
Lead Agency: Regional
Program: LUST
MTBE Code: 1

TC5852889.2s Page 1123
<table>
<thead>
<tr>
<th>Site ID</th>
<th>Site Name</th>
<th>CERS TANKS:</th>
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<tr>
<td>AG414</td>
<td>GREYHOUND LINES, INC. #890030</td>
<td>Name: GREYHOUND LINES, INC. #890030 Address: 1874 SOUTH RIVER ROAD</td>
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<tr>
<td></td>
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<td>City, State, Zip: WEST SACRAMENTO, CA 95691 Site ID: 34483 CERS ID: 10401346</td>
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<tr>
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<td>CERS Description: Underground Storage Tank</td>
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<tr>
<th>Site ID</th>
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<th>CERS HAZ WASTE:</th>
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<tr>
<td></td>
<td>GREYHOUND LINES, INC. #890030</td>
<td>Name: GREYHOUND LINES, INC. #890030 Address: 1874 SOUTH RIVER ROAD</td>
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<td></td>
<td>City, State, Zip: WEST SACRAMENTO, CA 95691 Site ID: 34483 CERS ID: 10401346</td>
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<td></td>
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<td>CERS Description: Hazardous Waste Generator</td>
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| Violations: | Site ID: 34483 Site Name: Greyhound Lines, Inc. #890030 Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f) Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36 months from the month of inspection."
| Violation Notes: Returned to compliance on 10/23/2018. 23 CCR 16 2716(f), USEPA TCR 12 OBSERVATION: Facility owner/operator failed to maintain a copy of the designated operator monthly inspections for August and September 2018. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36 months from the month of inspection. Additionally, current documentation/records of Designated Operator training to employees was not found on-site at the time of inspection. Employees reported that they were trained recently however documentation was not on-site for review. CORRECTIVE ACTION: Maintain DO inspections records for 36 months and submit verification of compliance to the CUPA within 30 days. YCEH called Balch Petroleum who is the DO during the inspection and DO [Truncated] |
GREYHOUND LINES, INC. #890030 (Continued)

Violation Source: CERS

Site ID: 34483
Site Name: Greyhound Lines, Inc. #890030
Violation Date: 10-23-2018
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 11/12/2018. 23 CCR 16 2635(c)(1), 2635(d), 2637.2(a) 2637.2(b), 2637.2(c), 2665, 2712(b)(1)(G), USEPA TCR 9b

OBSERVATION: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment not [Truncated]

Violation Division: Yolo County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
### Eval Notes:

Facility Owner/Operator shall be advised of the following changes to California and Federal UST regulations. Monthly DO inspections must be conducted at least once every 30 days and not monthly. DO reports must be received to the owner/operator within 48 hours of the monthly DO inspection and the owner/operator must document a response to any action items within 48 hours of receiving the report. The DO has extended responsibilities. Overfill prevention devices must be inspected/tested once every three years and the first one must be conducted by October 13, 2018 pursuant to newly revised Federal UST regulation outlined in 40 CFR part 280. This location uses flapper valves to prevent overfills therefore the device must be removed, inspected and tested by the above date and every three years thereafter. Overfill prevention devices should be tested pursuant to manufacturers guidelines/recommendations. The inspection/test must be documented. Owner/Operators must ensure that DO [Truncated]

### Eval Notes:

Facility Owner/Operator shall be advised of the following changes to California and Federal UST regulations. Monthly DO inspections must be conducted at least once every 30 days and not monthly. DO reports must be received to the owner/operator within 48 hours of the monthly DO inspection and the owner/operator must document a response to any action items within 48 hours of receiving the report. The DO has extended responsibilities. Overfill prevention devices must be inspected/tested once every three years and the first one must be conducted by October 13, 2018 pursuant to newly revised Federal UST regulation outlined in 40 CFR part 280. This location uses flapper valves to prevent overfills therefore the device must be removed, inspected and tested by the above date and every three years thereafter. Overfill prevention devices should be tested pursuant to manufacturers guidelines/recommendations. The inspection/test must be documented. Owner/Operators must ensure that DO [Truncated]

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GREYHOUND LINES, INC. #890030  (Continued)  S121763851

Eval Notes: Inspection Report emailed to Charles Tiner Shop Foreman at: charles.tiner@greyhound.com
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection Report emailed to Charles Tiner Shop Foreman at: charles.tiner@greyhound.com
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 34483
Site Name: Greyhound Lines, Inc. #890030
Site Address: 1874 SOUTH RIVER ROAD
Site City: WEST SACRAMENTO
Site Zip: 95691
Enf Action Date: 10-23-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS
GREYHOUND LINES, INC. #890030 (Continued)

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (530) 666-8646

Affiliation Type Desc: Legal Owner
Entity Name: Greyhound Lines, Inc.
Entity Title: Not reported
Affiliation Address: 600 Vine Street, Suite 1400
Affiliation City: Cincinnati
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 45202
Affiliation Phone: (513) 241-2200

Affiliation Type Desc: Property Owner
Entity Name: Frank Ramos - Ramco
Entity Title: Not reported
Affiliation Address: 1450-B Harbor Boulevard
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 372-6170

Affiliation Type Desc: UST Property Owner Name
Entity Name: Frank Ramos, RAMCO
Entity Title: Not reported
Affiliation Address: 1450-B Harbor Boulevard
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 372-6170

Affiliation Type Desc: Environmental Contact
Entity Name: Strata Environmental
Entity Title: Not reported
Affiliation Address: 110 Perimeter Park, Suite E
Affiliation City: Knoxville
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37922
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Nan D. Cutshall
Entity Title: Authorized Representative
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
GREYHOUND LINES, INC. #890030  (Continued)

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
Affiliation Type Desc: Document Preparer
Entity Name: N. Cutshall
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 110 Perimeter Park, Suite E
Affiliation City: Knoxville
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37922
Affiliation Phone: Not reported
Affiliation Type Desc: Parent Corporation
Entity Name: FirstGroup America
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
Affiliation Type Desc: UST Tank Owner
Entity Name: Greyhound Lines, Inc.
Entity Title: Not reported
Affiliation Address: 600 Vine Street, Suite 1400
Affiliation City: Cincinnati
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 45202
Affiliation Phone: (513) 241-2200
Affiliation Type Desc: Operator
Entity Name: GREYHOUND LINES, INC. #890030
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 372-6502
Affiliation Type Desc: UST Permit Applicant
Entity Name: N. Cutshall, PE
Entity Title: Authorized Representative
GREYHOUND LINES, INC. #890030 (Continued)

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (865) 539-2077

Affiliation Type Desc: UST Tank Operator
Entity Name: GREYHOUND LINES, INC. #890030
Entity Title: Not reported
Affiliation Address: 110 Perimeter Park, Suite E
Affiliation City: Knoxville
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 37922
Affiliation Phone: (916) 372-6502

AG415 GRAYHOUND
West 1874 SOUTH RIVER ROAD
1/8-1/4 WEST SACRAMENTO, CA 95691
0.239 mi. Site 11 of 11 in cluster AG

Date form received by agency: 2018-08-01 00:00:00.0
Facility name: GRAYHOUND
Facility address: 1874 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691
EPA ID: CAC002973592
Contact: MARK BOWMAN
Contact address: 1874 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691
Contact country: Not reported
Contact telephone: 916-372-6502
Contact email: RCHESSHIRE@PATRIOTENVIRONMENTAL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: GRAYHOUND CULLER
Owner/operator address: 1874 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691
Owner/operator country: Not reported
Owner/operator telephone: 916-372-6502
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: MARK BOWMAN
Owner/operator address: 1874 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691
### Handler Activities Summary:

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

### Violation Status:

No violations found

---

**GRAYHOUND (Continued)**

Owner/operator country: Not reported
Owner/operator telephone: 916-372-6502
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

---

**CITY OF SACRAMENTO ANIMAL CARE SERV**

<table>
<thead>
<tr>
<th>City, State, Zip</th>
<th>Name</th>
<th>SIC Code</th>
<th>Facility Id.</th>
<th>Facility Status</th>
<th>FD</th>
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<th>Billing Codes UST</th>
<th>WG Bill Code</th>
<th>Target Property Bill Code</th>
<th>Food Bill Code</th>
<th>CUPA Permit Date</th>
<th>HAZMAT Permit Date</th>
<th>HAZMAT Inspection Date</th>
<th>Hazmat Date BP Received</th>
<th>UST Permit Dt</th>
<th>UST Inspection Date</th>
<th>UST Tank Test Date</th>
<th>Number of Tanks</th>
<th>UST Tank Test Date</th>
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<td>CITY OF SACRAMENTO ANIMAL CARE SERV</td>
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**Owner/Op end date:** Not reported

**Owner/operator telephone:** 916-372-6502

**Owner/operator fax:** Not reported

**Owner/operator email:** Not reported

**Owner/operator extension:** Not reported

**Operator:**

**Legal status:** Other

**Operator/Operator Type:** Operator

**Owner/Op start date:** Not reported

**Owner/operator extension:** Not reported

**Owner/operator fax:** Not reported

**Owner/operator email:** 916-372-6502

**Owner/operator telephone:** Not reported

**Owner/operator country:** Not reported

**Handler Activities Summary:**

- U.S. importer of hazardous waste: No
- Mixed waste (hazardous and radioactive): No
- Recycler of hazardous waste: No
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- 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
CITY OF SACRAMENTO ANIMAL CARE SERV (Continued)

AST Bill Code: Not reported
CALARP Bill Code: Not reported

CERS:
Name: CITY OF SACRAMENTO ANIMAL CARE SERV
Address: 2127 FRONT ST
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 19851
CERS ID: 10224157
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 19851
Site Name: CITY OF SACRAMENTO ANIMAL CARE SERV
Violation Date: 06-08-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/23/2017. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for oxygen gas and Rescue to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 19851
Site Name: CITY OF SACRAMENTO ANIMAL CARE SERV
Violation Date: 05-06-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 07/10/2014. OBSERVATION: Initial/annual training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan. Send proof of training to Mr. Steele at the County (steeled@saccounty.net).
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 19851
Site Name: CITY OF SACRAMENTO ANIMAL CARE SERV
Violation Date: 06-08-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 06/22/2017. OBSERVATION: The potential hazardous waste in medical building needs a proper waste determination has not been made. CORRECTIVE ACTION: Submit documentation to this
CITY OF SACRAMENTO ANIMAL CARE SERV (Continued)  S121751410

department demonstrating that the this waste stream has been properly
characterized to determine if it is a hazardous waste. If determined
to be hazardous submit a manifest/receipt documenting proper disposal
and a statement demonstrating how you will manage it in the future.
Keep the test results, waste analyses, or other determinations at
least three years from the date that the waste was last sent to
on-site or off-site treatment, storage, or disposal.

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

Site ID: 19851
Site Name: CITY OF SACRAMENTO ANIMAL CARE SERV
Violation Date: 05-06-2014
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95,
Section(s) 25504(b)
Violation Description: Failure to include adequate emergency response procedures in the
business plan for a release or threatened release.
Violation Notes: Returned to compliance on 07/10/2014. OBSERVATION: The emergency
response plan and procedures submitted to this department did not
include emergency response team responsibilities. CORRECTIVE ACTION:
Revise the emergency response plan and procedures to include all
required content and submit electronically in this department’s
e-Reporting Portal or in the California Environmental Reporting
System. NOTIFY MR. STEELE OR THE VIOLATION WILL NOT BE SIGNED OFF AS
COMPLIANT.

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

Site ID: 19851
Site Name: CITY OF SACRAMENTO ANIMAL CARE SERV
Violation Date: 06-08-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,
Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when
storing/handling a hazardous material at or above reportable
quantities.
Violation Notes: Returned to compliance on 06/22/2017. OBSERVATION: Correct Q350 and
Q354. CORRECTIVE ACTION: Submit photos to this department
demonstrating that the unsafe condition described above has been
corrected and submit documentation demonstrating employees have
received training on safe handling of hazardous materials.

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

Site ID: 19851
Site Name: CITY OF SACRAMENTO ANIMAL CARE SERV
Violation Date: 06-08-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all
required content.
Violation Notes: Returned to compliance on 06/23/2017. OBSERVATION: The annotated site
map submitted to this department does not include spill kit and
location of the oxygen gas in the Medical Building. CORRECTIVE ACTION:
CITY OF SACRAMENTO ANIMAL CARE SERV (Continued)

Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Includes travel to office at 10590 Armstrong Ave., Mather, 95655
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 19851
Site Name: CITY OF SACRAMENTO ANIMAL CARE SERV
Site Address: 2127 FRONT ST
Site City: SACRAMENTO
Site Zip: 95818
Enf Action Date: 06-30-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
### CITY OF SACRAMENTO ANIMAL CARE SERV (Continued)

**Enf Action Source:** CERS

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<tr>
<th>Coordinates:</th>
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<tbody>
<tr>
<td>Site ID:</td>
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<tr>
<td>Facility Name:</td>
<td>CITY OF SACRAMENTO ANIMAL CARE SERV</td>
</tr>
<tr>
<td>Env Int Type Code:</td>
<td>HMBP</td>
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<td>Program ID:</td>
<td>10224157</td>
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<td>Coord Name:</td>
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<td>Ref Point Type Desc:</td>
<td>Center of a facility or station.</td>
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<tr>
<td>Longitude:</td>
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</table>

**Affiliation:**

1. **Affiliation Type Desc:** Identification Signer
   - **Entity Name:** Allison Nielson
   - **Entity Title:** Kennel Operations Manager
   - **Affiliation Address:** Not reported
   - **Affiliation City:** Not reported
   - **Affiliation State:** Not reported
   - **Affiliation Country:** Not reported
   - **Affiliation Zip:** Not reported
   - **Affiliation Phone:** Not reported

2. **Affiliation Type Desc:** Operator
   - **Entity Name:** City of Sacramento Animal Care Services
   - **Entity Title:** Not reported
   - **Affiliation Address:** Not reported
   - **Affiliation City:** Not reported
   - **Affiliation State:** Not reported
   - **Affiliation Country:** Not reported
   - **Affiliation Zip:** Not reported
   - **Affiliation Phone:** (916) 808-2014

3. **Affiliation Type Desc:** Document Preparer
   - **Entity Name:** Allison Nielson
   - **Entity Title:** Not reported
   - **Affiliation Address:** Not reported
   - **Affiliation City:** Not reported
   - **Affiliation State:** Not reported
   - **Affiliation Country:** Not reported
   - **Affiliation Zip:** Not reported
   - **Affiliation Phone:** Not reported

4. **Affiliation Type Desc:** Environmental Contact
   - **Entity Name:** Lance Chi
   - **Entity Title:** Not reported
   - **Affiliation Address:** 915 I st. 4th fl
   - **Affiliation City:** Sacramento
   - **Affiliation State:** CA
   - **Affiliation Country:** Not reported
   - **Affiliation Zip:** 95814
   - **Affiliation Phone:** Not reported

5. **Affiliation Type Desc:** Legal Owner
   - **Entity Name:** City of Sacramento
   - **Entity Title:** Not reported
## CITY OF SACRAMENTO ANIMAL CARE SERV (Continued)

<table>
<thead>
<tr>
<th>Affiliation Address:</th>
<th>2127 FRONT ST</th>
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<tbody>
<tr>
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<td>SACRAMENTO</td>
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<tr>
<td>Affiliation State:</td>
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<tr>
<td>Affiliation Country:</td>
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<td>Affiliation Zip:</td>
<td>95818</td>
</tr>
<tr>
<td>Affiliation Phone:</td>
<td>(916) 808-2014</td>
</tr>
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Affiliation Type Desc: Parent Corporation
Entity Name: CITY OF SACRAMENTO ANIMAL CARE SERV
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2127 FRONT ST
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95818
Affiliation Phone: Not reported

### Site Data:

**AI417**
**North** 1/8/1/4
**SACRAMENTO, CA 95818**
**0.244 mi. 1287 ft.**
**Site 2 of 3 in cluster AI**

**Relative: Higher**
**Actual: 20 ft.**

Name: ANIMAL SHELTER
Address: 2127 FRONT ST
City, State, Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Disclaimer
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 50
Food Bill Code: 50
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
### ANIMAL SHELTER (Continued)

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<tr>
<th>Asset ID</th>
<th>Site ID</th>
<th>Site</th>
<th>Elevation</th>
<th>Status Date</th>
<th>Status</th>
<th>Local Agency</th>
<th>Case Number</th>
<th>Potential Contaminants of Concern</th>
<th>Site History</th>
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<tbody>
<tr>
<td>S123289061</td>
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<td>ANIMAL SHELTER</td>
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<td>07/18/1996</td>
<td>Completed - Case Closed</td>
<td>SACRAMENTO COUNTY LOP</td>
<td>340902</td>
<td>Waste Oil / Motor / Hydraulic / Lubricating</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Address:**
2127 FRONT ST
SACRAMENTO, CA 95814

**Lead Agency:**
SACRAMENTO COUNTY LOP

**Case Type:**
LUST Cleanup Site

**Geo Track:**
http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700747

**Global Id:**
T0606700747

**Latitude:**
38.5712162

**Longitude:**
-121.5107038

**MTBE Code:**
N/A

**Program:**
LUST

**Staff Initials:**
VJF

**Case Worker:**
Not reported

**RB Case Number:**
340902

**Local Agency:**
Not reported

**File Location:**
Not reported

**Local Case Number:**
B226

**Potential Media Affect:**
Soil

**Potential Contaminants of Concern:**
Waste Oil / Motor / Hydraulic / Lubricating

### Site Details

- **Relative:**
  - Higher
  - Actual:
    - 20 ft.

- **LUST REG 5:**
  - Name: SACRAMENTO ANIMAL SHELTER
  - Address: 2127 FRONT ST
  - City: SACRAMENTO
  - Region: 5
  - Status: Case Closed
  - Case Number: 340902
  - Case Type: Soil only
  - Substance: MOTOR OIL
  - Staff Initials: VJF
  - Lead Agency: Local
  - Program: LUST
  - MTBE Code: N/A

**Contact:**
- Name: VERA FISCHER
- Contact Type: Regional Board Caseworker

**Organization Name:**
CENTRAL VALLEY RWQCB (REGION 5S)
**SACRAMENTO ANIMAL SHELTER (Continued)**

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<tr>
<td>Address</td>
<td>11020 SUN CENTER DRIVE #200</td>
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<tr>
<td>City, State, Zip</td>
<td>RANCHO CORDOVA, SACRAMENTO, CA</td>
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<td>State Site Number</td>
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<td>Lead Staff</td>
<td>Hamilton, C.</td>
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<td>HM</td>
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<td>Remedial Action Taken</td>
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<tr>
<td>Substance</td>
<td>Bunker Fuel Oil</td>
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<td>Date Reported</td>
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<td>Case Type</td>
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<td>Substance</td>
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**CHMIRS:**

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<td>OES Incident Number</td>
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**SACRAMENTO ANIMAL SHELTER (Continued)**

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<th>Resp Agncy Personnel # Of Decontaminated:</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Responding Agency Personnel # Of Injuries:</th>
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<th>Responding Agency Personnel # Of Fatalities:</th>
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<th>#1 Vessel &gt;= 300 Tons:</th>
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<thead>
<tr>
<th>#3 Vessel &gt;= 300 Tons:</th>
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<tbody>
<tr>
<td>Not reported</td>
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</table>
### SACRAMENTO ANIMAL SHELTER (Continued)

- **Evacs:** Not reported
- **Injuries:** Not reported
- **Fatals:** Not reported
- **Comments:** Not reported
- **Description:** Per RP a worker at the Animal Shelter opened a container and sniffed the product resulting in not feeling well. The worker was transported to a local hospital and has been released.

#### HIST CORTESE:
- **edr_fname:** SACRAMENTO ANIMAL SHELTER
- **edr_lname:** 2127 FRONT
- **City,State,Zip:** SACRAMENTO, CA 95814
- **Region:** CORTESE
- **Reg By:** LTNKA
- **Reg Id:** 340902

#### CERS:
- **Name:** SACRAMENTO ANIMAL SHELTER
- **Address:** 2127 FRONT ST
- **City,State,Zip:** SACRAMENTO, CA 95814
- **Site ID:** 232816
- **CERS ID:** T0606700747
- **CERS Description:** Leaking Underground Storage Tank Cleanup Site

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

#### LUST REG 5:
- **Name:** BENETO INC
- **Address:** 1875 SOUTH RIVER RD
- **City:** WEST SACRAMENTO
- **Region:** 5
- **Status:** Case Closed
- **Case Number:** 570234
- **Case Type:** Drinking Water Aquifer affected
- **Substance:** GASOLINE
- **Staff Initials:** DFS
- **Lead Agency:** Regional
- **Program:** LUST
- **MTBE Code:** N/A
### LUST:

<table>
<thead>
<tr>
<th>Name</th>
<th>BENETO INC</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>1875 SOUTH RIVER RD</td>
</tr>
<tr>
<td>City, State, Zip</td>
<td>WEST SACRAMENTO, CA 95691</td>
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<tr>
<td>Lead Agency</td>
<td>CENTRAL VALLEY RWQCB (REGION 5S)</td>
</tr>
<tr>
<td>Case Type</td>
<td>LUST Cleanup Site</td>
</tr>
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<td>Geo Track</td>
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<td>DFS</td>
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<td>RB Case Number</td>
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<td>Local Agency</td>
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<tr>
<td>File Location</td>
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<td>Local Case Number</td>
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<td>Potential Media Affect</td>
<td>Aquifer used for drinking water supply</td>
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<tr>
<td>Potential Contaminants of Concern</td>
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<tr>
<td>Site History</td>
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### LUST:

| Global Id             | T0611300182 |
| Contact Type          | Regional Board Caseworker |
| Contact Name          | DAVID STAVAREK |
| Organization Name     | CENTRAL VALLEY RWQCB (REGION 5S) |
| Address               | 11020 SUN CENTER DRIVE #200 |
| City                  | RANCHO CORDOVA |
| Email                 | dstavarek@waterboards.ca.gov |
| Phone Number          | Not reported |

### LUST:

| Global Id             | T0611300182 |
| Action Type           | Other |
| Date                  | 03/21/1994 |
| Action                | Leak Discovery |

### LUST:

| Global Id             | T0611300182 |
| Action Type           | ENFORCEMENT |
| Date                  | 12/10/1996 |
| Action                | Closure/No Further Action Letter |

### LUST:

| Global Id             | T0611300182 |
| Action Type           | Other |
| Date                  | 03/21/1994 |
| Action                | Leak Stopped |

### LUST:

| Global Id             | T0611300182 |
| Action Type           | Other |
| Date                  | 04/08/1994 |
| Action                | Leak Reported |

### LUST:

| Global Id             | T0611300182 |
| Status                | Open - Case Begin Date |
| Status Date           | 03/21/1994 |
BENETO INC (Continued)

Global Id: T0611300182
Status: Open - Site Assessment
Status Date: 03/21/1994

Global Id: T0611300182
Status: Completed - Case Closed
Status Date: 12/10/1996

HIST CORTESE:
edr_fadd1: 1875 RIVER
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570234

CERS:
Name: BENETO INC
Address: 1875 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 204263
CERS ID: T0611300182
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

BILL REID PAINTING SERVICE

LUST REG 5:
Name: BILL REID PAINTING SERVICE
Address: 2112 4TH ST
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340480
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: 1

TC5852889.2s Page 1142
BILL REID PAINTING SERVICE (Continued)  S100231681

LUST:
Name: BILL REID PAINTING SERVICE
Address: 2112 4TH ST
City,State,Zip: SACRAMENTO, CA 95818
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700400
Global Id: T0606700400
Latitude: 38.5701943
Longitude: -121.5067568
Status: Completed - Case Closed
Status Date: 04/16/2001
Case Worker: Not reported
RB Case Number: 340480
Local Agency: Not reported
File Location: Not reported
Local Case Number: AS46
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0606700400
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0606700400
Action Type: Other
Date: 11/20/1990
Action: Leak Reported

LUST:
Global Id: T0606700400
Action Type: Other
Date: 11/20/1990
Action: Leak Discovery

LUST:
Global Id: T0606700400
Status: Open - Case Begin Date
Status Date: 11/01/1990

Global Id: T0606700400
Status: Open - Site Assessment
Status Date: 11/01/1990

Global Id: T0606700400
Status: Open - Site Assessment
Status Date: 11/05/1990

Global Id: T0606700400
## BILL REID PAINTING SERVICE (Continued)

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**Sacramento Co. CS:**

**Name:** BILL REID PAINTING SERVICE

**Address:** 2112 4TH ST

**City,State,Zip:** SACRAMENTO, CA 95818

**State Site Number:** A546

**Lead Staff:** Marcus, B.

**Lead Agency:** HM

**Remedial Action Taken:** YE, S

**Substance:** Automotive(motor gasoline and additives)

**Date Reported:** 11/20/1990

**Facility Id:** RO0000087

**Case Type:** Other ground water affected

**Case Closed:** Y

**Date Closed:** 04/16/2001

**Case Type:** Other Groundwater affected (uses other than drinking water)

**Substance:** Automotive(motor gasoline and additives)

### HIST CORTESE:

- **edr_fadd1:** 2112 4TH
- **City,State,Zip:** SACRAMENTO, CA 95818
- **Region:** CORTESE
- **Facility County Code:** 34
- **Reg By:** LTNKA
- **Reg Id:** 340480

## SACRAMENTO, CA 95818

**Address:** 2112 4TH ST

**Name:** BILL REID PAINTING SERVICE

**City,State,Zip:** SACRAMENTO, CA 95818

**Facility Id:** Not reported

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

**FD:** U

**Billing Codes BP:** Out of Business

**Billing Codes UST:** No Tanks

**WG Bill Code:** Oil Changed by Outside Company-No Fee

**Target Property Bill Cod:** 51

**Food Bill Code:** 51

**CUPA Permit Date:** Not reported

**HAZMAT Permit Date:** Not reported

**HAZMAT Inspection Date:** Not reported

**Hazmat Date BP Received:** Not reported

**UST Permit Dt:** Not reported

**UST Inspection Date:** Not reported
### BILL REID PAINTING SERVICE (Continued)

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### AK421 PACIFIC GAS AND ELECTRIC CO

- **EDR MGP**: 1008407744
- **N/A**

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### AJ422 SHRA

- **LUST**: S101300979
- **HIST CORTESE**: N/A
- **Sacramento Co. ML CERS**

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<td>Name</td>
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<td>Address</td>
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<td>SACRAMENTO</td>
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<td>Staff Initials</td>
<td>VJF</td>
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<td>Lead Agency</td>
<td>Local</td>
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### SHRA (Continued)

#### LUST:
- **Name:** SHRA
- **Address:** 405 U ST
- **City, State, Zip:** SACRAMENTO, CA 95814
- **Lead Agency:** SACRAMENTO COUNTY LOP
- **Case Type:** LUST Cleanup Site
- **Geo Track:** http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700555
- **Global Id:** T0606700555
- **Latitude:** 38.5702654
- **Longitude:** -121.5063839
- **Status:** Completed - Case Closed
- **Status Date:** 10/05/1992
- **Case Worker:** Not reported
- **RB Case Number:** 340650
- **Local Agency:** Not reported
- **File Location:** Not reported
- **Local Case Number:** B550
- **Potential Media Affect:** Soil
- **Potential Contaminants of Concern:** Gasoline
- **Site History:** Not reported

#### LUST:
- **Global Id:** T0606700555
- **Contact Type:** Regional Board Caseworker
- **Contact Name:** VERA FISCHER
- **Organization Name:** CENTRAL VALLEY RWQCB (REGION 5S)
- **Address:** 11020 SUN CENTER DRIVE #200
- **City:** RANCHO CORDOVA
- **Email:** vera.fischer@waterboards.ca.gov
- **Phone Number:** Not reported

#### LUST:
- **Global Id:** T0606700555
- **Action Type:** Other
- **Date:** 08/18/1992
- **Action:** Leak Reported

#### LUST:
- **Global Id:** T0606700555
- **Action Type:** Other
- **Date:** 08/18/1992
- **Action:** Leak Discovery

#### LUST:
- **Global Id:** T0606700555
- **Status:** Open - Case Begin Date
- **Status Date:** 08/18/1992

#### LUST:
- **Global Id:** T0606700555
- **Status:** Open - Site Assessment
- **Status Date:** 08/18/1992

#### LUST:
- **Global Id:** T0606700555
- **Status:** Open - Remediation
SHRA (Continued)

Status Date: 08/31/1992
Global Id: T0606700555
Status: Completed - Case Closed
Status Date: 10/05/1992

HIST CORTESE:
edr_fname: SHRA
edr_fadd1: 405 U
City,State,Zip: SACRAMENTO, CA 95814
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340650

Sacramento Co. ML:
Name: SHRA
Address: 405 T ST (T/U ALLEY)
City,State,Zip: SACRAMENTO, CA 95814
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Disclaimer
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 50
Food Bill Code: 50
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

CERS:
Name: SHRA
Address: 405 U ST
City,State,Zip: SACRAMENTO, CA 95814
Site ID: 259692
CERS ID: T0606700555
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

TC5852889.2s Page 1147
## SHRA (Continued)

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### AJ423

- **SHRA**
- **NE**
- **405 U ST**
- **1/4-1/2** SACRAMENTO, CA
- **0.313 mi.**
- **1651 ft.** Site 3 of 3 in cluster AJ

#### Relative: Sacramento Co. CS:
- **Name:** SHRA
- **Address:** 405 U ST
- **City, State, Zip:** SACRAMENTO, CA
- **State Site Number:** B551
- **Lead Staff:** Erikson, S.
- **Lead Agency:** HM
- **Remedial Action Taken:** Ye, S
- **Substance:** Kerosene
- **Date Reported:** 08/18/1992
- **Facility Id:** ROO001121
- **Case Type:** Soil only
- **Case Closed:** Y
- **Date Closed:** 10/05/1992
- **Case Type:** Soil only affected
- **Substance:** Kerosene

### 424

- **EXXON #73948**
- **NW**
- **901 PARK AVE**
- **1/4-1/2** WEST SACRAMENTO, CA 95691
- **0.315 mi.**
- **1663 ft.**

#### LUST REG 5:
- **Name:** EXXON #73948
- **Address:** 901 PARK AVE
- **City:** WEST SACRAMENTO
- **Region:** 5
- **Status:** Case Closed
- **Case Number:** 570018
- **Case Type:** Drinking Water Aquifer affected
- **Substance:** GASOLINE
- **Staff Initials:** DFS
- **Lead Agency:** Regional
- **Program:** LUST
- **MTBE Code:** N/A

#### LUST:
- **Name:** EXXON #73948
- **Address:** 900 JEFFERSON BOULEVARD (AKA 901 PARK AVE)
- **City, State, Zip:** WEST SACRAMENTO, CA 95691
- **Lead Agency:** CENTRAL VALLEY RWQCB (REGION 5S)
- **Case Type:** LUST Cleanup Site
- **Geo Track:** [http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300014](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300014)
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<td>Email:</td>
<td><a href="mailto:dstavarek@waterboards.ca.gov">dstavarek@waterboards.ca.gov</a></td>
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EXXON #73948 (Continued)

Date: 02/01/2005
Action: Other Report / Document

Global Id: T0611300014
Action Type: ENFORCEMENT
Date: 12/20/2004
Action: Staff Letter

Global Id: T0611300014
Action Type: ENFORCEMENT
Date: 06/10/2005
Action: Site Visit / Inspection / Sampling

Global Id: T0611300014
Action Type: ENFORCEMENT
Date: 10/20/2004
Action: Staff Letter

Global Id: T0611300014
Action Type: ENFORCEMENT
Date: 12/22/1989
Action: Closure/No Further Action Letter

LUST:
Global Id: T0611300014
Status: Open - Case Begin Date
Status Date: 10/07/1986

Global Id: T0611300014
Status: Completed - Case Closed
Status Date: 08/23/2005

HIST CORTESE:
edr_fname: EXXON #73948
edr_fadd1: 901 PARK
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570018

CERS:
Name: EXXON #73948
Address: 900 JEFFERSON BOULEVARD (AKA 901 PARK AVE)
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 188241
CERS ID: T0611300014
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: DAVID STAVAREK - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
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#### EXXON #73948 (Continued)

- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

---

#### AK425

- **PG&E GAS PLANT SACRAMENTO 206 2**
  - **SEMS-ARCHIVE:** 1003878908
  - **CAD981415557**

#### North

- **FRONT & T STS**
- **1/4-1/2**
- **SACRAMENTO, CA 95818**
- **0.323 mi.**
- **1704 ft.**
- **Site 2 of 5 in cluster AK**

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#### SEMS Archive Details:

- **Region:** 09
- **Site ID:** 0902372
- **EPA ID:** CAD981415557
- **Site Name:** PG&E GAS PLANT SACRAMENTO 206 2
- **NPL:** N
- **FF:** N
- **OU:** 00
- **Action Code:** SI
- **Action Name:** SI
- **SEQ:** 1
- **Start Date:** Not reported
- **Finish Date:** 1989-09-08 04:00:00
- **Qual:** N
- **Current Action Lead:** EPA Perf

---

**Non NPL Status:** NFRAP-Site does not qualify for the NPL based on existing information

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PG&E GAS PLANT SACRAMENTO 206 2 (Continued)

**EDR ID Number: 1003878908**

- **OU:** 00
- **Action Code:** VS
- **Action Name:** ARCH SITE
- **SEQ:** 1
- **Start Date:** Not reported
- **Finish Date:** 1996-01-23 05:00:00
- **Qual:** Not reported
- **Current Action Lead:** EPA Perf In-Hse
- **Region:** 09
- **Site ID:** 0902372
- **EPA ID:** CAD981415557
- **Site Name:** PG&E GAS PLANT SACRAMENTO 206 2
- **NPL:** N
- **FF:** N
- **OU:** 00
- **Action Code:** DS
- **Action Name:** DISCVRY
- **SEQ:** 1
- **Start Date:** 1986-07-01 04:00:00
- **Finish Date:** 1986-07-01 04:00:00
- **Qual:** Not reported
- **Current Action Lead:** Other

---

**AK426**

**PG&E - SACRAMENTO SITE**

**North**

**1/4-1/2**

**SACRAMENTO, CA 95818**

**0.331 mi.**

**1748 ft.**

**Site 3 of 5 in cluster AK**

**Relative: Higher**

**Actual: 23 ft.**

- **Calsite:** PG&E - SACRAMENTO SITE
- **Address:** 2000 FRONT STREET
- **City:** SACRAMENTO
- **Region:** SACRAMENTO
- **Facility ID:** 34490048
- **Facility Type:** RP
- **Type:** RESPONSIBLE PARTY
- **Branch:** CC
- **Branch Name:** CENTRAL CALIFORNIA
- **File Name:** Not reported
- **State Senate District:** 01011987
- **Status:** ANNUAL WORKPLAN (AWP) - ACTIVE SITE
- **Status Name:** ANNUAL WORKPLAN - ACTIVE SITE
- **Lead Agency:** DEPT OF TOXIC SUBSTANCES CONTROL
- **NPL:** Not Listed
- **SIC Code:** 49
- **SIC Name:** ELECTRIC, GAS & SANITARY SERVICES
- **Access:** Not reported
- **Cortese:** Not reported
- **Hazardous Ranking Score:** Not reported
- **Date Site Hazard Ranked:** Not reported
- **Groundwater Contamination:** Confirmed
- **Staff Member Responsible for Site:** DMANDEL
- **Supervisor Responsible for Site:** Not reported
- **Region Water Control Board:** CV
- **Region Water Control Board Name:** CENTRAL VALLEY
### PG&E - SACRAMENTO SITE (Continued)

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For Residential Reuse: 0
Unknown Type: 0
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Activity: PPP
Activity Name: PUBLIC PARTICIPATION PLAN
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Proposed Budget: 0
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Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 34490048
Activity: RIFS
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
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Comments Date: 12311990
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**Activity Comments:**

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**Revised Due Date:**

- Not reported

**AWP Completion Date:**

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**Activity Status:**

- AWP

**Definition of Status:**

- ANNUAL WORKPLAN - ACTIVE SITE

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**Action Included Capping:**

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**Well Decommissioned:**

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**Action Included Fencing:**

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**Removal Action Certification:**

- N

**Activity Comments:**

- Not reported

**For Commercial Reuse:**

- 0

**For Industrial Reuse:**

- 0

**For Residential Reuse:**

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**Unknown Type:**

- 0

**Facility ID:**

- 34490048

**Activity:**

- DES

**Activity Name:**

- DESIGN

**AWP Code:**

- SHRA

**Proposed Budget:**

- 0
The PG&E Sacramento Site is a former manufactured gas plant that operated from 1873 to 1956 and produced gas from coal and petroleum as raw material. The contaminants found onsite are polycyclic aromatic hydrocarbons (PAH); total petroleum hydrocarbons (TPH); benzene, toluene, xylene, and ethylbenzene (B, T, X & E) and heavy metals in soil and groundwater. The site is currently paved to control soil migration and exposure. Groundwater contamination has not affected any domestic wells.

PG&E signed an enforceable agreement with Department of Toxic Substances Control (DTSC) in March 1988. PG&E completed an onsite Remedial Investigation (RI) in March 1989 and offsite groundwater RI in June 1990. In October 1990, PG&E submitted an Feasibility Study and submitted the draft Remedial Action Plan (RAP) in November 1990. A final RAP was issued in May 1991. The proposed final remediation included excavation of highly contaminated soils and offsite disposal, capping of remaining contamination and a groundwater extraction and treatment system. Contaminated soil was removed in November 1991. The groundwater treatment plant for the site went online during August 1995. The system includes 4 extraction wells, 4 reinjection wells, 3 observational piezometers and a carbon filter treatment plant. The Final Remedial Investigation and Removal Action report, completed on September 1999, concluded that under current site conditions, protection of human health and the environment is achieved and that additional groundwater remediation is not necessary beyond the remedial processes in place.

The Final Groundwater Engineering Evaluation/Cost Analysis (EE/CA) and Remedial Action Work Plan (RAW) for the Front & T Street Sites, Sacramento, California was completed on April 2001. The report was prepared for the Front Street Joint Defense Group (JDG) that consists of the following sites: 1) PG&E Sacramento, Former MGP; 2) Cal Trans I-5, Q Street off-ramp; 3) Sacramento Housing and Redevelopment Agency-1920 Front Street;
PG&E - SACRAMENTO SITE  

(Continued)

4) SMUD - Front and T Street. The RAW implements a monitored natural attenuation (MNA) remedy combined with continued operation of the pump and treat system on the PG&E Site. A contingent remedy, which will be implemented if Site conditions change, was funded as a part of the RAW. The RAW implements the groundwater cleanup objectives for all of the Front & T Street Sites. PG&E has accepted responsibility for monitoring and maintenance of all implemented remedies at all the Front Street JDG sites. PG&E will continue to monitor the remaining groundwater contamination via a regularly scheduled sampling and monitoring program.

Comments Date: 07251991
Comments: BTX+E, TPH, and heavy metals in soil and groundwater.
Comments Date: 09081989
Comments: EPA completed Screening Site Inspection and recommend
Comments Date: 09081989
Comments: Listing Site Inspection; Strong DHS lead - low-priority for
Comments Date: 09081989
Comments: EPA unless problems arise.
Comments Date: 09301999
Comments: A Draft RI Report was filed for offsite groundwater contamination
Comments Date: 10122001
Comments: DES- The Soil Excavation Workplan is the soil removal "Design"
Comments Date: 10122001
Comments: that was specified in the May 1991 RAP. The Workplan presents
Comments Date: 10122001
Comments: the design to remove approximately 700 Cubic yards of polycyclic aromatic hydrocarbons (PAHs) contaminated soil from Sacramento
Comments Date: 10122001
Comments: Housing and Redevelopment Agency (SHRA) property that borders the
Comments Date: 10122001
Comments: original PG&E manufactured gas plant.
Comments Date: 11301991
Comments: Removal Action: Soil excavation.
Comments Date: 12192002
Comments: RMDL/SHRA -- The satisfactory removal of all contaminated soil
Comments Date: 12192002
Comments: from the Sacramento Housing and Redevelopment Agency (SHRA)
Comments Date: 12192002
Comments: property as specified in the May 1991 Final Remedial Action Plan
Comments Date: 12192002
Comments: (RAP) for the Former Sacramento Manufactured Gas Plant Site.
Comments Date: 12192002
Comments: Approximately 1200 cubic yards of polycyclic aromatic hydrocarbons (PAHs) contaminated soil from the SHRA property that
Comments Date: 12192002
Comments: borders the original PG&E manufactured gas plant.
Comments Date: 06281996
Comments: carbon filter treatment plant.
Comments Date: 06281996
Comments: Groundwater Remediation Extraction Rate (gpd): up to
Comments Date: 06281996
Comments: 115,200 gal per day.
Comments Date: 01011987
Comments: This is the date the site was first listed pursuant to

TC5852889.2s  Page 1161
PG&E - SACRAMENTO SITE (Continued)

Comments Date: 01011987
Comments: section 25356.
Comments Date: 01181996
Comments: IN COMPLIANCE WITH MAY 1991 RAP FOR THIS SITE, SOIL REMED-
Comments Date: 01181996
Comments: IATION WAS COMPLETED ON 8/18/95 WITH THE FINAL PLACEMENT
Comments Date: 01181996
Comments: OF AN ENGINEERED SITE CAP AND FENCING OF THE SITE PERI-
Comments Date: 01181996
Comments: METER. THE ENGINEERED CAP WILL BE MAINTAINED UNDER AN
Comments Date: 01181996
Comments: O&M AGREEMENT WHICH IS EXPECTED TO BE FINALIZED IN THE
Comments Date: 01181996
Comments: FIRST QUARTER OF 1996.
Comments Date: 02091987
Comments: Responsible Party Preliminary Assessment conducted, reported
Comments Date: 02091987
Comments: to DHS. Sample results: Lead = 3000ppm, PNA = 500ppm.
Comments Date: 02091987
Comments: Site Screening Done: No documented clean-up.
Comments Date: 02181993
Comments: DEED -- A deed restriction was approved and issued. This
Comments Date: 02181993
Comments: deed restriction was warranted because some soil
Comments Date: 02181993
Comments: contamination was left in place. The site will also be
capped at a later date. Costs are unknown (RP funded)
Comments Date: 04272001
Comments: RAW- The public comment period for the Draft Final Groundwater
Comments Date: 04272001
Comments: Engineering Evaluation/Cost Analysis (EE/CA) and Remedial Action
Comments Date: 04272001
Comments: Work Plan (RAW) for the Front & T Street Sites, Sacramento CA for
Comments Date: 04272001
Comments: the Front Street Joint Defense Group (JDG) ended on April 3, 2001
Comments Date: 04272001
Comments: DTSC received no comment on the above mentioned document and
Comments Date: 04272001
Comments: therefore granted final approval for said RAW.
Comments Date: 04272001
Comments: The RAW calls for a monitored natural attenuation (MNA) remedy
Comments Date: 04272001
Comments: combined with continued operation of the pump and treat system
Comments Date: 04272001
Comments: on PG&E Site. A contingent remedy, which will be implemented if
Comments Date: 04272001
Comments: Site conditions change, is also funded as a part of this RAW.
Comments Date: 04272001
Comments: Implementation of this RAW is designed to meet the groundwater
Comments Date: 04272001
Comments: cleanup objectives for all of the Front & T Street Sites. These
Comments Date: 04272001
Comments: Sites include: 1) PG&E Sacramento - Former MGP 2) CalTrans I-5,
Comments Date: 04272001
Comments: Q Street Offramp 3) SHRA - 1920 Front Street and 4) SMUD - Front

TC5852889.2s Page 1162
<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
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<td></td>
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<td>S101272813</td>
</tr>
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</table>

**PG&E - SACRAMENTO SITE (Continued)**

| Comments: | and T Street. | 05161995 |
| Comments: | The extraction and treatment system for the onsite portion | 05161995 |
| Comments: | of the plume was approved. The system will consist of 4 | 05161995 |
| Comments: | extraction wells placed along the perimeter in the NE corner | 05161995 |
| Comments: | of the Site. After extraction, GW will be treated with GAC, | 05161995 |
| Comments: | followed by disposal of POTW. | 06281996 |
| Comments: | RMDL (GW1) Groundwater treatment plant for the site went | 06281996 |
| Comments: | online 8/25/95. The system includes 4 extraction wells, | 06281996 |
| Comments: | 4 reinjection wells, 3 observational piezometers and a | 07251991 |
| Comments: | Former manufactured gas plant. Contaminants include PAH, | |
| ID Name: | BEP DATABASE PCODE | P12143 |
| ID Name: | EPA IDENTIFICATION NUMBER | CAD981415557 |
| ID Name: | CALSTARS CODE | CAL981415557 |
| ID Value: | PACIFIC GAS & ELECTRIC - SACRAMENTO | 100160 |
| Alternate Name: | PG&E MANUFACTURED GAS PLANT SV-SA-SAC-1 | |
| Alternate Name: | PG&E - SACRAMENTO SITE | |
| Alternate Name: | Not reported | |
| Special Programs Code: | Not reported | |
| Special Programs Name: | Not reported | |

**AK427**

<table>
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<tr>
<th>North</th>
<th>2000 FRONT STREET</th>
<th>SACRAMENTO, CA 95818</th>
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<tr>
<td>1/4-1/2</td>
<td>0.331 mi.</td>
<td>Site 4 of 5 in cluster AK</td>
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<tr>
<td>1748 ft.</td>
<td>Site 4 of 5 in cluster AK</td>
<td>Manufactured Gas Plants:</td>
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<td>Relative:</td>
<td>Higher</td>
<td>Actual:</td>
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**AK428**

<table>
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<tr>
<th>North</th>
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<th>SACRAMENTO, CA 95818</th>
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<tbody>
<tr>
<td>1/4-1/2</td>
<td>0.331 mi.</td>
<td>Site 5 of 5 in cluster AK</td>
</tr>
<tr>
<td>1748 ft.</td>
<td>Site 5 of 5 in cluster AK</td>
<td>RESPONSE</td>
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<td>DEED</td>
<td>CA BOND EXP. PLAN</td>
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<td>HIST CORTESE</td>
<td>Sacramento Co. ML</td>
<td>CERS</td>
</tr>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
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</table>
PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

Name: PG&E - SACRAMENTO SITE
Address: 2000 FRONT STREET
City, State, Zip: SACRAMENTO, CA 95818
Facility ID: 34490048
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 6.4
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, RWQCB 5S - Central Valley
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Harold (Bud) Duke
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Site Code: 100160
Site Mgmt. Req.: REM, ASP, DAY, LUC, NOWN, NUSE, NDEV, SCH, RES
Assembly: 07
Senate: 06
Special Program Status: Not reported
Status: Active
Status Date: 01/01/1987
Restricted Use: YES
Funding: Responsible Party
Latitude: 38.57219
Longitude: -121.5114
APN: 009-0012-003, 00900120030000
Past Use: MANUFACTURED GAS PLANT
Potential COC: Benzene Polynuclear aromatic hydrocarbons (PAHs Ethylbenzene Toluene
Xylenes
Confirmed COC: Benzene Polynuclear aromatic hydrocarbons (PAHs Ethylbenzene Toluene
Xylenes
Potential Description: OTH, SOIL
Alias Name: PACIFIC GAS & ELECTRIC - SACRAMENTO
Alias Type: Alternate Name
Alias Name: PG&E
Alias Type: Alternate Name
Alias Name: PG&E MANUFACTURED GAS PLANT SV-SA-SAC-1
Alias Type: Alternate Name
Alias Name: 009-0012-003
Alias Type: APN
Alias Name: 00900120030000
Alias Type: APN
Alias Name: CAD981415557
Alias Type: EPA Identification Number
Alias Name: 110033610876
Alias Type: EPA (FRS #)
Alias Name: SL205112995
Alias Type: GeoTracker Global ID
Alias Name: P12143
Alias Type: Location
Alias Name: 100160
Alias Type: Project Code (Site Code)
Alias Name: 34240036
Alias Type: Envirostor ID Number
Alias Name: 34240037
Alias Type: Envirostor ID Number
Alias Name: 34490048
Alias Type: Envirostor ID Number
Alias Name: 34490048
Alias Type: Project Code (Site Code)
Alias Name: 34240036
Alias Type: Envirostor ID Number
Alias Name: 34240037
Alias Type: Envirostor ID Number
Alias Name: 34490048
Alias Type: Envirostor ID Number

EPA ID Number: S100833174
TC5852889.2s Page 1164
PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)  S100833174

Alias Name: 34490057
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 02/01/2012
Comments: The annual Land Use Covenant report was accepted as presented on this date. The report was included with reports for the three (3) other "Front & T Street sites" (Caltrans I-5 Q Street Off-ramp, Sacramento Housing and Redevelopment Agency and SMUD Front & T Street).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 04/25/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 07/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 08/25/2015

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 09/01/2016
Comments: DTSC issued via email its approval of the 2015 Annual Land Use Covenant Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 04/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/15/2012
Comments: On this date, (please note that the date of the letter was incorrect on the first page and correct on subsequent pages) DTSC conditionally approved the use of the alternate facility. The conditions were: 1) PG&E is responsible for the accuracy and completeness of the waste profile of the GCL; 2) PG&E is responsible for insuring that the transport of the material complies with the specifications presented in the RDIP; 3) In the event that the GCL is rejected upon arrival at Forward Landfill, PG&E is responsible for returning the GCL to the site and for the proper storage of the GCL until an alternate facility can be identified; and 4) PG&E is responsible for insuring

Correspondence Completed Date: 05/15/2012
Completed Document Type: Correspondence
Completed Sub Area Name: Not reported
Completed Area Name: PROJECT WIDE
Comments: On this date, (please note that the date of the letter was incorrect on the first page and correct on subsequent pages) DTSC conditionally approved the use of the alternate facility. The conditions were: 1) PG&E is responsible for the accuracy and completeness of the waste profile of the GCL; 2) PG&E is responsible for insuring that the transport of the material complies with the specifications presented in the RDIP; 3) In the event that the GCL is rejected upon arrival at Forward Landfill, PG&E is responsible for returning the GCL to the site and for the proper storage of the GCL until an alternate facility can be identified; and 4) PG&E is responsible for insuring

that the transport of the GCL to Manteca is documented in the Green Remediation Evaluation which is included in the final report.

<table>
<thead>
<tr>
<th>Completed Area Name:</th>
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<tr>
<td>Completed Document Type:</td>
<td>Litigation Support</td>
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<td>Completed Date:</td>
<td>03/08/2013</td>
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<td>Comments:</td>
<td>On this date this task was completed.</td>
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<td>Completed Sub Area Name:</td>
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<tr>
<td>Completed Document Type:</td>
<td>Other Report</td>
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<tr>
<td>Completed Date:</td>
<td>11/14/2013</td>
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<tr>
<td>Comments:</td>
<td>DTSC received the 3rd Quarter 2013 Quarterly Summary Report and issued no comments.</td>
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<table>
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<td>Other Report</td>
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<tr>
<td>Completed Date:</td>
<td>07/15/2014</td>
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<tr>
<td>Comments:</td>
<td>DTSC approved the First Quarter 2014 Summary Report.</td>
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<td>Other Report</td>
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<td>Completed Date:</td>
<td>10/16/2014</td>
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<td>Comments:</td>
<td>DTSC issued its approval of the 2nd Quarter 2014 Quarterly Monitoring Report.</td>
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<td>Completed Document Type:</td>
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<td>Comments:</td>
<td>DTSC approved the 3rd quarter 2014 Summary Report</td>
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<tr>
<td>Completed Document Type:</td>
<td>Treatability Study Report</td>
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<tr>
<td>Completed Date:</td>
<td>06/08/2010</td>
</tr>
<tr>
<td>Comments:</td>
<td>The Treatability Study concludes that an admixture of 10% Portland cement and 4% granulated activated carbon will achieve the criteria set forth in the study. The study did not evaluate the contaminant capture over a range of mixtures. This is a data gap that will have to be addressed during the design phase should this remedy be selected for use at the site.</td>
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<td>Completed Document Type:</td>
<td>Monitoring Report</td>
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<td>Completed Date:</td>
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<td>Comments:</td>
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<td>Completed Document Type:</td>
<td>Monitoring Report</td>
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<tr>
<td>Completed Date:</td>
<td>03/02/2010</td>
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<td>Comments:</td>
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PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/15/2011
Comments: On this date, DTSC accepted the report as written no revision was requested.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/26/2013

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/16/2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/05/2015

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/15/2010
Comments: On this date DTSC accepted the data presented in the report which was presented in the refined Conceptual Site Model.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/02/2010
Comments: On this date, DTSC accepted the additional sampling and results as presented in the report dated August 13, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Manual
Completed Date: 09/22/2010
Comments: On this date the Operation, Maintenance & Monitoring Manual for the GWETS that was rehabilitated/relocated this year. This manual replaces the manual specified in paragraph 2.1.1 of the Operation & Maintenance Agreement.
PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan Amendment
Completed Date: 04/27/2011
Comments: DTSC approved the draft RAP for release on this date. The public comment period for the Draft RAP will commence on April 29, 2011 and will end on May 31, 2011. Fact sheets were mailed for delivery on the 29th and a public notice will be published on the 29th as well. A public meeting is scheduled for May 18 at the Towe Auto Museum in Sacramento. The Draft RAP proposes in-situ soil stabilization/solidification by the addition of Portland Cement and Activated carbon to the areas where the highest contamination is found in the vadose zone. The currently operating Groundwater remedy will continue to operate until RAOs are achieved. Modification of the remedy is necessary as the Ranney Collector, a nearby large volume well was decommissioned in 2009 and the contingent remedy was implemented.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 11/18/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 04/21/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/26/2011
Comments: Fact Sheet will be placed on the Community Involvement page.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Workplan
Completed Date: 03/09/2011
Comments: On this date, DTSC approved the plan to collect further samples for testing to evaluate the usage of granulated activated carbon and powdered activated carbon.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 05/18/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/30/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
### PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

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<th>Comments</th>
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<tr>
<td>Not reported</td>
<td>Remedial Design - Preliminary/Intermediate</td>
<td>03/13/2012</td>
<td>On this date, DTSC conditionally approved the RDIP. Twelve conditions which addressed everything from compliance with mitigation measures, monitoring wells and required plans were addressed. The conditional approval was granted in an effort to allow the preliminary construction activities to occur, while final approvals are obtained from other agencies.</td>
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<tr>
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<td>Mitigation Monitoring Report</td>
<td>09/07/2011</td>
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<td>Not reported</td>
<td>Other Report</td>
<td>08/18/2011</td>
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<tr>
<td>Not reported</td>
<td>Treatability Study Report</td>
<td>01/20/2012</td>
<td>On this date, DTSC accepted the proposal to utilize a 10% Portland Cement and 3% Regen GAC or GAC formulation during the implementation of the remedy selected in the RAP.</td>
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<tr>
<td>Not reported</td>
<td>Preliminary Assessment Report</td>
<td>05/05/1987</td>
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<tr>
<td>Not reported</td>
<td>Correspondence</td>
<td>09/16/2013</td>
<td>DTSC PM change from Sam Martinez to Mary Gaspari. On Sept. 16, 2013, Sam sent an email informing everyone about the DTSC PM change. The official letter was mailed out on 9/18/2013.</td>
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<tr>
<td>Not reported</td>
<td>Design/Implementation Workplan</td>
<td>12/19/2002</td>
<td>DES- The Soil Excavation Workplan is the soil removal “Design” that was specified in the May 1991 RAP. The Workplan presents the design to remove approximately 700 Cubic yards of polycyclic aromatic hydrocarbons (PAHs) contaminated soil from Sacramento Housing and Redevelopment Agency (SHRA) property that borders the original PG&amp;E manufactured gas plant.</td>
</tr>
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TC5852889.2s Page 1169
PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

Completed Document Type: Remedial Action Completion Report
Completed Date: 12/19/2002
Comments: RMDL/SHRA -- The satisfactory removal of all contaminated soil from the Sacramento Housing and Redevelopment Agency (SHRA) property as specified in the May 1991 Final Remedial Action Plan (RAP) for the Former Sacramento Manufactured Gas Plant Site. Approximately 1200 cubic yards of polycyclic aromatic hydrocarbons (PAHs) contaminated soil from the SHRA property that borders the original PG&E manufactured gas plant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/27/1996
Comments: RAW- The public comment period for the Draft Final Groundwater Engineering Evaluation/Cost Analysis (EE/CA) and Remedial Action Work Plan (RAW) for the Front & T Street Sites, Sacramento CA for the Front Street Joint Defense Group (JDG) ended on April 3, 2001 DTSC received no comment on the above mentioned document and therefore granted final approval for said RAW. The RAW calls for a monitored natural attenuation (MNA) remedy combined with continued operation of the pump and treat system on PG&E Site. A contingent remedy, which will be implemented if Site conditions change, is also funded as a part of this RAW. Implementation of this RAW is designed to meet the groundwater cleanup objectives for all of the Front & T Street Sites. These Sites include: 1) PG&E Sacramento - Former MGP 2) CalTrans I-5, Q Street Offramp 3) SHRA - 1920 Front Street and 4) SMUD - Front and T Street.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 06/28/1996
Comments: RMDL (GW1) Groundwater treatment plant for the site went online 8/25/95. The system includes 4 extraction wells, 4 reinjection wells, 3 observational piezometers and a carbon filter treatment plant. Groundwater Remediation Extraction Rate (gpd): up to 115,200 gal per day.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 01/18/1996

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 05/16/1999
Comments: The extraction and treatment system for the onsite portion of the plume was approved. The system will consist of 4 extraction wells placed along the perimeter in the NE corner of the Site. After
PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

extraction, GW will be treated with GAC, followed by disposal of POTW. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 09/03/1992
Comments: The RP proposed a revised construction alternative for the final site cap, the document entitled "Ground Water Remedial Action Plan for the Sacramento Former Manufactured Gas Plant Site. The approval is found in the fourth paragraph of the September 3, 1992 letter to PG&E captioned "Comments on Ground Water Design Report Pacific Gas and Electric, Sacramento County."

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/04/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 04/30/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 12/31/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 01/30/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/09/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 08/24/2005

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 12/11/2006
Comments: This study was submitted 20 days later than expected.

Completed Area Name: PROJECT WIDE
PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/23/2007
Comments: The draft Focused Feasibility Study was submitted on behalf of Pacific Gas and Electric Company (PG&E) for the Front and T Streets Sites. DTSC comments are scheduled to be provided by March 21, 2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Manual
Completed Date: 08/10/2007
Comments: DTSC transmitted comments on the draft plan and requested a revised plan be submitted on March 30, 2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Manual
Completed Date: 08/07/2007
Comments: DTSC provided comments and direction for the revision of the Cap Plan. Not reported.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Workplan
Completed Date: 05/16/2007
Comments: The Soil Vapor Extraction and Treatment System (SVETS) was constructed in 1999 to address contaminants present beneath the CalTrans and SMUD parcels. The evaluation presented indicates that the SVETS has had a minimal effect on the remediation and is not performing as expected. The concentrations of the contaminants of concern detected in samples collected in 2005 are roughly equivalent to those detected in 1999. The proposal recommends the removal of the SVETS as it is not effective in attaining the goals set forth in the Remedial Action Objectives set forth in either the Remedial Action Plan (RAP) or the Final Groundwater Engineering Evaluation/Cost Analysis and Remedial Action Workplan (EE/CA RAW). DTSC concurred with the proposal to decommission the SVETS and requested notification of the commencement of decommissioning and any deviation or modification from this proposal.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 12/13/2007
Comments: The SAP dated 11/16/7 which was submitted on behalf of PG&E by ARCADIS was approved by DTSC. DTSC reviewed all portions of the document but did not review Appendix E, which is the current Health and Safety Plan, DTSC staff inspecting the site will be familiar with applicable safety rules and procedures, DTSC does not offer approval of Health and Safety Plans.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/09/2007
Comments: DTSC reviewed the reported and concurred with the findings and recommendations.
PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)  S100833174

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 02/01/2008
Comments: Following a review by Project and Financial Assurance Unit staff, the initial deposit of $303,648.00 was verified. Four subsequent annual payments are scheduled to be made as specified in the O&M agreement. The future payments will be adjusted as specified in the agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 04/11/2008
Comments: On this date DTSC approved the subject work plan which describes the work proposed to collect analytical samples as well as media for use in potential bench-scale tests. The results of this investigation will be the basis for consideration of a remedial system enhancement. The objective of this work is to yield data for use in identifying a remedial technology that will more effectively reduce toxicity, mobility, volume, and time to remedy site than the current remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/08/2009
Comments: On this date, DTSC issued a letter of formally acceptance of the Revised Supplemental Soil Investigation report dated Sept. 1, 2009 as meeting the objectives set forth in the work plan for the investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 08/04/2008
Comments: On this date DTSC approved the plan that describes the excavation an soil emplacement required to perform a legally required visual inspection of the pipe.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/03/2008
Comments: In a letter dated September 3, 2008 DTSC received a request for additional sampling to better meet the objectives presented in the Final Supplemental Soil Investigation Work Plan (Plan) dated March 28, 2008. Given that the collection of additional samples and data will refine the knowledge of the characteristics and volume of soil that requires further remediation, the additional work is hereby approved and incorporated into the Final Supplemental Soil Investigation Work Plan (Plan) dated March 28, 2008. The March 28 Plan was prepared for the Front & T Street Sites, Sacramento, California by ARCADIS for the Pacific Gas and Electric Company (PG&E). Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
On July 22, 2009, DTSC approved the “Revised Soil Vapor Assessment Plan dated July 7, 2009. The data generated will be incorporated into the CSM for further evaluation of whether or not remedial action is appropriate for this pathway.

The RAOs proposal will be revised and presented in a future document. The document will reflect the selection of the alternative remedy and the refinement of the RAOs to reflect that remedy.

On July 29, 2009, DTSC requested that PG&E undertake examination of the remedy and evaluate the need for modification or enhancement. On September 11, 2209 the evaluation was presented with a recommendation that the currently operating GWETS be replaced. Rather than shut down the operating system, a replacement will be constructed on-site and placed in operation before the old system is decommissioned. This course of action was approved on this date.
PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

Completed Date: 11/04/2009
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Comments: Not reported

Completed Date: 01/25/2010
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Comments: Not reported

Completed Date: 04/22/2010
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Comments: Not reported

Completed Date: 08/12/2010
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Comments: Not reported

Completed Date: 10/29/2010
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Comments: Not reported

Completed Date: 04/05/2011
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Comments: Not reported

Completed Date: 04/29/2011
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Comments: Not reported

Completed Date: 07/21/2011
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Comments: On this date, DTSC determined that the report adequately reflects the work completed during April, May and June of 2011.

Completed Date: 11/22/2011
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Comments: On this date, DTSC determined that the report adequately reflects the work completed during July, August and September of 2011.

Completed Date: 02/03/2012
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Comments: Not reported
On this date, DTSC presented findings of the review of the Fourth Quarter 2011 Summary Report. DTSC found that in general, the report adequately summarizes the recent progress. DTSC did note that the Third Quarter 2011 Summary Report was submitted to DTSC on October 27, 2011, not on October 18th as stated in the Fourth Quarter Report.

DTSC accepted the 1st Quarter 2012 Quarterly Summary Report via letter to ARCADIS dated 11/13/2012.

DTSC accepted the 2nd Quarter 2012 Quarterly Summary Report via letter to ARCADIS dated 11/13/2012.

DTSC accepted the 3rd Quarter 2012 Quarterly Summary Report via letter to ARCADIS dated 11/13/2012.

DTSC received the 1st Quarter 2013 Quarterly Summary Report and issued no comments.

DTSC received the 2nd Quarter 2013 Quarterly Summary Report and issued no comments.

Survey was mailed by PG&E to the appropriate personnel at the Department of Fish & Game.

On This date, DTSC approved the Design & Implementation plan. The final version is dated October 5, 2012 with revised drawings dated October 10, 2012.
PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)  S100833174

Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 09/12/2012  
Comments: On this date, DTSC completed the formal review of a proposal to modify the remedial action for the subsurface soil. Rather than perform solidification and stabilization, the soil requiring treatment would only be solidified using Portland cement. DTSC also authorized the use of mixing using excavation equipment (bucket mixing). The treated material must comply with all other specifications in the RDIP.

Completed Sub Area Name: PROJECT WIDE  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 08/26/2015  
Comments: DTSC accepted the request for modification of the RAO for arsenic via letter dated 10/30/2012.

Completed Sub Area Name: PROJECT WIDE  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 05/31/2013  

Completed Sub Area Name: PROJECT WIDE  
Completed Document Type: Financial Assurance Documentation  
Completed Date: 08/29/2013  
Comments: Completed by FA Unit 8/29/2013

Completed Sub Area Name: PROJECT WIDE  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 11/17/2014  
Comments: DTSC issued its approval of the final revised Remedial Activities Summary Report.

Completed Sub Area Name: PROJECT WIDE  
Completed Document Type: Financial Assurance Documentation  
Completed Date: 06/10/2014  
Comments: DTSC issued its Financial Assurance review findings for the PG&E Sacramento Front St site.

Completed Sub Area Name: PROJECT WIDE  
Completed Document Type: Financial Assurance Documentation  
Completed Date: 06/10/2015  
Comments: This is a Cost Estimate only. No Financial Work Request is required.

Completed Sub Area Name: PROJECT WIDE  
Completed Document Type: Other Report  
Completed Date: 08/03/2015  
Comments: DTSC issued its approval of the 1st Quarter 2015 Quarterly Summary Report via e-mail.
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<td>Completed Date:</td>
<td>08/24/2015</td>
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<td>Comments:</td>
<td>DTSC approved the 2nd quarter 2015 Groundwater Monitoring Report via e-mail.</td>
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<td>Completed Date:</td>
<td>11/20/2015</td>
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<td>Comments:</td>
<td>DTSC approved the revised Soil Investigation Work Plan.</td>
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<td>Completed Date:</td>
<td>02/10/2016</td>
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<td>Comments:</td>
<td>DTSC approved the 3rd Quarter 2015 Groundwater Monitoring Summary report.</td>
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<td>Completed Date:</td>
<td>04/13/2016</td>
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<tr>
<td>Comments:</td>
<td>DTSC issued its response to the Proposed Revised Cleanup Level and Request to Shutdown Groundwater Extraction Treatment System Technical Memorandum. DTSC agreed with the proposed changes to the cleanup levels and approved the shutdown of the GWETS. However, DTSC did not approve reducing the post-shutdown monitoring of groundwater.</td>
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<td>Completed Document Type:</td>
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<td>Completed Date:</td>
<td>07/07/2016</td>
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<td>Comments:</td>
<td>DTSC approved the Cap Tech Memo.</td>
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<tr>
<td>Completed Date:</td>
<td>05/09/2016</td>
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<td>Comments:</td>
<td>DTSC approved the revised 2015 Annual Site Summary Report.</td>
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<tr>
<td>Completed Date:</td>
<td>07/06/2016</td>
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<tr>
<td>Comments:</td>
<td>DTSC approved the revised Soil Vapor Investigation Summary Report as final and issued an approval letter.</td>
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<td>Completed Date:</td>
<td>09/01/2016</td>
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<td>Comments:</td>
<td>DTSC issued approval of the 1st Quarter 2016 Summary Report via email. Not reported</td>
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<td>09/11/2017</td>
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<td>Operations and Maintenance Plan</td>
<td>11/14/2017</td>
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<td>Other Report</td>
<td>11/06/2017</td>
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<td>Operations and Maintenance Report</td>
<td>04/20/2018</td>
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<td>Land Use Restriction Monitoring Report</td>
<td>01/25/2018</td>
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PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

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<td>Completed Document Type:</td>
<td>Land Use Restriction - Site Inspection/Visit</td>
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<td>Completed Date:</td>
<td>11/12/2015</td>
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<tr>
<td>Comments:</td>
<td>DTSC participated in the 2015 LUC inspection.</td>
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<td>Comments:</td>
<td>DTSC participated in the 2014 Annual LUC inspection for the PG&amp;E Front Street sites.</td>
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<td>Land Use Restriction - Amendment</td>
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<td>Land Use Restriction</td>
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<td>Completed Date:</td>
<td>05/19/1993</td>
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<tr>
<td>Comments:</td>
<td>Restrictions include no human habitation including residences hospitals, schools for persons under age 21, day-care centers, hotels, motels, or residences for employees. Property owner must maintain integrity of the cap that was placed pursuant to the Remedial Action Plan for the site. This is the Date that the Deed Restriction was recorded in the official records of Sacramento County in Book 93 0519 at Page 1332.</td>
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<td>Completed Document Type:</td>
<td>Consent Order</td>
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<td>Completed Date:</td>
<td>03/30/1988</td>
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<td>Comments:</td>
<td>Enforceable Agreement H&amp;SC 2535505(a)(1)(C), 205 and 205. The order required limiting access completing an in progress RI/FS, preparation of a RAP and implementation of the RAP.</td>
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<td>Completed Date:</td>
<td>02/09/1987</td>
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<td>Comments:</td>
<td>Responsible Party Preliminary Assessment conducted, reported to DHS.</td>
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</table>
Sample results: Lead = 3000ppm, PNA = 500ppm. Site Screening Done: No documented clean-up.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 10/23/2007
Comments: The O&M Agreement is complete for the site. Financial assurance will be completed shortly.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/21/2009
Comments: On this date DTSC concurred with the findings of the annual LUC inspection report. The site is being used in a manner consistent with the prohibitions and limitations specified in the LUC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/01/2007
Comments: DTSC issued a letter which reported that the inspection revealed that the site conditions were in compliance with the LUC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 02/24/2010
Comments: On this date DTSC amended the report to include a brief discussion of the Front Street Well abandonment and accepted the findings of the 2009 LUC Inspection Report, as amended.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/24/2011
Comments: On this date DTSC accepted the Annual Land Use Covenant Inspection Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 06/30/2011
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: 5 Year Review Reports
Schedule Due Date: 10/13/2019
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
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<td>Schedule Revised Date</td>
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**ENVIROSTOR:**

- **Name:** PG&E - SACRAMENTO SITE
- **Address:** 2000 FRONT STREET
- **City, State, Zip:** SACRAMENTO, CA 95818
- **Facility ID:** 34490048
- **Status:** Active
- **Status Date:** 01/01/1987
- **Site Code:** 100160
- **Site Type:** State Response
- **Site Type Detailed:** State Response or NPL
- **Acres:** 6.4
- **NPL:** NO
- **Regulatory Agencies:** SMBRP, RWQCB 5S - Central Valley
- **Lead Agency:** SMBRP
- **Program Manager:** Harold (Bud) Duke
- **Supervisor:** Jose Salcedo
- **Division Branch:** Northern California Schools & Santa Susana
- **Assembly:** 07
- **Senate:** 06
- **Special Program:** Not reported
- **Restricted Use:** YES
- **Site Mgmt Req:** REM, ASP, DAY, LUC, NOWN, NUSE, NDEV, SCH, RES
- **Funding:** Responsible Party
- **Latitude:** 38.57219
- **Longitude:** -121.5114
- **APN:** 009-0012-003, 00900120030000
- **Past Use:** MANUFACTURED GAS PLANT
- **Potential COC:** Benzene Polynuclear aromatic hydrocarbons (PAHs Ethylbenzene Toluene Xylenes)
- **Confirmed COC:** Benzene Polynuclear aromatic hydrocarbons (PAHs Ethylbenzene Toluene Xylenes)
- **Potential Description:** OTH, SOIL
- **Alias Name:** PACIFIC GAS & ELECTRIC - SACRAMENTO
- **Alias Type:** Alternate Name
- **Alias Name:** PG&E
- **Alias Type:** Alternate Name
- **Alias Name:** PG&E MANUFACTURED GAS PLANT SV-SA-SAC-1
- **Alias Type:** Alternate Name
- **Alias Name:** 009-0012-003
- **Alias Type:** APN
- **Alias Name:** 00900120030000
- **Alias Type:** APN
- **Alias Name:** CAD981415557
- **Alias Type:** EPA Identification Number
- **Alias Name:** 110033610876
- **Alias Type:** EPA (FRS #)
- **Alias Name:** SL205112995
- **Alias Type:** GeoTracker Global ID
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 02/01/2012
Comments: The annual Land Use Covenant report was accepted as presented on this date. The report was included with reports for the three (3) other "Front & T Street sites" (Caltrans I-5 Q Street Off-ramp, Sacramento Housing and Redevelopment Agency and SMUD Front & T Street).

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 04/25/2013
Comments: Not reported

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 07/16/2014
Comments: Not reported

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 08/25/2015

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 09/01/2016
Comments: DTSC issued via email its approval of the 2015 Annual Land Use Covenant Report.

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 04/13/2017
Comments: Not reported

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/15/2012
PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

Comments: On this date, (please note that the date of the letter was incorrect on the first page and correct on subsequent pages) DTSC conditionally approved the use of the alternate facility. The conditions were: 1) PG&E is responsible for the accuracy and completeness of the waste profile of the GCL; 2) PG&E is responsible for insuring that the transport of the material complies with the specifications presented in the RDIP; 3) In the event that the GCL is rejected upon arrival at Forward Landfill, PG&E is responsible for returning the GCL to the site and for the proper storage of the GCL until an alternate facility can be identified; and 4) PG&E is responsible for insuring that the transport of the GCL to Manteca is documented in the Green Remediation Evaluation which is included in the final report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 03/08/2013
Comments: On this date this task was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/14/2013
Comments: DTSC received the 3rd Quarter 2013 Quarterly Summary Report and issued no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2014
Comments: DTSC approved the First Quarter 2014 Summary Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/16/2014
Comments: DTSC issued its approval of the 2nd Quarter 2014 Quarterly Monitoring Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/03/2015
Comments: DTSC approved the 3rd quarter 2014 Summary Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Report
Completed Date: 06/08/2010
Comments: The Treatability Study concludes that an admixture of 10% Portland cement and 4% granulated activated carbon will achieve the criteria set forth in the study. The study did not evaluate the contaminant capture over a range of mixtures. This is a data gap that will have to be addressed during the design phase should this remedy be selected for use at the site.

Completed Area Name: PROJECT WIDE
PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

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<th>Completed Document Type</th>
<th>Completed Sub Area Name</th>
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<td>Monitoring Report</td>
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<tr>
<td>03/20/2012</td>
<td>Monitoring Report</td>
<td>PROJECT WIDE</td>
<td>Not reported</td>
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<tr>
<td>04/26/2013</td>
<td>Monitoring Report</td>
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<td>07/16/2014</td>
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<td>08/05/2015</td>
<td>Monitoring Report</td>
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<td>03/15/2010</td>
<td>Other Report</td>
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<td>09/02/2010</td>
<td>Technical Report</td>
<td>PROJECT WIDE</td>
<td>Not reported</td>
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</table>
| 04/15/2011       |                        |                        |                     | On this date, DTSC accepted the report as written no revision was requested.
| 04/15/2011       |                        |                        |                     | DTSC accepted the data presented in the report which was presented in the refined Conceptual Site Model. |

Comments:
- On this date, DTSC accepted the additional sampling and results as
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<tr>
<td>Completed Document Type:</td>
<td>Operations and Maintenance Manual</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>09/22/2010</td>
</tr>
<tr>
<td>Comments:</td>
<td>On this date the Operation, Maintenance &amp; Monitoring Manual for the GWETS that was rehabilitated/relocated this year. This manual replaces the manual specified in paragraph 2.1.1 of the Operation &amp; Maintenance Agreement.</td>
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<tr>
<td>Completed Document Type:</td>
<td>Remedial Action Plan Amendment</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>04/27/2011</td>
</tr>
<tr>
<td>Comments:</td>
<td>DTSC approved the draft RAP for release on this date. The public comment period for the Draft RAP will commence on April 29, 2011 and will end on May 31, 2011. Fact sheets were mailed for delivery on the 29th and a public notice will be published on the 29th as well. A public meeting is scheduled for May 18 at the Towe Auto Museum in Sacramento. The Draft RAP proposes in-situ soil stabilization/solidification by the addition of Portland Cement and Activated carbon to the areas where the highest contamination is found in the vadose zone. The currently operating Groundwater remedy will continue to operate until RAOs are achieved. Modification of the remedy is necessary as the Ranney Collector, a nearby large volume well was decommissioned in 2009 and the contingent remedy was implemented.</td>
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<tr>
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<td>Public Participation Plan / Community Relations Plan</td>
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<td>Fact Sheets</td>
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<td>Completed Date:</td>
<td>04/26/2011</td>
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<td>Comments:</td>
<td>Fact Sheet will be placed on the Community Involvement page.</td>
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<td>Completed Document Type:</td>
<td>Treatability Study Workplan</td>
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<tr>
<td>Completed Date:</td>
<td>03/09/2011</td>
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<tr>
<td>Comments:</td>
<td>On this date, DTSC approved the plan to collect further samples for testing to evaluate the usage of granulated activated carbon and powdered activated carbon.</td>
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PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued) S100833174
PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)  S100833174

Completed Document Type: Soils Management Plan
Completed Date: 05/18/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/30/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 03/13/2012
Comments: On this date, DTSC conditionally approved the RDIP. Twelve conditions which addressed everything from compliance with mitigation measures, monitoring wells and required plans were addressed. The conditional approval was granted in an effort to allow the preliminary construction activities to occur, while final approvals are obtained from other agencies.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Mitigation Monitoring Report
Completed Date: 09/07/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/18/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Report
Completed Date: 01/20/2012
Comments: On this date, DTSC accepted the proposal to utilize a 10% Portland Cement and 3% Regen GAC or GAC formulation during the implementation of the remedy selected in the RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/05/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/16/2013
Comments: DTSC PM change from Sam Martinez to Mary Gaspari. On Sept. 16, 2013, Sam sent an email informing everyone about the DTSC PM change. The official letter was mailed out on 9/18/2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

Completed Document Type: Design/Implementation Workplan
Completed Date: 12/19/2002
Comments: DES- The Soil Excavation Workplan is the soil removal "Design" that was specified in the May 1991 RAP. The Workplan presents the design to remove approximately 700 Cubic yards of polycyclic aromatic hydrocarbons (PAHs) contaminated soil from Sacramento Housing and Redevelopment Agency (SHRA) property that borders the original PG&E manufactured gas plant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 12/19/2002
Comments: RMDL/SHRA -- The satisfactory removal of all contaminated soil from the Sacramento Housing and Redevelopment Agency (SHRA) property as specified in the May 1991 Final Remedial Action Plan (RAP) for the Former Sacramento Manufactured Gas Plant Site. Approximately 1200 cubic yards of polycyclic aromatic hydrocarbons (PAHs) contaminated soil from the SHRA property that borders the original PG&E manufactured gas plant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/27/2001
Comments: RAW- The public comment period for the Draft Final Groundwater Engineering Evaluation/Cost Analysis (EE/CA) and Remedial Action Work Plan (RAW) for the Front & T Street Sites, Sacramento CA for the Front Street Joint Defense Group (JDG) ended on April 3, 2001 DTSC received no comment on the above mentioned document and therefore granted final approval for said RAW. The RAW calls for a monitored natural attenuation (MNA) remedy combined with continued operation of the pump and treat system on PG&E Site. A contingent remedy, which will be implemented if Site conditions change, is also funded as a part of this RAW. Implementation of this RAW is designed to meet the groundwater cleanup objectives for all of the Front & T Street Sites. These Sites include: 1) PG&E Sacramento - Former MGP 2) CalTrans I-5, Q Street Offramp 3) SHRA - 1920 Front Street and 4) SMUD - Front and T Street.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 06/28/1996
Comments: RMDL (GW1) Groundwater treatment plant for the site went online 8/25/95. The system includes 4 extraction wells, 4 reinjection wells, 3 observational piezometers and a carbon filter treatment plant. Groundwater Remediation Extraction Rate (gpd): up to 115,200 gal per day.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 01/18/1996
Comments: From a Report of Completion Annual Workplan Activities dated 11/8/95: "IN COMPLIANCE WITH MAY 1991 RAP FOR THIS SITE, SOIL REMEDIATION WAS COMPLETED ON 8/18/95 WITH THE FINAL PLACEMENT OF AN ENGINEERED SITE.
Title: PG&E: SACRAMENTO MGP CEMENT BATCH PLANT  

Completed Sub Area Name: PROJECT WIDE  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 05/16/1995  
Comments: The extraction and treatment system for the onsite portion of the plume was approved. The system will consist of 4 extraction wells placed along the perimeter in the NE corner of the Site. After extraction, GW will be treated with GAC, followed by disposal of POTW. Not reported

Completed Sub Area Name: PROJECT WIDE  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 09/03/1992  
Comments: The RP proposed a revised construction alternative for the final site cap, the document entitled "Ground Water Remedial Action Plan for the Sacramento Former Manufactured Gas Plant Site. The approval is found in the fourth paragraph of the September 3, 1992 letter to PG&E captioned"Comments on Ground Water Design Report Pacific Gas and Electric, Sacramento County."

Completed Sub Area Name: PROJECT WIDE  
Completed Document Type: Removal Action Completion Report  
Completed Date: 12/04/1991  
Comments: Not reported

Completed Sub Area Name: PROJECT WIDE  
Completed Document Type: Remedial Action Plan  
Completed Date: 04/30/1991  
Comments: Not reported

Completed Sub Area Name: PROJECT WIDE  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 12/31/1990  
Comments: Not reported

Completed Sub Area Name: PROJECT WIDE  
Completed Document Type: Public Participation Plan / Community Relations Plan  
Completed Date: 01/30/1989  
Comments: Not reported

Completed Sub Area Name: PROJECT WIDE  
Completed Document Type: Site Screening  
Completed Date: 02/09/1987  
Comments: Not reported

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

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

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

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

Completed Sub Area Name: PROJECT WIDE  
Completed Document Type: Not reported
PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

Completed Document Type: Design/Implementation Workplan
Completed Date: 08/24/2005

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 12/11/2006
Comments: This study was submitted 20 days later than expected.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/23/2007
Comments: The draft Focused Feasibility Study was submitted on behalf of Pacific Gas and Electric Company (PG&E) for the Front and T Streets Sites. DTSC comments are scheduled to be provided by March 21, 2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Manual
Completed Date: 08/10/2007
Comments: DTSC transmitted comments on the draft plan and requested a revised plan be submitted on March 30, 2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Manual
Completed Date: 08/07/2007
Comments: DTSC provided comments and direction for the revision of the Cap Plan.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Workplan
Completed Date: 05/16/2007
Comments: The Soil Vapor Extraction and Treatment System (SVETS) was constructed in 1999 to address contaminants present beneath the CalTrans and SMUD parcels. The evaluation presented indicates that the SVETS has had a minimal effect on the remediation and is not performing as expected. The concentrations of the contaminants of concern detected in samples collected in 2005 are roughly equivalent to those detected in 1999. The proposal recommends the removal of the SVETS as it is not effective in attaining the goals set forth in the Remedial Action Objectives set forth in either the Remedial Action Plan (RAP) or the Final Groundwater Engineering Evaluation/Cost Analysis and Remedial Action Workplan (EE/CA RAW). DTSC concurred with the proposal to decommission the SVETS and requested notification of the commencement of decommissioning and any deviation or modification from this proposal.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 12/13/2007
Comments: The SAP dated 11/16/7 which was submitted on of PG&E by ARCADIS was approved by DTSC. DTSC reviewed all portions of the document but did

TC5852889.2s Page 1190
not review Appendix E, which is the current Health and Safety Plan, DTSC staff inspecting the Site will be familiar with applicable safety rules and procedures, DTSC does not offer approval of Health and Safety Plans.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/09/2007
Comments: DTSC reviewed the reported and concurred with the findings and recommendations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 02/01/2008
Comments: Following a review by Project and Financial Assurance Unit staff, the initial deposit of $303,648.00 was verified. Four subsequent annual payments are scheduled to be made as specified in the O&M agreement. The future payments will be adjusted as specified in the agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 04/11/2008
Comments: On this date DTSC approved the subject work plan which describes the work proposed to collect analytical samples as well as media for use in potential bench-scale tests. The results of this investigation will be the basis for consideration of a remedial system enhancement. The objective of this work is to yield data for use in identifying a remedial technology that will more effectively reduce toxicity, mobility, volume, and time to remedy site than the current remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/08/2009
Comments: On this date, DTSC issued a letter of formally acceptance of the Revised Supplemental Soil Investigation report dated Sept. 1, 2009 as meeting the objectives set forth in the work plan for the investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 08/04/2008
Comments: On this date DTSC approved the plan that describes the excavation an soil emplacement required to perform a legally required visual inspection of the pipe.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/03/2008
Comments: In a letter dated September 3, 2008 DTSC received a request for additional sampling to better meet the objectives presented in the Final Supplemental Soil Investigation Work Plan (Plan) dated March
28, 2008. Given that the collection of additional samples and data will refine the knowledge of the characteristics and volume of soil that requires further remediation, the additional work is hereby approved and incorporated into the Final Supplemental Soil Investigation Work Plan (Plan) dated March 28, 2008. The March 28 Plan was prepared for the Front & T Street Sites, Sacramento, California by ARCADIS for the Pacific Gas and Electric Company (PG&E).

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<td>Completed Document Type:</td>
<td>Soils Management Plan</td>
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<td>Completed Date:</td>
<td>01/12/2009</td>
</tr>
<tr>
<td>Comments:</td>
<td>On this date DTSC issued a letter to PG&amp;E accepting the first draft as complete.</td>
</tr>
</tbody>
</table>

On this date, DTSC approved the Treatability Study Plan for the in-situ soil stabilization/solidification. The objective of the study is to determine the proper stabilization mixture that will achieve the following: Permeability equal to, or less than, $1 \times 10^{-6}$ centimeters per second; Unconfined compressive strength equal to or greater than, 30 pounds per square inch; and Reduce leaching of contaminants to groundwater to concentrations below target criteria. Additionally, the study will qualitatively examine vapor generation, temperature increase during treatment, and encapsulation of non-aqueous phase liquids.

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<td>Treatability Study Workplan</td>
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<td>Completed Date:</td>
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<td>Comments:</td>
<td>On this date, DTSC approved the Treatability Study Plan for the in-situ soil stabilization/solidification. The objective of the study is to determine the proper stabilization mixture that will achieve the following: Permeability equal to, or less than, $1 \times 10^{-6}$ centimeters per second; Unconfined compressive strength equal to or greater than, 30 pounds per square inch; and Reduce leaching of contaminants to groundwater to concentrations below target criteria. Additionally, the study will qualitatively examine vapor generation, temperature increase during treatment, and encapsulation of non-aqueous phase liquids.</td>
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On this date, DTSC approved the "Revised Soil Vapor Assessment Plan dated July 7, 2009. The data generated will be incorporated into the CSM for further evaluation of whether or not remedial action is appropriate for this pathway.

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<td>11/04/2009</td>
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<td>Comments:</td>
<td>The RAOs proposal will be revised and presented in a future document. The document will reflect the selection of the alternative remedy and the refinement of the RAOs to reflect that remedy.</td>
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</table>
On July 29, 2009, DTSC requested that PG&E undertake examination of the remedy and evaluate the need for modification or enhancement. On September 11, 2009 the evaluation was presented with a recommendation that the currently operating GWETS be replaced. Rather than shut down the operating system, a replacement will be constructed on-site and placed in operation before the old system is decommissioned. This course of action was approved on this date.

On this date, DTSC determined that the report adequately reflects the work completed during April, May and June of 2011.
<table>
<thead>
<tr>
<th>Completed Area Name</th>
<th>Completed Sub Area Name</th>
<th>Completed Document Type</th>
<th>Completed Date</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Other Report</td>
<td>11/22/2011</td>
<td>On this date, DTSC determined that the report adequately reflects the work completed during July, August and September of 2011.</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Other Report</td>
<td>02/03/2012</td>
<td>On this date, DTSC presented findings of the review of the Fourth Quarter 2011 Summary Report. DTSC found that in general, the report adequately summarizes the recent progress. DTSC did note that the Third Quarter 2011 Summary Report was submitted to DTSC on October 27, 2011, not on October 18th as stated in the Fourth Quarter Report.</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Other Report</td>
<td>11/13/2012</td>
<td>DTSC accepted the 1st Quarter 2012 Quarterly Summary Report via letter to ARCADIS dated 11/13/2012.</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Other Report</td>
<td>11/13/2012</td>
<td>DTSC accepted the 2nd Quarter 2012 Quarterly Summary Report via letter to ARCADIS dated 11/13/2012.</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Other Report</td>
<td>11/13/2012</td>
<td>DTSC accepted the 3rd Quarter 2012 Quarterly Summary Report via letter to ARCADIS dated 11/13/2012.</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Other Report</td>
<td>05/14/2013</td>
<td>DTSC received the 1st Quarter 2013 Quarterly Summary Report and issued no comments.</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Other Report</td>
<td>08/12/2013</td>
<td>DTSC received the 2nd Quarter 2013 Quarterly Summary Report and issued no comments.</td>
</tr>
</tbody>
</table>
| PROJECT WIDE        | Not reported            | Fieldwork               | 04/10/2012       | Survey was mailed by PG&E to the appropriate personnel at the time of the

TC5852889.2s Page 1194
Department of Fish & Game.

<table>
<thead>
<tr>
<th>Completed Area Name:</th>
<th>PROJECT WIDE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Completed Sub Area Name:</td>
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</tr>
<tr>
<td>Completed Document Type:</td>
<td>Design/Implementation Workplan</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>10/15/2012</td>
</tr>
<tr>
<td>Comments:</td>
<td>On this date, DTSC approved the Design &amp; Implementation plan. The final version is dated October 5, 2012 with revised drawings dated October 10, 2012.</td>
</tr>
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</table>

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<td>Completed Sub Area Name:</td>
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<tr>
<td>Completed Document Type:</td>
<td>Remedial Action Implementation Workplan</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>09/12/2012</td>
</tr>
<tr>
<td>Comments:</td>
<td>On this date, DTSC completed the formal review of a proposal to modify the remedial action for the subsurface soil. Rather than perform solidification and stabilization, the soil requiring treatment would only be solidified using Portland cement. DTSC also authorized the use of mixing using excavation equipment (bucket mixing). The treated material must comply with all other specifications in the RDIP.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Completed Area Name:</th>
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</thead>
<tbody>
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<td>Completed Document Type:</td>
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<tr>
<td>Completed Date:</td>
<td>08/26/2015</td>
</tr>
<tr>
<td>Comments:</td>
<td>DTSC accepted the request for modification of the RAO for arsenic via letter dated 10/30/2012.</td>
</tr>
</tbody>
</table>

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<th>Completed Area Name:</th>
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<td>Completed Date:</td>
<td>05/31/2013</td>
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<td>Completed Sub Area Name:</td>
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<tr>
<td>Completed Document Type:</td>
<td>Financial Assurance Documentation</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>08/29/2013</td>
</tr>
<tr>
<td>Comments:</td>
<td>Completed by FA Unit 8/29/2013</td>
</tr>
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</table>

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<td>Completed Sub Area Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type:</td>
<td>Remedial Action Completion Report</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>11/17/2014</td>
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<tr>
<td>Comments:</td>
<td>DTSC issued its approval of the final revised Remedial Activities Summary Report.</td>
</tr>
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<th>Completed Area Name:</th>
<th>PROJECT WIDE</th>
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<td>Financial Assurance Documentation</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>06/10/2014</td>
</tr>
<tr>
<td>Comments:</td>
<td>DTSC issued its Financial Assurance review findings for the PG&amp;E Sacramento Front St site.</td>
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<p>| Completed Area Name: | PROJECT WIDE |</p>
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</tr>
<tr>
<td>Completed Date</td>
<td>06/10/2015</td>
</tr>
<tr>
<td>Comments</td>
<td>This is a Cost Estimate only. No Financial Work Request is required.</td>
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<tr>
<td>Completed Date</td>
<td>08/03/2015</td>
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<tr>
<td>Comments</td>
<td>DTSC issued its approval of the 1st Quarter 2015 Quarterly Summary Report via e-mail.</td>
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<tr>
<td>Completed Date</td>
<td>08/24/2015</td>
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<tr>
<td>Comments</td>
<td>DTSC approved the 2nd quarter 2015 Groundwater Monitoring Report via e-mail.</td>
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</tr>
<tr>
<td>Completed Date</td>
<td>11/20/2015</td>
</tr>
<tr>
<td>Comments</td>
<td>DTSC approved the revised Soil Investigation Work Plan.</td>
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<th>Completed Sub Area Name</th>
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<tr>
<td>Completed Date</td>
<td>02/10/2016</td>
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<td>Comments</td>
<td>DTSC approved the 3rd Quarter 2015 Groundwater Monitoring Summary report.</td>
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<tr>
<td>Completed Document Type</td>
<td>Technical Workplan</td>
</tr>
<tr>
<td>Completed Date</td>
<td>04/13/2016</td>
</tr>
<tr>
<td>Comments</td>
<td>DTSC issued its response to the Proposed Revised Cleanup Level and Request to Shutdown Groundwater Extraction Treatment System Technical Memorandum. DTSC agreed with the proposed changes to the cleanup levels and approved the shutdown of the GWETS. However, DTSC did not approve reducing the post-shutdown monitoring of groundwater.</td>
</tr>
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<tr>
<td>Completed Date</td>
<td>07/07/2016</td>
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<tr>
<td>Comments</td>
<td>DTSC approved the Cap Tech Memo.</td>
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<tr>
<td>Completed Date</td>
<td>05/09/2016</td>
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<tr>
<td>Comments</td>
<td>DTSC approved the revised 2015 Annual Site Summary Report.</td>
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<td>Completed Date:</td>
<td>07/06/2016</td>
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<tr>
<td>-----------------</td>
<td>------------</td>
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<tr>
<td>Comments:</td>
<td>DTSC approved the revised Soil Vapor Investigation Summary Report as final and issued an approval letter.</td>
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<td>Completed Area Name:</td>
<td>PROJECT WIDE</td>
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<tr>
<td>Completed Date:</td>
<td>09/01/2016</td>
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<td>Comments:</td>
<td>DTSC issued approval of the 1st Quarter 2016 Summary Report via email. Not reported</td>
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<td>DTSC issued approval of the Third Quarter 2016 Summary report via email.</td>
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<td>Completed Document Type:</td>
<td>Other Report</td>
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<tr>
<td>Completed Date:</td>
<td>04/13/2017</td>
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<td>Comments:</td>
<td>DTSC issued letter approving the 2016 Annual Site Summary Report.</td>
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<tr>
<td>Completed Date:</td>
<td>05/04/2017</td>
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<td>Comments:</td>
<td>DTSC issued an email conditionally approving the 1st Quarter 2017 Summary Report.</td>
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<tr>
<td>Completed Date:</td>
<td>09/11/2017</td>
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<td>Comments:</td>
<td>DTSC issued an email accepting the Second Quarter 2017 Summary Report. Not reported</td>
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<tr>
<td>Completed Date:</td>
<td>11/06/2017</td>
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<td>Comments:</td>
<td>DTSC approved, via email, the Third Quarter 2017 Summary Report</td>
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<tr>
<td>Completed Document Type:</td>
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<tr>
<td>Completed Date:</td>
<td>04/20/2018</td>
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<tr>
<td>Comments:</td>
<td>DTSC approved the revised 2017 Annual Site Summary Report</td>
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<td>Completed Sub Area Name:</td>
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<tr>
<td>Completed Document Type:</td>
<td>Land Use Restriction Monitoring Report</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>01/25/2018</td>
</tr>
<tr>
<td>Comments:</td>
<td>DTSC issued an email approving the 2017 Annual Land Use Covenant report on 1/25/2018.</td>
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<td>Completed Document Type:</td>
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<td>Completed Date:</td>
<td>09/27/2018</td>
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<td>Completed Document Type:</td>
<td>Correspondence</td>
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<td>Completed Date:</td>
<td>06/20/2014</td>
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<tbody>
<tr>
<td>Completed Sub Area Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type:</td>
<td>Land Use Restriction - Site Inspection/Visit</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>11/12/2015</td>
</tr>
<tr>
<td>Comments:</td>
<td>DTSC participated in the 2015 LUC inspection.</td>
</tr>
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<tbody>
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<td>Completed Sub Area Name:</td>
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<td>Completed Document Type:</td>
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<tr>
<td>Completed Date:</td>
<td>11/13/2014</td>
</tr>
<tr>
<td>Comments:</td>
<td>DTSC participated in the 2014 Annual LUC inspection for the PG&amp;E Front Street sites.</td>
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<tr>
<td>Completed Document Type:</td>
<td>Land Use Restriction - Amendment</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>12/18/2017</td>
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<td>Comments:</td>
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<td>Land Use Restriction</td>
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<tr>
<td>Completed Date:</td>
<td>05/19/1993</td>
</tr>
<tr>
<td>Comments:</td>
<td>Restrictions include no human habitation including residences hospitals, schools for persons under age 21, day-care centers, hotels, motels, or residences for employees. Property owner must maintain integrity of the cap that was placed pursuant to the Remedial Action Plan for the site. This is the Date that the Deed Restriction was recorded in the official records of Sacramento County in Book 93 0519 at Page 1332.</td>
</tr>
<tr>
<td>Completed Area Name:</td>
<td>PROJECT WIDE</td>
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<td>-------------</td>
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<tr>
<td>Completed Document Type:</td>
<td>Consent Order</td>
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<tr>
<td>Completed Date:</td>
<td>03/30/1988</td>
</tr>
<tr>
<td>Comments:</td>
<td>Enforceable Agreement H&amp;SC 2535505(a)(1)(C), 205 and 205. The order required limiting access completing an in progress RI/FS, preparation of a RAP and implementation of the RAP.</td>
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<tr>
<td>Completed Document Type:</td>
<td>* Discovery</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>02/09/1987</td>
</tr>
<tr>
<td>Comments:</td>
<td>Responsible Party Preliminary Assessment conducted, reported to DHS. Sample results: Lead = 3000ppm, PNA = 500ppm. Site Screening Done: No documented clean-up.</td>
</tr>
<tr>
<td>Completed Area Name:</td>
<td>PROJECT WIDE</td>
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<td>Completed Sub Area Name:</td>
<td>Not reported</td>
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<tr>
<td>Completed Document Type:</td>
<td>Operation &amp; Maintenance Order/Agreement</td>
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<tr>
<td>Completed Date:</td>
<td>10/23/2007</td>
</tr>
<tr>
<td>Comments:</td>
<td>The O&amp;M Agreement is complete for the site. Financial assurance will be completed shortly.</td>
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<td>PROJECT WIDE</td>
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<td>Completed Document Type:</td>
<td>* Land Use Restriction Monitoring Report</td>
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<tr>
<td>Completed Date:</td>
<td>01/21/2009</td>
</tr>
<tr>
<td>Comments:</td>
<td>On this date DTSC concurred with the findings of the annual LUC inspection report. The site is being used in a manner consistent with the prohibitions and limitations specified in the LUC.</td>
</tr>
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<td>Completed Area Name:</td>
<td>PROJECT WIDE</td>
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<tr>
<td>Completed Sub Area Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type:</td>
<td>Land Use Restriction - Site Inspection/Visit</td>
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<tr>
<td>Completed Date:</td>
<td>10/01/2007</td>
</tr>
<tr>
<td>Comments:</td>
<td>DTSC issued a letter which reported that the inspection revealed that the site conditions were in compliance with the LUC.</td>
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<td>PROJECT WIDE</td>
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<td>Completed Sub Area Name:</td>
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<tr>
<td>Completed Document Type:</td>
<td>* Land Use Restriction Monitoring Report</td>
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<tr>
<td>Completed Date:</td>
<td>02/24/2010</td>
</tr>
<tr>
<td>Comments:</td>
<td>On this date DTSC amended the report to include a brief discussion of the Front Street Well abandonment and accepted the findings of the 2009 LUC Inspection Report, as amended.</td>
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<td>PROJECT WIDE</td>
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<tr>
<td>Completed Document Type:</td>
<td>* Land Use Restriction Monitoring Report</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>01/24/2011</td>
</tr>
<tr>
<td>Comments:</td>
<td>On this date DTSC accepted the Annual Land Use Covenant Inspection Report.</td>
</tr>
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<td>Completed Area Name:</td>
<td>PROJECT WIDE</td>
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<tr>
<td>Completed Sub Area Name:</td>
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<tr>
<td>Completed Document Type:</td>
<td>CEQA - Responsible Agency Review</td>
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<tr>
<td>Completed Date:</td>
<td>06/30/2011</td>
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**PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)**

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**SLIC REG 5:**

- **Name:** PG&E Former Manufactured Gas Plant, Sacramento
- **Address:** 2000 Front St
- **City:** Sacramento
- **Region:** 5
- **Facility Status:** Remediation Underway
- **Pollutant:** TPH, BTEX, PAH
- **Lead Agency:** Not reported
- **Date Filed:** 07/27/01
- **Report Date:** 06/01/01
- **Date Added:** Not reported
- **Date Closed:** Not reported

**CPS-SLIC:**

- **Name:** PG&E - SACRAMENTO FORMER MGP
- **Address:** 2000 FRONT ST
- **City, State, Zip:** SACRAMENTO, CA
- **Region:** STATE
- **Facility Status:** Open - Remediation
- **Status Date:** 09/02/2012
- **Global Id:** SL205112995
- **Lead Agency:** CENTRAL VALLEY RWQCB (REGION 5S)
- **Lead Agency Case Number:** 34490048
- **Latitude:** 38.5721956
- **Longitude:** -121.5103594
- **Case Type:** Cleanup Program Site
- **Case Worker:** WLB
- **Local Agency:** DEPARTMENT OF TOXIC SUBSTANCES CONTROL
- **RB Case Number:** SL205112995
- **File Location:** DTSC
- **Potential Media Affected:** Other Groundwater (uses other than drinking water), Soil
- **Potential Contaminants of Concern:** Chromium, Benzene, Ethylbenzene, Polynuclear aromatic hydrocarbons (PAHs), Toluene, Xylene
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<td>Former PG&amp;E manufactured gas plant. Soil stabilization/solidification has been selected as the remedial action. DTSC lead site.</td>
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### CA BOND EXP. PLAN:

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<td>RESPONSIBLE PARTY-LEAD SITE CLEANUP WORKPLAN</td>
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<td>It is expected that Pacific Gas and Electric Company will fund the site characterization and remedial action. DHS entered into an enforceable agreement with the responsible parties. DHS has budgeted $100,000 for oversight/monitoring of cleanup efforts. DHS will recover 100 percent of direct costs plus staff costs and overhead related to the project. The responsible parties will pay all costs associated with remedial investigations and cleanup activities.</td>
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### Site Description:

A former "City Gas Plant" or coal and crude oil gasification facility was located at this site. The former facility manufactured gas from coal and later used crude oil as a raw material.

### Hazardous Waste Desc:

Coal gasification facilities typically generated "coal tar" or "lamp black" residues. These residues contained compounds known as either Polynuclear Aromatic Hydrocarbons (PNA) or Polycyclic Aromatic Hydrocarbons (PAHs). These wastes were either sold for recycling purposes or used to fill in depressions or ponds and then covered or paved over with the wastes left in place.

### Threat To Public Health & Env:

The site is currently fenced and locked; access onto the site is controlled by PG&E. All exposed contaminant deposits have been paved to control migration and exposure. The avenues of exposure are ingestion of contaminated ground water and inhalation of contaminated dust or direct contact with contaminated soils.
Presently, inadvertent exposure is not probable since the contaminated shallow ground water is not used for domestic purposes. Exposure to contaminated soil would only occur if the asphaltic cap were disturbed during construction onsite.

Site Activity Status:
Pacific Gas and Electric Company has informed DHS that it is investigating a number of sites to determine if PNAs are present. PG&E has completed a major portion of the field work for the Remedial Investigation of the Sacramento site. The Feasibility Study Report is being prepared which will evaluate remedial alternatives.

### PG&E: SACRAMENTO MGP CEMENT BATCH PLANT  (Continued) S100833174

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**CORTESIE**:  
Name: PG&E - SACRAMENTO SITE  
Address: 2000 FRONT STREET  
City,State,Zip: SACRAMENTO, CA 95818  
Region: CORTESIE  
Envirostor Id: 34490048  
Global Id: Not reported  
Site/Facility Type: STATE RESPONSE  
Cleanup Status: ACTIVE - LAND USE RESTRICTIONS  
Status Date: 01/01/1987  
Site Code: 100160  
Latitude: 38.572192  
Longitude: -121.51142  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: envirostor  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Haz Waste & Substances Sites

**HIST CORTESIE**:  
edr_fname: PG&E - SACRAMENTO SITE  
edr_fadd1: 2000 FRONT STREET  
City,State,Zip: SACRAMENTO, CA 95826  
Region: CORTESIE  
Facility County Code: 34  
Reg By: CALSI  
Reg Id: 34490048

**Sacramento Co. ML**:  
Name: PG&E: SACRAMENTO MGP CEMENT BATCH PLANT  
Address: 2000 FRONT ST  
City,State,Zip: SACRAMENTO, CA 95818  
Facility Id: Not reported  
Facility Status: Not reported  
FD: Not reported  
Billing Codes BP: I  
Billing Codes UST: Not reported  
WG Bill Code: I  
Target Property Bill Cod: Not reported  
Food Bill Code: Not reported
PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

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

CERS:
Name: PG&E - SACRAMENTO FORMER MGP
Address: 2000 FRONT ST
City, State, Zip: SACRAMENTO, CA
Site ID: 206684
CERS ID: S100833174
CERS Description: Cleanup Program Site

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

429 LEATAATA FLOYD ES
SSW 401 MCCLATCHY WAY
1/4-1/2 SACRAMENTO, CA 95818
0.331 mi. 1749 ft.
Rel.: Higher Actual: 22 ft.

ENVIROSTOR:
Name: MCCLATCHY WAY PROPERTY
Address: 401 MCCLATCHY WAY
City, State, Zip: SACRAMENTO, CA 95818
Facility ID: 34880003
Status: No Action Required
Status Date: 09/22/2004
Site Code: 104435
Site Type: School Investigation
Site Type Detailed: School
Acres: 7
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Kamili Siglowide
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Assembly: 07
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- **Completed Sub Area Name:** Not reported
- **Completed Document Type:** Phase 1
- **Completed Date:** 09/20/2004
- **Comments:** Not reported

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- **Completed Date:** 09/22/2004
- **Comments:** Not reported

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- **Schedule Due Date:** Not reported
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**SCH:**

- **Name:** MCCLATCHY WAY PROPERTY
- **Address:** 401 MCCLATCHY WAY
- **City,State,Zip:** SACRAMENTO, CA 95818
- **Facility ID:** 34880003
- **Site Type:** School Investigation
- **Site Type Detail:** School
- **Site Mgmt. Req.:** NONE SPECIFIED
- **Acres:** 7
- **National Priorities List:** NO
- **Cleanup Oversight Agencies:** DTSC
- **Lead Agency:** DTSC
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### BRIDGE HOUSING PROJECT SITE

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**US BROWNFIELDS FINDS**

**Name:** BRIDGE HOUSING PROJECT SITE

**Address:** 961 SOUTH RIVER ROAD

**City,State,Zip:** WEST SACRAMENTO, CA 95691

**Recipient Name:** West Sacramento, City of

**Grant Type:** Assessment

**Property Number:** 058-330-001 & 058-330-006

**Parcel size:** 1

**Latitude:** 38.5743486

**Longitude:** -121.5184324

**HCM Label:** Address Matching-House Number

**Map Scale:** Not reported

**Point of Reference:** Entrance Point of a Facility or Station

**Highlights:** Not reported

**Datum:** North American Datum of 1983

**Acres Property ID:** 154781

**IC Data Access:** Not reported

**Start Date:** Not reported

**Redev Completion Date:** Not reported

**Completed Date:** Not reported

**Acres Cleaned Up:** Not reported

**Cleanup Funding:** Not reported

**Cleanup Funding Source:** Not reported

**Assessment Funding:** 3500

**Assessment Funding Source:** US EPA - Brownfields Assessment Cooperative Agreement

**Redevelopment Funding:** Not reported

**Redev. Funding Source:** Not reported
**BRIDGE HOUSING PROJECT SITE** (Continued)

- Redev. Funding Entity Name: Not reported
- Redevelopment Start Date: Not reported
- Assessment Funding Entity: EPA
- Cleanup Funding Entity: Not reported
- Grant Type: Petroleum
- Accomplishment Type: Phase I Environmental Assessment
- Accomplishment Count: 1
- Cooperative Agreement Number: 00T27901
- Start Date: 01/01/2010 00:00:00
- Ownership Entity: Private
- Completion Date: 05/28/2010 00:00:00
- Current Owner: Smart Growth Investors II & RDA of West Sacramento
- Did Owner Change: N
- Cleanup Required: N
- Video Available: N
- Photo Available: Y
- Institutional Controls Required: N
- IC Cat. Proprietary Controls: Not reported
- IC Cat. Info. Devices: Not reported
- IC Cat. Gov. Controls: Not reported
- IC Cat. Enforcement Permit Tools: Not reported
- IC in place date: Not reported
- IC in place: N
- State/tribal program date: Not reported
- State/tribal program ID: Not reported
- State/tribal NFA date: Not reported
- Air contaminated: Not reported
- Air cleaned: Not reported
- Asbestos found: Not reported
- Asbestos cleaned: Not reported
- Controled substance found: Not reported
- Controled substance cleaned: Not reported
- Drinking water affected: Not reported
- Drinking water cleaned: Not reported
- Groundwater affected: Not reported
- Groundwater cleaned: Not reported
- Lead contaminant found: Not reported
- Lead cleaned up: Not reported
- No media affected: Not reported
- Unknown media affected: Not reported
- Other cleaned up: Not reported
- Other metals found: Not reported
- Other metals cleaned: Not reported
- Other contaminants found: Not reported
- Other contams found description: Not reported
- PAHs found: Not reported
- PAHs cleaned up: Not reported
- PCBs found: Not reported
- PCBs cleaned up: Not reported
- Petro products found: Not reported
- Petro products cleaned: Not reported
- Sediments found: Not reported
- Sediments cleaned: Not reported
- Soil affected: Not reported
- Soil cleaned up: Not reported
- Surface water cleaned: Not reported
- VOCs found: Not reported
BRIDGE HOUSING PROJECT SITE  (Continued)

VOCs cleaned: Not reported
Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: Not reported
Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Surface Water: Not reported
Past use commercial acreage: Not reported
Past use industrial acreage: Not reported
Future use greenspace acreage: Not reported
Future use residential acreage: 1
Future use commercial acreage: Not reported
Future use industrial acreage: Not reported
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: Not reported
Arsenic cleaned up: Not reported
Cadmium cleaned up: Not reported
Chromium cleaned up: Not reported
Copper cleaned up: Not reported
Iron cleaned up: Not reported
mercury cleaned up: Not reported
Nickel Cleaned Up: Not reported
No clean up: Not reported
Pesticides cleaned up: Not reported
Selenium cleaned up: Not reported
SVOCs cleaned up: Not reported
Unknown clean up: Not reported
Arsenic contaminant found: Not reported
Cadmium contaminant found: Not reported
Chromium contaminant found: Not reported
Copper contaminant found: Not reported
Iron contaminant found: Not reported
Mercury contaminant found: Not reported
Nickel contaminant found: Not reported
No contaminant found: Not reported
Pesticides contaminant found: Not reported
Selenium contaminant found: Not reported
SVOCs contaminant found: Not reported
Unknown contaminant found: Not reported
Future Use: Multistory
Media affected Bluiding Material: Not reported
Media affected indoor air: Not reported
Building material media cleaned up: Not reported
Indoor air media cleaned up: Not reported
Unknown media cleaned up: Not reported
Past Use: Multistory Not reported
Property Description: The property was formerly occupied by warehouses that were demolished several years ago.

Below Poverty Number: 118
Below Poverty Percent: 23.3%
Meidan Income: 1473
Meidan Income Number: 202
Meidan Income Percent: 39.8%
Vacant Housing Number: 25
Vacant Housing Percent: 9.1%
Unemployed Number: 25
Unemployed Percent: 4.9%
## BRIDGE HOUSING PROJECT SITE (Continued) 1016374066

**FINDS:**

<table>
<thead>
<tr>
<th>Registry ID</th>
<th>110054364068</th>
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</thead>
</table>

**Environmental Interest/Information System**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

*Click this hyperlink* while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

### RESPONSE INFORMATION

<table>
<thead>
<tr>
<th>AL431</th>
<th>SACRAMENTO HOUSING &amp; REDEVELOP. AGENCY</th>
<th>RESPONSE</th>
<th>S101308025</th>
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<tr>
<td>North</td>
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<td>ENVIROSTOR LUST</td>
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<tr>
<td>1/4-1/2</td>
<td>SACRAMENTO, CA 95814</td>
<td>Sacramento Co. CS</td>
<td>DEED</td>
</tr>
<tr>
<td>0.349 mi.</td>
<td>Site 1 of 4 in cluster AL</td>
<td>HIST CORTESE</td>
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<tr>
<td>1844 ft.</td>
<td>Higher</td>
<td>SACRAMENTO, CA 95814</td>
<td>1920 FRONT STREET</td>
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<tr>
<td>Relative:</td>
<td>Actual:</td>
<td>Site Type Detail:</td>
<td>SACRAMENTO HOUSING &amp; REDEVELOP. AGENCY</td>
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<tr>
<td>23 ft.</td>
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<td>State Response or NPL</td>
<td>1920 FRONT STREET</td>
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<td></td>
<td></td>
<td>2.2</td>
<td>34240036</td>
</tr>
<tr>
<td></td>
<td></td>
<td>NO</td>
<td>Site Type: State Response</td>
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<tr>
<td></td>
<td></td>
<td>SMBRP, RWQCB 5S - Central Valley</td>
<td>City: SACRAMENTO, CA 95814</td>
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<td>DTSC - Site Cleanup Program</td>
<td>Facility ID: 34240036</td>
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<tr>
<td></td>
<td></td>
<td>Harold (Bud) Duke</td>
<td>Address: 00090012002000000, 0090012000200000</td>
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<tr>
<td></td>
<td></td>
<td>Jose Salcedo</td>
<td>State Response or NPL</td>
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<td>Northern California Schools &amp; Santa Susana</td>
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<td>100415</td>
<td>Site Mgmt. Req.: NONE SPECIFIED</td>
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<td>Special Program Status: None Specified</td>
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<td>Certified O&amp;M - Land Use Restrictions Only</td>
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<td>08/25/2011</td>
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<td>APN: 00090012002000000, 0090012000200000</td>
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<td>FUEL - VEHICLE STORAGE/REFUELING, MANUFACTURED GAS PLANT, MANUFACTURING - LUMBER/WOOD PRODUCTS</td>
<td>Past Use: FUEL - VEHICLE STORAGE/REFUELING, MANUFACTURED GAS PLANT, MANUFACTURING - LUMBER/WOOD PRODUCTS</td>
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<td>Benzene TPH-gas Ethylbenzene Polynuclear aromatic hydrocarbons (PAHs)</td>
<td>Potential COC: Benzene TPH-gas Ethylbenzene Polynuclear aromatic hydrocarbons (PAHs)</td>
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<tr>
<td></td>
<td></td>
<td>Toluene Xylenes</td>
<td>Confirmed COC: Toluene Xylenes</td>
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<tr>
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<td></td>
<td>Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-gas Ethylbenzene</td>
<td>Potential COC: Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-gas Ethylbenzene</td>
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<td></td>
<td>Toluene Xylenes</td>
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<td>OTH, SOIL</td>
<td>Potential Description: OTH, SOIL</td>
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TC5852889.2s  Page 1209
SACRAMENTO HOUSING & REDEVELOP. AGENCY (Continued)

Alias Name: 00900120020000
Alias Type: APN
Alias Name: 110033609003
Alias Type: EPA (FRS #)
Alias Name: 100415
Alias Type: Project Code (Site Code)
Alias Name: 34240036
Alias Type: Envirostor ID Number
Alias Name: 34240037
Alias Type: Envirostor ID Number
Alias Name: 34490048
Alias Type: Envirostor ID Number
Alias Name: 34490057
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/27/2001
Comments: RAW - The public comment period for the Draft Final Groundwater Engineering Evaluation/Cost Analysis (EE/CA) and Remedial Action Work Plan (RAW) for the Front & T Street Sites, Sacramento California for the Front Street Joint Defense Group (JDG) ended on April 3, 2001. Department of Toxic Substances Control (DTSC) received no comment on the above mentioned document and therefore granted final approval for said RAW. The RAW calls for a monitored natural attenuation (MNA) remedy combined with continued operation of the pump and treat system on PG&E Site. A contingent remedy, which will be implemented if Site conditions change, is also funded as a part of this RAW. Implementation of this RAW is designed to meet the groundwater cleanup objectives for all of the Front & T Street Sites. These sites include: 1) PG&E Sacramento - Former MGP 2) Cal Trans I-5, Q Street Off-ramp 3) SHRA - 1920 Front Street and 4) SMUD - Front and T Street. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/31/1997
Comments: RA -- Removal and disposition of 358 cu.yds. of soil contam- inated from a leaking underground gasoline tank. The ex- cava- tion was backfilled with clean pea gravel and oxygen release compound to enhance the bioremediation of any remaining contaminants.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/23/2007
Comments: The draft Focused Feasibility Study was submitted on behalf of Pacific Gas and Electric Company (PG&E) for the Front and T Streets Sites. DTSC comments are scheduled to be provided by March 21, 2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 02/01/2008
Comments: Following a review by Project and Financial Assurance Unit staff, the
initial deposit of $303,648.00 was verified. Four subsequent annual payments are scheduled to be made as specified in the O&M agreement. The future payments will be adjusted as specified in the agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/25/2018
Comments: DTSC issued an email approving the 2017 Annual Land Use Covenant report on 1/25/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/07/2006
Comments: The fully Executed Land Use Covenant was recorded on this date in Book 20061107 at page 1356.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 10/23/2007
Comments: The O&M Agreement is complete for the site. Financial assurance will be completed shortly.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 08/16/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 04/30/2008
Comments: Site Certified 4/30/8. Ongoing monitoring of groundwater will continue as needed. A land use covenant restricts some activities at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/21/2009
Comments: On this date DTSC concurred with the findings of the annual LUC inspection report. The site is being used in a manner consistent with the prohibitions and limitations specified in the LUC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 02/24/2010
Comments: On this date DTSC amended the report to include a brief discussion of the Front Street Well abandonment and accepted the findings of the 2009 LUC Inspection Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
<table>
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<tr>
<th>Completed Date</th>
<th>Completed Document Type</th>
<th>Completed Area Name</th>
<th>Completed Sub Area Name</th>
<th>Comments</th>
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<tr>
<td>04/25/2013</td>
<td>* Land Use Restriction Monitoring Report</td>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>DTSC received the 2012 Annual LUC Report and had no comments.</td>
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<tr>
<td>08/25/2015</td>
<td>* Land Use Restriction Monitoring Report</td>
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<td>DTSC approved the 2014 Annual LUC Report</td>
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<td>09/01/2016</td>
<td>* Land Use Restriction Monitoring Report</td>
<td>PROJECT WIDE</td>
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<td>DTSC issued email approving the 2015 Annual LUC Report.</td>
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<td>* Land Use Restriction Monitoring Report</td>
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SACRAMENTO HOUSING & REDEVELOP. AGENCY (Continued)  S101308025

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: SACRAMENTO HOUSING & REDEVELOP. AGENCY
Address: 1920 FRONT STREET
City,State,Zip: SACRAMENTO, CA 95814
Facility ID: 34240036
Status: Certified O&M - Land Use Restrictions Only
Status Date: 08/25/2011
Site Code: 100415
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 2.2
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 5S - Central Valley
Lead Agency: SMBRP
Program Manager: Harold (Bud) Duke
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Assembly: 07
Senate: 06
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.57302
Longitude: -121.5108
APN: 00900120020000, 00900120020000
Past Use: FUEL - VEHICLE STORAGE/ REFueling, MANUFACTURED GAS PLANT,
MANUFACTURING - LUMBER/WOOD PRODUCTS
Potential COC: Benzene TPH-gas Ethylbenzene Polynuclear aromatic hydrocarbons (PAHs
Toluene Xylenes
Confirmed COC: Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-gas Ethylbenzene
Toluene Xylenes
Potential Description: OTH, SOIL
Alias Name: PG&E
Alias Type: Alternate Name
Alias Name: 00900120020000
Alias Type: APN
Alias Name: 00900120020000
Alias Type: APN
Alias Name: 110033609003
Alias Type: EPA (FRS #)
Alias Name: 100415
Alias Type: Project Code (Site Code)
Alias Name: 34240036
Alias Type: Envirostor ID Number
Alias Name: 34240037
Alias Type: Envirostor ID Number
Alias Name: 34490048
Alias Name: 34490057
Alias Type: Envirostor ID Number

Completed Info:
SACRAMENTO HOUSING & REDEVELOP. AGENCY (Continued)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/27/2001
Comments: RAW - The public comment period for the Draft Final Groundwater Engineering Evaluation/Cost Analysis (EE/CA) and Remedial Action Work Plan (RAW) for the Front & T Street Sites, Sacramento California for the Front Street Joint Defense Group (JDG) ended on April 3, 2001. Department of Toxic Substances Control (DTSC) received no comment on the above mentioned document and therefore granted final approval for said RAW. The RAW calls for a monitored natural attenuation (MNA) remedy combined with continued operation of the pump and treat system on PG&E Site. A contingent remedy, which will be implemented if Site conditions change, is also funded as a part of this RAW. Implementation of this RAW is designed to meet the groundwater cleanup objectives for all of the Front & T Street Sites. These sites include: 1) PG&E Sacramento - Former MGP 2) Cal Trans I-5, Q Street Off-ramp 3) SHRA - 1920 Front Street and 4) SMUD - Front and T Street. 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/31/1997
Comments: RA -- Removal and disposition of 358 cu.yds. of soil contam- inated from a leaking underground gasoline tank. The ex- cavation was backfilled with clean pea gravel and oxygen release compound to enhance the bioremediation of any remaining contaminants.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/23/2007
Comments: The draft Focused Feasibility Study was submitted on behalf of Pacific Gas and Electric Company (PG&E) for the Front and T Streets Sites. DTSC comments are scheduled to be provided by March 21, 2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 02/01/2008
Comments: Following a review by Project and Financial Assurance Unit staff, the initial deposit of $303,648.00 was verified. Four subsequent annual payments are scheduled to be made as specified in the O&M agreement. The future payments will be adjusted as specified in the agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/25/2018
Comments: DTSC issued an email approving the 2017 Annual Land Use Covenant report on 1/25/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/07/2006
The fully Executed Land Use Covenant was recorded on this date in Book 20061107 at page 1356.

On this date DTSC amended the report to include a brief discussion of the prohibitions and limitations specified in the LUC. The site is being used in a manner consistent with the prohibitions and limitations specified in the LUC.

On this date DTSC concurred with the findings of the annual LUC inspection report. The site is being used in a manner consistent with the prohibitions and limitations specified in the LUC.

On this date DTSC accepted the Annual Land Use Covenant Inspection Report. The site conditions were in compliance with the LUC. DTSC issued a letter which reported that the inspection revealed that the Front Street Well abandonment and accepted the findings of the 2009 LUC Inspection Report.

DTSC issued a letter which reported that the inspection revealed that the site conditions were in compliance with the LUC. Financial assurance will be completed shortly.

Site Certified 4/30/8. Ongoing monitoring of groundwater will continue as needed. A land use covenant restricts some activities at the site.

The fully Executed Land Use Covenant was recorded on this date in Book 20061107 at page 1356.

The O&M Agreement is complete for the site. Financial assurance will be completed shortly.

Site Certified 4/30/8. Ongoing monitoring of groundwater will continue as needed. A land use covenant restricts some activities at the site.

The O&M Agreement is complete for the site. Financial assurance will be completed shortly.
SACRAMENTO HOUSING & REDEVELOP. AGENCY (Continued)

Completed Date: 02/01/2012
Comments: The annual Land Use Covenant report was accepted as presented on this date. The report was included with reports for the three (3) other "Front & T Street sites" (CalTrans I-5 Q Street Off-ramp, PG&E - Sacramento Site and SMUD Front & T Street).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 04/25/2013
Comments: DTSC received the 2012 Annual LUC Report and had no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 07/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 08/25/2015
Comments: DTSC approved the 2014 Annual LUC Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 09/01/2016
Comments: DTSC issued email approving the 2015 Annual LUC Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 04/13/2017
Comments: Not reported

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

LUST:
Name: SACRAMENTO HOUSING & REDEVEL
Address: 1920 FRONT ST
City,State,Zip: SACRAMENTO, CA 95814
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700254
Global Id: T0606700254
Latitude: 38.573042
Longitude: -121.510867
Status: Completed - Case Closed
SACRAMENTO HOUSING & REDEVELOP. AGENCY (Continued)

Status Date: 04/28/2000
Case Worker: VJF
RB Case Number: 340321
Local Agency: Not reported
File Location: Not reported
Local Case Number: RO00000542
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0606700254
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0606700254
Action Type: Other
Date: 10/11/1988
Action: Leak Reported

Global Id: T0606700254
Action Type: Other
Date: 06/09/1988
Action: Leak Discovery

LUST:
Global Id: T0606700254
Status: Open - Case Begin Date
Status Date: 06/09/1988

Global Id: T0606700254
Status: Open - Site Assessment
Status Date: 06/09/1988

Global Id: T0606700254
Status: Completed - Case Closed
Status Date: 04/28/2000

Sacramento Co. CS:
Name: SACTO HOUSING & REDEVELOPMENT
Address: 1920 FRONT ST
City,State,Zip: SACRAMENTO, CA
State Site Number: RB011
Lead Staff: None assigned, H.
Lead Agency: RW
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 06/09/1988
Facility Id: RO00000542
SACRAMENTO HOUSING & REDEVELOP. AGENCY (Continued)  

Case Type: Not reported  
Case Closed: Not reported  
Date Closed: Not reported  
Substance: Automotive (motor gasoline and additives)  

DEED:  
Name: SACRAMENTO HOUSING & REDEVELOP. AGENCY  
Address: 1920 FRONT STREET  
City,State,Zip: SACRAMENTO, CA 95814  
Envirostor ID: 34240036  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 11/07/2006  
File Name: Envirostor Land Use Restrictions  

HIST CORTESE:  
edr_fname: SACRAMENTO HOUSING & REDE  
edr_fadd1: 1920 FRONT  
City,State,Zip: SACRAMENTO, CA  
Region: CORTESE  
Facility County Code: 34  
Reg By: LTNKA  
Reg Id: 340321  
edr_fname: SACRAMENTO HOUSING & REDE  
edr_fadd1: 1920 FRONT  
City,State,Zip: SACRAMENTO, CA  
Region: CORTESE  
Facility County Code: 34  
Reg By: CALSI  
Reg Id: 34240036  

AL432  
North  
1/4-1/2  
0.349 mi.  
1844 ft.  
Site 2 of 4 in cluster AL  

Relative:  
Higher  
Actual:  
20 ft.  

Calsite:  
Name: SACRAMENTO HOUSING & REDEVELOP. AGENCY  
Address: 1920 FRONT STREET  
City: SACRAMENTO  
Region: SACRAMENTO  
Facility ID: 34240036  
Facility Type: RP  
Type: RESPONSIBLE PARTY  
Branch: CC  
Branch Name: CENTRAL CALIFORNIA  
File Name: Not reported  
State Senate District: 06031994  
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE  
Status Name: ANNUAL WORKPLAN - ACTIVE SITE
<table>
<thead>
<tr>
<th>MAP FINDINGS</th>
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<tbody>
<tr>
<td><strong>SACRAMENTO HOUSING &amp; REDEVELOP. AGENCY</strong> (Continued)</td>
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<tr>
<td>Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL</td>
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<tr>
<td>NPL: Not Listed</td>
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<tr>
<td>SIC Code: 24</td>
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<tr>
<td>SIC Name: MANU - LUMBER &amp; WOOD PRODUCTS</td>
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<tr>
<td>Access: Controlled</td>
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<tr>
<td>Cortese: Not reported</td>
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<tr>
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<td>Staff Member Responsible for Site: DMANDEL</td>
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<tr>
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<tr>
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<td>Activity: RA</td>
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<td>Comments Date: 03311997</td>
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<td>Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE</td>
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<td>Liquids Removed (Gals): 358</td>
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SACRAMENTO HOUSING & REDEVELOP. AGENCY (Continued)  S101272815

Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: X
Removal Action Certification: N
Activity Comments: REMOVAL AND DISPOSITION OF 358 CU. YDS OF SOIL CONTAMINATED FROM A LEAKING UNDERGROUND GASOLINE TANK. THE EXCAVATION WAS BACKFILLED WITH CLEAN PEA GRAVEL AND OXYGEN RELEASE COMPOUND.

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 34240036
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 07312005
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 34240036
Activity: RAW
Activity Name: REMOVAL ACTION WORKPLAN
AWP Code: OFFGW
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 04272001
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
The Sacramento Housing and Redevelopment Agency (SHRA) site is located at 1920 Front Street in Sacramento. The site is located adjacent to the PG&E former manufactured gas plant and encompasses the location of a former lumberyard. Contamination was found at two areas on the site. The first area was in the Southwestern portion of the site. A leaking underground storage tank was removed from the first area in 1988 and contaminated soils were removed during December 1996. The second area was located in the southwest area of the site, identified as Risk Management Zone (RMZ) VIIIa in the 1991 Remedial Action Plan (RAP). Manufactured gas plant (MGP) products from the PG&E site, located south of the site, were deposited in this zone. A Remedial Action Order (RAO) was issued on 08/16/93. A “Soil Excavation Workplan” was finalized in August 2001. The Soil Excavation Workplan satisfied the soil removal “Design” that was specified in the May 1991 RAP. The Workplan presented the design to remove approximately 700 cubic yards of polycyclic aromatic hydrocarbons (PAHs) contaminated soil from RMZ VIIIa. Contaminated soils were removed during November 2001.

The Final Groundwater Engineering Evaluation/Cost Analysis (EE/CA) and Remedial Action Workplan (RAW) for the Front & T Street Sites, Sacramento California was completed in April 2001. The report was prepared for the Front Street Joint Defense Group (JDG) that consists of the following sites:

1) PG&E Sacramento; former MGP; 2) Cal Trans I-5, Q Street Off-ramp; 3) SHRA - 1920 Front Street; 4) SMUD - Front and T Street. The RAW implements a monitored natural attenuation (MNA) remedy combined with continued operation of the pump.

TC5852889.2s Page 1221
and treat system on the PG&E Site. A contingent remedy, which will be implemented if Site conditions change, was funded as a part of the RAW. The RAW implements the groundwater cleanup objectives for all of the Front & T Street Sites.

PG&E has accepted responsibility for monitoring and maintenance of all implemented remedies at all the Front Street JDG sites. PG&E will continue to monitor the remaining groundwater contamination via a regularly scheduled sampling and monitoring program.

Comments Date: 03311997
Comments: RA - Removal and disposition of 358 cu.yds. of soil contaminated from a leaking underground gasoline tank. The excavation was backfilled with clean pea gravel and oxygen
Comments Date: 03311997
Comments: release compound to enhance the bioremediation of any remaining contaminants.
Comments Date: 04272001
Comments: RAW - The public comment period for the Draft Final Groundwater Engineering Evaluation/Cost Analysis (EE/CA) and Remedial Action Work Plan (RAW) for the Front & T Street Sites, Sacramento
Comments Date: 04272001
Comments: California for the Front Street Joint Defense Group (JDG) ended on April 3, 2001. Department of Toxic Substances Control (DTSC) received no comment on the above mentioned document and therefore granted final approval for said RAW. The RAW calls for a monitored natural attenuation (MNA) remedy combined with continued operation of the pump and treat system on PG&E Site. A contingent remedy, which will be implemented if Site conditions change, is also funded as a part of this RAW.
Comments Date: 04272001
Comments: Implementation of this RAW is designed to meet the groundwater cleanup objectives for all of the Front & T Street Sites.
Comments Date: 04272001
Comments: These sites include: 1) PG&E Sacramento - Former MGP 2) Cal Trans I-5, Q Street Off-ramp 3) SHRA - 1920 Front Street and 4) SMUD - Front and T Street.
Comments Date: 12211999
Comments: An RI Workplan was submitted by PG&E to investigate remediation of Area VIIIA on this site.
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<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
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</thead>
<tbody>
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### SACRAMENTO HOUSING & REDEVELOP. AGENCY (Continued)

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<tr>
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**Site 3 of 4 in cluster AL**

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<tr>
<td>Address:</td>
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<tr>
<td>City:</td>
<td>SACRAMENTO</td>
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<tr>
<td>Region:</td>
<td>5</td>
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<tr>
<td>Status:</td>
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<tr>
<td>Case Number:</td>
<td>340321</td>
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<td>Case Type:</td>
<td>Drinking Water Aquifer affected</td>
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<tr>
<td>Substance:</td>
<td>GASOLINE</td>
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<tr>
<td>Staff Initials:</td>
<td>VJF</td>
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<tr>
<td>Lead Agency:</td>
<td>Regional</td>
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<tr>
<td>Program:</td>
<td>LUFT</td>
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<td>MTBE Code:</td>
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**CERS:**

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<th>SACRAMENTO HOUSING &amp; REDEVELOP</th>
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<tbody>
<tr>
<td>Address:</td>
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<tr>
<td>City, State, Zip:</td>
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**Affiliation:**

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

**Site 4 of 4 in cluster AL**

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<th>Name:</th>
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<td>Address:</td>
<td>CITY OF SACRAMENTO RIVERFRONT</td>
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<tr>
<td>City, State, Zip:</td>
<td>SACRAMENTO, CA 95204</td>
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<tr>
<td>Facility ID:</td>
<td>60000357</td>
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**ENVIROSTOR:**

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<tr>
<td>City, State, Zip:</td>
<td>SACRAMENTO, CA 95204</td>
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<td>Facility ID:</td>
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THE DOCKS AREA SACRAMENTO EOA (Continued) S108054409

Status: No Further Action
Status Date: 03/09/2010
Site Code: 101744
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 20
NPL: No
Regulatory Agencies: SMBRP, SACRAMENTO COUNTY
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Steven Becker
Division Branch: Cleanup Sacramento
Assembly: 07
Senate: 06
Special Program: Polanco Redevelopment MOA
Restricted Use: No
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.57222
Longitude: -121.5102
APN: NONE SPECIFIED
Past Use: MANUFACTURED GAS PLANT, PORT, RAILROAD RIGHT OF WAY, UNKNOWN, TRANSPORTATION - WAREHOUSING
Potential COC: Under Investigation
Confirmed COC: Under Investigation
Potential Description: OTH, SED, SOIL
Alias Name: 110033606257
Alias Type: EPA (FRS #)
Alias Name: 101744
Alias Type: Project Code (Site Code)
Alias Name: 60000357
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/31/2007
Comments: The Environmental Oversight Agreement (EOA) between DTSC and the Redevelopment Agency of the City of Sacramento (RDA) was finalized on 6/22/2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/02/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 12/01/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 09/25/2008
THE DOCKS AREA SACRAMENTO EOA (Continued)

Comments: Letter on Draft EIR provided.

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

VCP:
Name: THE DOCKS AREA SACRAMENTO EOA
Address: CITY OF SACRAMENTO RIVERFRONT
City,State,Zip: SACRAMENTO, CA 95204
Facility ID: 60000357
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 20
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, SACRAMENTO COUNTY
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Steven Becker
Division Branch: Cleanup Sacramento
Site Code: 101744
Assembly: 07
Senate: 06
Special Programs Code: Polanco Redevelopment MOA
Status: No Further Action
Status Date: 03/09/2010
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 38.57222 / -121.5102
APN: NONE SPECIFIED
Past Use: MANUFACTURED GAS PLANT, PORT, RAILROAD RIGHT OF WAY, UNKNOWN, TRANSPORTATION - WAREHOUSING
Potential COC: 31001
Confirmed COC: 31001
Potential Description: OTH, SED, SOIL
Alias Name: 110033606257
Alias Type: EPA (FRS #)
Alias Name: 101744
Alias Type: Project Code (Site Code)
Alias Name: 60000357
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/31/2007
Comments: The Environmental Oversight Agreement (EOA) between DTSC and the Redevelopment Agency of the City of Sacramento (RDA) was finalized on
THE DOCKS AREA SACRAMENTO EOA (Continued)


Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/02/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 12/01/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 09/25/2008
Comments: Letter on Draft EIR provided.

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

LUST REG 5:
Name: CORPORATION YARD
Address: 1951 SOUTH RIVER RD
City: WEST SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 570113
Case Type: Soil only
Substance: GASOLINE
Staff Initials: DFS
Lead Agency: Local
Program: LUST
MTBE Code: N/A

LUST:
Name: CORPORATION YARD
Address: 1951 SOUTH RIVER RD
City,State,Zip: WEST SACRAMENTO, CA 95691
Lead Agency: YOLO COUNTY
Case Type: LUST Cleanup Site
### CORPORATION YARD (Continued)

**Geo Track:**
http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300082

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<td>05/22/1990</td>
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**LUST:**

- **Global Id:** T0611300082
- **Contact Name:** DAVID STAVAREK
- **Organization Name:** CENTRAL VALLEY RWOCB (REGION 5S)
- **Address:** 11020 SUN CENTER DRIVE #200
- **City:** RANCHO CORDOVA
- **Email:** dstavarek@waterboards.ca.gov
- **Phone Number:** Not reported

**Potential Contaminants of Concern:**
- Gasoline

**Potential Media Affect:**
- Soil

**Site History:**
- Not reported

**Site:**

**Status:**
- Open - Case Begin Date
- 05/08/1990

**Global Id:** T0611300082
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<th>Elevation</th>
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<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
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**CORPORATION YARD (Continued)**

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<tbody>
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<td>Status Date</td>
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**ENF:**

- **Name:** WEST SACRAMENTO CS
- **Address:** 1951 SOUTH RIVER ROAD
- **City,State,Zip:** WEST SACRAMENTO, CA 95691
- **Region:** Not reported
- **Facility Id:** 631068
- **Agency Name:** West Sacramento City
- **Place Type:** Utility
- **Place Subtype:** Collection_System
- **Facility Type:** Municipal/Domestic
- **Agency Type:** City Agency
- **# Of Agencies:** 1
- **Place Latitude:** 38.56391
- **Place Longitude:** -121.52239
- **SIC Code 1:** Not reported
- **SIC Desc 1:**
- **SIC Code 2:** Not reported
- **SIC Desc 2:**
- **SIC Code 3:** Not reported
- **SIC Desc 3:**
- **NAICS Code 1:** Not reported
- **NAICS Desc 1:**
- **NAICS Code 2:** Not reported
- **NAICS Desc 2:**
- **NAICS Code 3:** Not reported
- **NAICS Desc 3:**
- **# Of Places:** 1
- **Source Of Facility:** Reg Meas
- **Design Flow:** Not reported
- **Threat To Water Quality:** 3
- **Complexity:** C
- **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:** SSONILIURG
- **Program Category1:** SSO
- **Program Category2:** SSO
- **# Of Programs:** 1
- **WDID:** 5SSO11082
- **Reg Measure Id:** 301787
- **Reg Measure Type:** Enrollee - WDR
- **Region:** Not reported
- **Order #:** 2006-0003-DWQ
- **Npdse# CA#:** Not reported
- **Major-Minor:** Not reported
- **Npdse Type:** Not reported
- **Reclamation:** Not reported
- **Dredge Fill Fee:** Not reported
- **301H:** Not reported
- **Application Fee Amt Received:** 872
- **Status:** Active
**CORPORATION YARD (Continued)**

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**City,State,Zip:** WEST SACRAMENTO, CA 95691  
**Region:** Not reported  
**Facility Id:** 631068  
**Agency Name:** West Sacramento City  
**Place Type:** Utility  
**Place Subtype:** Collection_System  
**Facility Type:** Municipal/Domestic  
**Agency Type:** City Agency  
**# Of Agencies:** 1  
**Place Latitude:** 38.56391  
**Place Longitude:** -121.52239  
**SIC Code 1:** Not reported  
**SIC Desc 1:** Not reported  
**SIC Code 2:** Not reported  
**SIC Desc 2:** Not reported  
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**SIC Desc 3:** Not reported

**Title:**  
**Description:** Not reported  
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**Latest Milestone Completion Date:** Not reported  
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**City,State,Zip:** WEST SACRAMENTO, CA 95691  
**Region:** Not reported  
**Facility Id:** 631068  
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**Place Subtype:** Collection_System  
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**SIC Desc 3:** Not reported
CORPORATION YARD (Continued)

NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
# Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: 3
Complexity: C
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: SSO
Program Category1: SSO
Program Category2: SSO
# Of Programs: 1
WDID: 5SSO11082
Reg Measure Id: 301787
Reg Measure Type: Enrollee - WDR
Region: Not reported
Order #: 2006-0003-DWQ
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: 872
Status: Active
Status Date: 08/25/2016
Effective Date: 12/06/2006
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
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WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: 1
Fee Code: 58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice: Passive
Enforcement Id(EID): 382492
Region: Not reported
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 12/19/2011
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 02/06/2012
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
CORPORATION YARD (Continued)

Status: Historical
Title: NOV 12/19/2011 for West Sacramento City, West Sacramento CS
Description: Not reported
Program: SSOMUNILRG
Latest Milestone Completion Date: Not reported

# Of Programs: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability $ Amount: 0
Project $ Amount: 0
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Project $ Completed: 0
Total $ Paid/Completed Amount: 0

Name: WEST SACRAMENTO DEWATERING
Address: 1951 RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 95691
Region: Not reported
Facility Id: 272114
Agency Name: West Sacramento City
Place Type: Facility
Place Subtype: Groundwater Cleanup Site
Factor Type: All other facilities
Agency Type: City Agency
# Of Agencies: 1
Place Latitude: 38.564731
Place Longitude: -121.523403
SIC Code 1: 1799
SIC Desc 1: Special Trade Contractors, NEC
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: 23599
NAICS Desc 1: All Other Special Trade Contractors
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: 0.25
Threat To Water Quality: 3
Complexity: C
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDNONMUNIPRCS
Program Category 1: NPDESWW
Program Category 2: NPDESWW
# Of Programs: 1
WDID: 5A57NP00007
Reg Measure Id: 355393
Reg Measure Type: Enrollee - NPDES
Region: Not reported
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City,State,Zip: WEST SACRAMENTO, CA 95691
Region: Not reported
Facility Id: 272118
Agency Name: West Sacramento City
Place Type: Utility
Place Subtype: MS4
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TC5852889.2s  Page 1233
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**Name:** WEST SACRAMENTO STP  
**Address:** 1951 SOUTH RIVER ROAD  
**City, State, Zip:** WEST SACRAMENTO, CA 95691  
**Region:** Not reported  
**Facility Id:** 272122  
**Agency Name:** West Sacramento City  
**Place Type:** Utility  
**Place Subtype:** Wastewater Treatment Facility  
**Facility Type:** Municipal/Domestic  
**Agency Type:** City Agency  
**# Of Agencies:** 1  
**Place Latitude:** 38.564731  
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**# Of Places:** 1  
**Source Of Facility:** Reg Meas  
**Design Flow:** 7.5  
**Threat To Water Quality:** 1  
**Complexity:** A  
**Pretreatment:** Y - POTW has EPA approved pretreatment program  
**Facility Waste Type:** Domestic wastewater
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<td>Project $ Amount</td>
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**Name:** WEST SACRAMENTO STP  
**Address:** 1951 SOUTH RIVER ROAD  
**City, State, Zip:** WEST SACRAMENTO, CA 95691  
**Region:** Not reported  
**Facility Id:** 272122
## CORPORATION YARD (Continued)

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**Name:** WEST SACRAMENTO STP  
**Address:** 1951 SOUTH RIVER ROAD  
**City, State, Zip:** WEST SACRAMENTO, CA 95691  
**Region:** Not reported  
**Facility Id:** 272122  
**Agency Name:** West Sacramento City  
**Place Type:** Utility  
**Place Subtype:** Wastewater Treatment Facility  
**Facility Type:** Municipal/Domestic  
**Agency Type:** City Agency  
**# Of Agencies:** 1  
**Place Latitude:** 38.564731  
**Place Longitude:** -121.523403  
**SIC Code 1:** 4952  
**SIC Desc 1:** Sewerage Systems  
**SIC Code 2:** Not reported  
**SIC Desc 2:** Not reported  
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**SIC Desc 3:** Not reported  
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**NAICS Desc 2:** Not reported  
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**NAICS Desc 3:** Not reported  
**# Of Places:** 1  
**Source Of Facility:** Reg Meas  
**Design Flow:** 7.5
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CORPORATION YARD (Continued)

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Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability $ Amount: 0
Project $ Amount: 0
Liability $ Paid: 0
Project $ Completed: 0
Total $ Paid/Completed Amount: 0

Name: WEST SACRAMENTO STP
Address: 1951 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 95691
Region: Not reported
Facility Id: 272122
Agency Name: West Sacramento City
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: City Agency
# Of Agencies: 1
Place Latitude: 38.564731
Place Longitude: -121.523403
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
# Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 7.5
Threat To Water Quality: 1
Complexity: A
Pretreatment: Y - POTW has EPA approved pretreatment program
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNILRG
Program Category 1: NPDESWW
Program Category 2: NPDESWW
# Of Programs: 1
WDID: 5B5701030001
Reg Measure Id: 132648
Reg Measure Type: NPDES Permits
Region: Not reported
Order #: R5-2003-0087
Npdes# CA#: CA0079171
Major-Minor: Major
Npdes Type: MUN
Reclamation: N - No
CORPORATION YARD (Continued)

Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 09/15/2017
Effective Date: 06/06/2003
Expiration/Review Date: 06/06/2008
Termination Date: 04/24/2008
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: 4/25/2008
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): 239929
Region: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 10/04/2001
Adoption/Issuance Date: 10/04/2001
Achieve Date: Not reported
Termination Date: 10/04/2001
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 10/04/2001 for West Sacramento City, West Sacramento STP
Description: SSO to waterway. Repairs completed next day.
Program: NPDMUNILRG
Latest Milestone Completion Date: Not reported
# Of Programs: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability $ Amount: 0
Project $ Amount: 0
Liability $ Paid: 0
Project $ Completed: 0
Total $ Paid/Completed Amount: 0

Name: WEST SACRAMENTO STP
Address: 1951 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 95691
Region: Not reported
Facility Id: 272122
Agency Name: West Sacramento City
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: City Agency
# Of Agencies: 1
Place Latitude: 38.564731
Place Longitude: -121.523403
SIC Code: 23952
SIC Desc: Sewerage Systems
### CORPORATION YARD (Continued)

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| 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: | 7.5 |
| Threat To Water Quality: | 1 |
| Complexity: | A |
| Pretreatment: | Y - POTW has EPA approved pretreatment program |
| Facility Waste Type: | Domestic wastewater |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | NPDMUNILRG |
| Program Category 1: | NPDESWW |
| Program Category 2: | NPDESWW |
| # Of Programs: | 1 |
| WDID: | 58570103001 |
| Reg Measure Id: | 132648 |
| Reg Measure Type: | NPDES Permits |
| Region: | Not reported |
| Order #: | R5-2003-0087 |
| Npdes# CA#: | CA0079171 |
| Major-Minor: | Major |
| Npdes Type: | MUN |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | N |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 09/15/2017 |
| Effective Date: | 06/06/2003 |
| Expiration/Review Date: | 06/06/2008 |
| Termination Date: | 04/24/2008 |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | 4/25/2008 |
| 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): | 239774 |
| Region: | Not reported |
| Order / Resolution Number: | Not reported |
| Enforcement Action Type: | Notice of Violation |
| Effective Date: | 07/14/2001 |
| Adoption/Issuance Date: | 07/14/2001 |
CORPORATION YARD (Continued)

Name: WEST SACRAMENTO STP
Address: 1951 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 95691
Region: Not reported
Facility Id: 272122
Agency Name: West Sacramento City
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: City Agency
# Of Agencies: 1
Place Latitude: 38.564731
Place Longitude: -121.523403
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Code 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: 7.5
Threat To Water Quality: 1
Complexity: A
Pretreatment: Y - POTW has EPA approved pretreatment program
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNILRG
Program Category: NPDESWW
# Of Programs: 1
CORPORATION YARD (Continued)

WDID: 5B5701030001
Reg Measure Id: 132648
Reg Measure Type: NPDES Permits
Region: Not reported
Order #: R5-2003-0087
Npdes# CA#: CA0079171
Major-Minor: Major
Npdes Type: MUN
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 09/15/2017
Effective Date: 06/06/2003
Expiration/Review Date: 06/06/2008
Termination Date: 04/24/2008
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: 4/25/2008
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): 231638
Region: Not reported
Order / Resolution Number: Not reported
Enforcement Action Type: Oral Communication
Effective Date: 01/21/2000
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 01/21/2000
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: OC 01/21/2000 for West Sacramento STP
Description: Regional Board staff discussed 12/15/1999 pH violation with Discharger.
Program: NPDMUNILRG
Latest Milestone Completion Date: Not reported
# Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability $ Amount: 0
Project $ Amount: 0
Liability $ Paid: 0
Project $ Completed: 0
Total $ Paid/Completed Amount: 0
Name: WEST SACRAMENTO STP
Address: 1951 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: Not reported
Facility Id: 272122
### CORPORATION YARD (Continued)

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**EDR ID Number**

S105027371

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**Termination Date:**

05/25/2008

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**Expiration/Review Date:**

06/06/2008

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**Effective Date:**

06/06/2003

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**WDR Review - Amend:**

Not reported
CORPORATION YARD (Continued)

Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 231279
Region: Not reported
Order / Resolution Number: Not reported
Enforcement Action Type: Oral Communication
Effective Date: 07/19/2000
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 07/19/2000
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: OC 07/19/2000 for West Sacramento STP
Description: RB staff met with Discharger staff to discuss recent violations.
Program: NPDMUNILRG
Latest Milestone Completion Date: Not reported
# Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability $ Amount: 0
Project $ Amount: 0
Liability $ Paid: 0
Project $ Completed: 0
Total $ Paid/Completed Amount: 0

Name: WEST SACRAMENTO STP
Address: 1951 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: Not reported
Facility Id: 272122
Agency Name: West Sacramento City
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: City Agency
# Of Agencies: 1
Place Latitude: 38.564731
Place Longitude: -121.523403
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
# Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 7.5
| Threat To Water Quality | 1 |
| Complexity | A |
| Pretreatment | Y - POTW has EPA approved pretreatment program |
| Facility Waste Type | Domestic wastewater |
| Facility Waste Type 2 | Not reported |
| Facility Waste Type 3 | Not reported |
| Facility Waste Type 4 | Not reported |
| Program | NPDMUNILRG |
| Program Category 1 | NPDESWW |
| Program Category 2 | NPDESWW |
| # Of Programs | 1 |
| WDID | 58570103001 |
| Reg Measure Id | 132648 |
| Reg Measure Type | NPDES Permits |
| Region | Not reported |
| Order # | R5-2003-0087 |
| Npdes# CA# | CA0079171 |
| Major-Minor | Major |
| Npdes Type | MUN |
| Reclamation | N - No |
| Dredge Fill Fee | Not reported |
| 301H | N |
| Application Fee Amt Received | Not reported |
| Status | Historical |
| Status Date | 09/15/2017 |
| Effective Date | 06/06/2003 |
| Expiration/Review Date | 06/06/2008 |
| Termination Date | 04/24/2008 |
| WDR Review - Amend | Not reported |
| WDR Review - Revise/Renew | Not reported |
| WDR Review - Rescind | 4/25/2008 |
| 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) | 231278 |
| Region | Not reported |
| Order / Resolution Number | Not reported |
| Enforcement Action Type | Oral Communication |
| Effective Date | 04/26/2000 |
| Adoption/Issuance Date | Not reported |
| Achieve Date | Not reported |
| Termination Date | 04/26/2000 |
| ACL Issuance Date | Not reported |
| EPL Issuance Date | Not reported |
| Status | Historical |
| Title | OC 04/26/2000 for West Sacramento STP |
| Description | RB staff communicated with Discharger regarding 20 April 2000 raw sewage spill. |
| Program | NPDMUNILRG |
| Latest Milestone Completion Date | Not reported |
| # Of Programs | 1 |
| Total Assessment Amount | 0 |
| Initial Assessed Amount | 0 |
### CORPORATION YARD (Continued)

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CORPORATION YARD (Continued)

Status: Historical
Status Date: 09/15/2017
Effective Date: 06/06/2003
Expiration/Review Date: 06/06/2008
Termination Date: 04/24/2008
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: 4/25/2008
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): 231277
Region: Not reported
Order / Resolution Number: Not reported
Enforcement Action Type: Oral Communication
Effective Date: 03/06/2000
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 03/06/2000
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: OC 03/06/2000 for West Sacramento STP
Description: RB staff spoke with Discharger regarding 5 March 2000 chlorine residual excursion.
Program: NPDMUNILRG
Latest Milestone Completion Date: Not reported
# Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability $ Amount: 0
Project $ Amount: 0
Liability $ Paid: 0
Project $ Completed: 0
Total $ Paid/Completed Amount: 0

Name: WEST SACRAMENTO STP
Address: 1951 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: Not reported
Facility Id: 272122
Agency Name: West Sacramento City
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: City Agency
# Of Agencies: 1
Place Latitude: 38.564731
Place Longitude: -121.523403
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
C ORPORATION Y ARD (Continued)

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: 7.5
Threat To Water Quality: 1
Complexity: A
Pretreatment: Y - POTW has EPA approved pretreatment program
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNILRG
Program Category1: NPDESWW
Program Category2: NPDESWW
# Of Programs: 1
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Reg Measure Id: 132648
Reg Measure Type: NPDES Permits
Region: Not reported
Order #: R5-2003-0087
Npdes# CA#: CA0079171
Major-Minor: Major
Npdes Type: MUN
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 09/15/2017
Effective Date: 06/06/2003
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WDR Review - Rescind: 4/25/2008
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
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Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
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Region: Not reported
Order / Resolution Number: Not reported
Enforcement Action Type: Oral Communication
Effective Date: 03/29/2000
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
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TC5852889.2s Page 1256
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Region: Not reported
Facility Id: 272122
Agency Name: West Sacramento City
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: City Agency
# Of Agencies: 1
Place Latitude: 38.564731
Place Longitude: -121.523403
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported
# Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 7.5
Threat To Water Quality: 1
Complexity: A
Pretreatment: Y - POTW has EPA approved pretreatment program
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMSUNILRG
Program Category1: NPDENWW
Program Category2: NPDENWW
# Of Programs: 1
WDID: 5B570103001
Reg Measure Id: 132648
Reg Measure Type: NPDENW Permits
Region: Not reported
Order #: R5-2003-0087
Npdes# CA#: CA0079171
Major-Minor: Major
Npdes Type: MUN
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 09/15/2017
Effective Date: 06/06/2003
Expiration/Review Date: 06/06/2008
Termination Date: 04/24/2008
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WDR Review - Revise/Renew: Not reported
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Region: Not reported
Order / Resolution Number: R5-1996-0506
Effective Date: 08/22/1996
Adoption/Issuance Date: Not reported
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Termination Date: Not reported
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Description: VIOLATION OF RQMTS.
Program: NPDUMUNILRG
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City, State, Zip: WEST SACRAMENTO, CA 95691
Region: Not reported
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Place Type: Utility
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Facility Type: Municipal/Domestic
Agency Type: City Agency
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CITY HAS EXPANDED TRMT PLNT, IMPROVED O & M PROCEDURES, AND IMPLEMENTED PRETREATMENT PROGRAM.

CITY HAS EXPANDED TRMT PLNT, IMPROVED O & M PROCEDURES, AND IMPLEMENTED PRETREATMENT PROGRAM.
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CORPORATION YARD (Continued)

Termination Date: 11/22/1993
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: ACL R5-1993-0222 for West Sacramento City
Description: ACL FOR WDR VIOLATIONS, INADEQUATE PRETREATMENT.
Program: NPDMPUNILRG
Latest Milestone Completion Date: Not reported
# Of Programs1: 1
Total Assessment Amount: 60000
Initial Assessed Amount: 0
Liability $ Amount: 60000
Project $ Amount: 0
Liability $ Paid: 60000
Project $ Completed: 0
Total $ Paid/Completed Amount: 60000

Name: WEST SACRAMENTO STP
Address: 1951 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: Not reported
Facility Id: 272122
Agency Name: West Sacramento City
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: City Agency
# Of Agencies: 1
Place Latitude: 38.564731
Place Longitude: -121.523403
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
# Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 7.5
Threat To Water Quality: 1
Complexity: A
Pretreatment: Y - POTW has EPA approved pretreatment program
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMPUNILRG
Program Category1: NPDESWW
Program Category2: NPDESWW
# Of Programs: 1
WDID: 58570103001
CORPORATION YARD  (Continued)

Reg Measure Id: 132648
Reg Measure Type: NPDES Permits
Region: Not reported
Order #: R5-2003-0087
Npdes# CA#: CA0079171
Major-Minor: Major
Npdes Type: MUN
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: Not reported
Status: Historical
Effective Date: 06/06/2003
Termination Date: 04/24/2008
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: 4/25/2008
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: 1
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 224189
Region: Not reported
Order / Resolution Number: R5-1994-0517
Effective Date: 06/08/1994
Adoption/Issuance Date: Not reported
Achieve Date: 7/8/1994
Expiration/Review Date: 06/06/2003
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 5B570103001
Description: ACL FOR SUBMITTING FALSE & INCOMPLETE DATA, AND EFFLUENT VIOLATIONS.
Program: NPDMUNILRG
Latest Milestone Completion Date: 8/5/1994
# Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability $ Amount: 0
Project $ Amount: 0
Liability $ Paid: 0
Project $ Completed: 0
Total $ Paid/Completed Amount: 0
Name: WEST SACRAMENTO STP
Address: 1951 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: Not reported
Facility Id: 272122
Agency Name: West Sacramento City
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CROSSROADS YARD (Continued)

Pretreatment: Y - POTW has EPA approved pretreatment program
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNILRG
Program Category 1: NPDESWW
Program Category 2: NPDESWW
# Of Programs: 1
WDID: 58570103001
Reg Measure Id: 132648
Reg Measure Type: NPDES Permits
Region: Not reported
Order #: R5-2003-0087
Npdes# CA#: CA0079171
Major-Minor: Major
Npdes Type: MUN
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 09/15/2017
Effective Date: 06/06/2003
Expiration/Review Date: 06/06/2008
Termination Date: 04/24/2008
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: 4/25/2008
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): 223619
Region: Not reported
Order / Resolution Number: R5-1985-0269
Enforcement Action Type: Cease and Desist Order
Effective Date: 08/27/1985
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: CDO R5-1985-0269 for West Sacramento, West Sacramento STP
Description: TIME SCHEDULE FOR PRETREATMENT PROGRAM & EFFLUENT LIMIT
Program: NPDMUNILRG
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
CORPORATION YARD (Continued)  S105027371

Project $ Completed: 0
Total $ Paid/Completed Amount: 0

Name: WEST SACRAMENTO STP
Address: 1951 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 95691
Region: Not reported
Facility Id: 272122
Agency Name: West Sacramento City
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: City Agency
# Of Agencies: 1
Place Latitude: 38.564731
Place Longitude: -121.523403
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
# Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 7.5
Threat To Water Quality: 1
Complexity: A
Pretreatment: Y - POTW has EPA approved pretreatment program
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNILRG
Program Category1: NPDESWW
Program Category2: NPDESWW
# Of Programs: 1
WDID: 5B570103001
Reg Measure Id: 132648
Reg Measure Type: NPDES Permits
Region: Not reported
Order #: R5-2003-0087
Npdes# CA#: CA0079171
Major-Minor: Major
Npdes Type: MUN
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 09/15/2017
Effective Date: 06/06/2003
CORPORATION YARD (Continued)

Expiry/Review Date: 06/06/2008
Termination Date: 04/24/2008
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: 4/25/2008
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): 223312
Region: Not reported
Order / Resolution Number: R5-1989-0513
Enforcement Action Type: Admin Civil Liability
Effective Date: 08/10/1989
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 11/13/1989
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: ACLC R5-1989-0513 for West Sacramento City
Description: ACL FOR $40,000 AGAINST WEST SACRAMENTO FOR DISCHARGING EFFLUENT IN EXCESS OF PERMIT LIMITS. EO reduced assessment to $30,000; closed
Program: NPDMUNILRG
Latest Milestone Completion Date: Not reported
# Of Programs: 1
Total Assessment Amount: 30000
Initial Assessed Amount: 40000
Liability $ Amount: 30000
Project $ Amount: 0
Liability $ Paid: 30000
Project $ Completed: 0
Total $ Paid/Completed Amount: 30000
Name: WEST SACRAMENTO STP
Address: 1951 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: Not reported
Facility Id: 272122
Agency Name: Not reported
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: Not reported
# Of Agencies: Not reported
Place Latitude: 38.564731
Place Longitude: -121.523403
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported

Title: ACLC R5-1989-0513 for West Sacramento City
Description: ACL FOR $40,000 AGAINST WEST SACRAMENTO FOR DISCHARGING EFFLUENT IN EXCESS OF PERMIT LIMITS. EO reduced assessment to $30,000; closed
Program: NPDMUNILRG
Latest Milestone Completion Date: Not reported
# Of Programs: 1
Total Assessment Amount: 30000
Initial Assessed Amount: 40000
Liability $ Amount: 30000
Project $ Amount: 0
Liability $ Paid: 30000
Project $ Completed: 0
Total $ Paid/Completed Amount: 30000
Name: WEST SACRAMENTO STP
Address: 1951 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: Not reported
Facility Id: 272122
Agency Name: Not reported
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: Not reported
# Of Agencies: Not reported
Place Latitude: 38.564731
Place Longitude: -121.523403
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
CORPORATION YARD (Continued)

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 Category 1: Not reported
Program Category 2: NPDES WW
# 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): 231747
Region: Not reported
Order / Resolution Number: R5-1996-0506-00A
Enforcement Action Type: Admin Civil Liability
Effective Date: 08/22/1996
Adoption/Issuance Date: Not reported
Achieve Date: 08/22/1996
Termination Date: 09/18/1996
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
CORPORATION YARD (Continued)

Status: Historical
Title: ACLC R5-1996-0506-00A for West Sacramento City
Description: Violation of requirements. 121 samples in violation (1 February 1994 to 30 June 1996).
Program: NPDMUNILRG
Latest Milestone Completion Date: 9/18/1996
# Of Programs: 1
Total Assessment Amount: 25000
Initial Assessed Amount: 0
Liability $ Amount: 15000
Project $ Amount: 10000
Liability $ Paid: 15000
Project $ Completed: 10000
Total $ Paid/Completed Amount: 25000

HIST CORTESE:
edr_fname: CORPORATION YARD
edr_fadd1: 1951 RIVER
City,State,Zip: WEST SACRAMENTO, CA
Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570113

NPDES:
Name: WEST SACRAMENTO DEWATERING
Address: 1951 RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility Status: Historical
NPDES Number: CAG995002
Region: 5S
Agency Number: 51544
Regulatory Measure ID: 355393
Place ID: 272114
Order Number: R5-2016-0076-01
WDID: 5A57NP00007
Regulatory Measure Type: Enrollee - NPDES
Program Type: NPDMONMUNIPRCS
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/04/2008
Termination Date Of Regulatory Measure: 02/01/2017
Expiration Date Of Regulatory Measure: 05/01/2018
Discharge Address: 1110 West Capitol Avenue 2nd Floor
Discharge Name: West Sacramento City
Discharge City: West Sacramento
Discharge State: CA
Discharge Zip: 95691
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
CORPORATION YARD (Continued)

CIWQS:
Name: WEST SACRAMENTO DEWATERING
Address: 1951 RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Agency: West Sacramento City
Agency Address: 1110 West Capitol Avenue 2nd Floor, West Sacramento, CA 95691
Place/Project Type: Groundwater Cleanup Site
SIC/NAICS: 1799
Region: 5S
Program: NPDNONMUNIPRCS
Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee - NPDES
Order Number: R5-2016-0076-01
WDID: 5A57NP00007
NPDES Number: CAG995002
Adoption Date: Not reported
Effective Date: 09/04/2008
Termination Date: 02/01/2017
Expiration/Review Date: 05/01/2018
Design Flow: 0.25
Major/Minor: Minor
Complexity: C
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.564731
Longitude: -121.523403

Name: WEST SACRAMENTO CS
Address: 1951 SOUTH RIVER ROAD
City,State,Zip: WEST SACRAMENTO, CA 95691
Agency: West Sacramento City
Agency Address: 1110 West Capitol Avenue 2nd Floor, West Sacramento, CA 95691
Place/Project Type: Collection System
SIC/NAICS: Not reported
Region: 5S
Program: SSOMUNILRG
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee - WDR
Order Number: 2006-0003-DWQ
WDID: 5SSO11082
NPDES Number: Not reported
Adoption Date: Not reported
Effective Date: 12/06/2006
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: C
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.56391
Longitude: -121.52239

Name: WEST SACRAMENTO STP
Address: 1951 SOUTH RIVER ROAD
CORPORATION YARD (Continued)

City, State, Zip: WEST SACRAMENTO, CA 95691
Agency: West Sacramento City
Agency Address: 1110 West Capitol Avenue 2nd Floor, West Sacramento, CA 95691
Place/Project Type: Wastewater Treatment Facility
SIC/NAICS: 4952
Region: 5S
Program: NPDMSNL|R|NG
Regulatory Measure Status: Historical
Regulatory Measure Type: NPDES Permit
Order Number: R5-2003-0087
WDID: 5B570103001
NPDES Number: CA0079171
Adoption Date: 06/06/2003
Effective Date: 06/06/2003
Termination Date: 04/24/2008
Expiration/Review Date: 06/06/2008
Design Flow: 7.5
Major/Minor: Major
Complexity: A
TTWQ: 1
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.564731
Longitude: -121.523403

Name: WEST SACRAMENTO MS4 PHASE II
Address: 1951 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 95691
Agency: West Sacramento City
Agency Address: 1110 West Capitol Avenue 2nd Floor, West Sacramento, CA 95691
Place/Project Type: MS4
SIC/NAICS: 9199
Region: 5S
Program: MNSTW2
Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee
Order Number: 2003-0005-DWQ
WDID: 5A57NP00013
NPDES Number: CAS000004
Adoption Date: Not reported
Effective Date: 03/01/2004
Termination Date: 06/30/2013
Expiration/Review Date: 04/30/2008
Design Flow: Not reported
Major/Minor: Not reported
Complexity: C
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.564731
Longitude: -121.523403

CERS:
Name: CORPORATION YARD
Address: 1951 SOUTH RIVER RD
City, State, Zip: WEST SACRAMENTO, CA 95691
Site ID: 198991
CORPORATION YARD (Continued)

CERS ID: T0611300082
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

EDWARD FAUST
401 T ST
SACRAMENTO, CA
0.396 mi.
2091 ft.

Relative: Sacramento Co. CS:
Higher
Actual: 19 ft.

Name: EDWARD FAUST
Address: 401 T ST
City, State, Zip: SACRAMENTO, CA 0379
Lead Staff: Erikson, S.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Heater Fuel
Date Reported: 06/04/1991
Facility Id: RO0001105
Case Type: Other ground water affected
Case Closed: Y
Date Closed: 07/21/1997
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Heater Fuel

BRIDGE DISTRICT--CORE/WATERFRONT AREA
VARIOUS S. RIVER RD. & RISKE LN.
WEST SACRAMENTO, CA 95691

Relative: US BROWNFIELDS:
Higher
Actual: 29 ft.

Name: BRIDGE DISTRICT--CORE/WATERFRONT AREA
Address: VARIOUS--S. RIVER RD. & RISKE LN.
City, State, Zip: WEST SACRAMENTO, CA 95691
Recipient Name: West Sacramento, City of
Grant Type: Assessment
Property Number: multiple parcels
Parcel size: 1
Latitude: 38.5768508
Longitude: -121.51677940000002
HCM Label: Address Matching-House Number
Map Scale: Not reported
Point of Reference: Entrance Point of a Facility or Station
**BRIDGE DISTRICT--CORE/WATERFRONT AREA** (Continued)

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<td>Institutional Controls Required:</td>
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<td>Controled substance found:</td>
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<td>Drinking water affected:</td>
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<td>Groundwater cleaned:</td>
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<td>Lead contaminant found:</td>
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<td>Lead cleaned up:</td>
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<tr>
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<td>Other cleaned up:</td>
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<td>Other metals found:</td>
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<td>Other metals cleaned:</td>
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### BRIDGE DISTRICT--CORE/WATERFRONT AREA (Continued)

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<td>PAHs found:</td>
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<td>PCBs found:</td>
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<td>Soil affected:</td>
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<td>Soil cleaned up:</td>
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<td>Surface water cleaned:</td>
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<tr>
<td>VOCs found:</td>
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<td>Cleanup other description:</td>
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<td>Num. of cleanup and re-dev. jobs:</td>
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<td>Past use greenspace acreage:</td>
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<td>Past use residential acreage:</td>
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<td>Surface Water:</td>
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<td>Future use greenspace acreage:</td>
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<td>Iron cleaned up:</td>
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<td>Nickel Cleaned Up:</td>
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<tr>
<td>No clean up:</td>
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<tr>
<td>Pesticides cleaned up:</td>
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<tr>
<td>Selenium cleaned up:</td>
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<td>SVOCs cleaned up:</td>
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<td>Arsenic contaminant found:</td>
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<td>Selenium contaminant found:</td>
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<td>Future Use: Multistory</td>
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</table>
### BRIDGE DISTRICT--CORE/WATERFRONT AREA (Continued)

**Property Description:**
The property is vacant and is located in an area that was formerly used for industrial purposes.

<table>
<thead>
<tr>
<th>Below Poverty Number</th>
<th>Below Poverty Percent</th>
<th>Meidan Income</th>
<th>Meidan Income Percent</th>
<th>Vacant Housing Number</th>
<th>Vacant Housing Percent</th>
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<tbody>
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<td>66.2%</td>
<td>2513</td>
<td>83.5%</td>
<td>202</td>
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<td>830</td>
<td>13.1%</td>
<td>214</td>
<td>214</td>
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</tr>
</tbody>
</table>

**Unknown media cleaned up:** Not reported

**Past Use:** Multistory

**Property Type:**
- Multistory

**Site:** SACRAMENTO, CA 95814

**City:** SACRAMENTO

**State:** CA

**Location:** SACRAMENTO, CA 95814

**Facility ID:** 34490057

**Site Type:** State Response

**Site Type Detail:** State Response or NPL

**Acres:** 0.15

**National Priorities List:** No

**Cleanup Oversight Agencies:** SMBRP, RWQCB 5S - Central Valley

**Lead Agency Description:** DTSC - Site Cleanup Program

**Project Manager:** Harold (Bud) Duke

**Supervisor:** Jose Salcedo

**Division Branch:** Northern California Schools & Santa Susana

**Site Code:** 100549

**Site Mgmt. Req.:** NONE SPECIFIED

**Assembly:** 07

**Senate:** 06

**Special Program Status:** Not reported

**Status:** Certified O&M - Land Use Restrictions Only

**Status Date:** 11/01/2010

**Restricted Use:** YES

**Funding:** Responsible Party

**APN:** 00900420060000

**Past Use:** FUEL - VEHICLE STORAGE/ REFUELING, MANUFACTURED GAS PLANT, MANUFACTURING - LUMBER/WOOD PRODUCTS

**Potential COC:** Benzene, TPH-gas, Ethylbenzene, Polynuclear aromatic hydrocarbons (PAHs), Toluene Xylenes

**Confirmed COC:** Benzene, Polynuclear aromatic hydrocarbons (PAHs), TPH-gas, Ethylbenzene, Toluene Xylenes

**Potential Description:** OTH, SOIL

**Alias Name:** Friend & Terry Lumber Company

**Alias Type:** Alternate Name
SMUD, FRONT & T STREETS (Continued)

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/27/2001
Comments: RAW - The public comment period for the Draft Final Groundwater Engineering Evaluation/Cost Analysis (EE/CA) and Remedial Action Work Plan (RAW) for the Front & T Street sites, Sacramento, California for the Front Street Joint Defense Group (JDG) ended on April 3, 2001. DTSC received no comment on the above mentioned document and therefore granted final approval for said RAW. The RAW calls for a monitored natural attenuation (MNA) remedy combined with continued operation of the pump and treat system on PG&E site. A contingent remedy, which will be implemented if Site conditions change, is also funded as a part of this RAW. Implementation of this RAW is designed to meet the groundwater cleanup objectives for all of the Front & T Street sites. These sites include: 1) PG&E Sacramento- Former MGP 2) CalTrans I-5, Q Street Off-ramp 3) SHRA - 1920 Front Street and 4) SMUD - Front and T Street.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/16/1999
Comments: RA/SOIL - Excavation and removal of 18,550 metric tons of soil contaminated with PAH's and BTEX. Excavation was back filled with clean material and a soil vapor extraction system was installed to remove contaminants below the depth of excavation. The excavation was done jointly with CALTRANS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 08/27/1997
Comments: CEQA - Prepared CEQA documents for a proposed Neg. Dec. Held a 30-day public comment period on the proposed project. Received no comments, so Neg. Dec. was finalized on 6/27/97. RAW/SOIL -- Completed Neg Dec under CEQA. Approved Removal Action Workplan, which includes excavation of approximately 12,200 cu yds of contaminated soil, installation of a season soil vapor extraction system and returned the surface to its original condition. This work is to be done jointly with CalTrans who is the RP on the adjacent site.
SMUD, FRONT & T STREETS  (Continued)

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<tr>
<td>Completed Document Type:</td>
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<td>06/16/1997</td>
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<td>Comments:</td>
<td>RIFS/SOIL -- Completed a RI/FS for soil for the site. SMUD is working with CalTrans, who has an adjacent site, on a joint Removal Action Workplan.</td>
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<td>Pilot/Treatability Study Report</td>
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<td>12/11/2006</td>
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<td>Comments:</td>
<td>This study was submitted 20 days later than expected.</td>
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<td>Comments:</td>
<td>The draft Focused Feasibility Study was submitted on behalf of Pacific Gas and Electric Company (PG&amp;E) for the Front and T Streets Sites. DTSC comments are scheduled to be provided by March 21, 2007.</td>
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<td>Comments:</td>
<td>Following a review by Project and Financial Assurance Unit staff, the initial deposit of $303,648.00 was verified. Four subsequent annual payments are scheduled to be made as specified in the O&amp;M agreement. The future payments will be adjusted as specified in the agreement.</td>
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<td>Comments:</td>
<td>Final Deed Restriction sent to SMUD for signature and return to the Department.</td>
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<td>Completed Document Type:</td>
<td>Operation &amp; Maintenance Order/Agreement</td>
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<td>Completed Date:</td>
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<td>Comments:</td>
<td>The O&amp;M Agreement is complete for the site. Financial assurance will be completed shortly.</td>
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| Completed Area Name:    | PROJECT WIDE |
SMUD, FRONT & T STREETS (Continued)

Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 04/30/2008
Comments: Site certified in operation & maintenance on 4.30.8. A Land Use Covenant has been recorded on the property.

Completed Sub Area Name: PROJECT WIDE
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/21/2009
Comments: On this date DTSC concurred with the findings of the annual LUC inspection report. The site is being used in a manner consistent with the prohibitions and limitations specified in the LUC.

Completed Sub Area Name: PROJECT WIDE
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/01/2007
Comments: DTSC issued a letter which reported that the inspection revealed that the site conditions were in compliance with the LUC.

Completed Sub Area Name: PROJECT WIDE
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 02/24/2010
Comments: Report accepted by DTSC with the inclusion of the Front Street Well Abandonment.

Completed Sub Area Name: PROJECT WIDE
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/24/2011
Comments: On this date DTSC accepted the Annual Land Use Covenant Inspection Report.

Completed Sub Area Name: PROJECT WIDE
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/25/2018
Comments: DTSC issued an email approving the 2017 Annual Land Use Covenant report on 1/25/2018.

Completed Sub Area Name: PROJECT WIDE
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 02/01/2012
Comments: The annual Land Use Covenant report was accepted as presented on this date. The report was included with reports for the three (3) other "Front & T Street sites" (Caltrans I-5 Q Street Off-ramp, PG&E - Sacramento Site and Sacramento Housing and Redevelopment Agency).

Completed Sub Area Name: PROJECT WIDE
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 04/25/2013
Comments: DTSC received the 2012 Annual LUC Report and had no comments.
SMUD, FRONT & T STREETS (Continued)

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SMUD, FRONT & T STREETS (Continued)

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<td>Lead Agency:</td>
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<tr>
<td>Program Manager:</td>
<td>Harold (Bud) Duke</td>
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<tr>
<td>Supervisor:</td>
<td>Jose Salcedo</td>
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ENVIROSTOR:
SMUD, FRONT & T STREETS (Continued)

Completed Info:
- Completed Area Name: PROJECT WIDE
- Completed Sub Area Name: Not reported
- Completed Document Type: Removal Action Workplan
- Completed Date: 04/27/2001
- Comments:
  - RAW - The public comment period for the Draft Final Groundwater Engineering Evaluation/Cost Analysis (EE/CA) and Remedial Action Work Plan (RAW) for the Front & T Street sites, Sacramento, California for the Front Street Joint Defense Group (JDG) ended on April 3, 2001. DTSC received no comment on the above mentioned document and therefore granted final approval for said RAW. The RAW calls for a monitored natural attenuation (MNA) remedy combined with continued operation of the pump and treat system on PG&E site. A contingent remedy, which will be implemented if Site conditions change, is also funded as a part of this RAW. Implementation of this RAW is designed to meet the groundwater cleanup objectives for all of the Front & T Street sites. These sites include: 1) PG&E Sacramento- Former MGP 2) CalTrans I-5, Q Street Off-ramp 3) SHRA - 1920 Front Street and 4) SMUD - Front and T Street.

Completed Info:
- Completed Area Name: PROJECT WIDE
- Completed Sub Area Name: Not reported
- Completed Document Type: Removal Action Completion Report
- Completed Date: 06/16/1999
- Comments:
  - RA/SOIL - Excavation and removal of 18,550 metric tons of soil contaminated with PAH’s and BTEX. Excavation was back filled with clean material and a soil vapor extraction system was installed to remove contaminants below the depth of excavation. The excavation was done jointly with CALTRANS.

Completed Info:
- Completed Area Name: PROJECT WIDE
- Completed Sub Area Name: Not reported
- Completed Document Type: Removal Action Workplan
- Completed Date: 06/27/1997
- Comments:
  - CEQA -- Prepared CEQA documents for a proposed Neg. Dec. Held a 30-day public comment period on the proposed project. Received no comments, so Neg. Dec. was finalized on 6/27/97. RAW/SOIL -- Completed Neg Dec under CEQA. Approved Removal Action Workplan, which includes excavation of approximately 12,200 cu yds of contaminated soil, installation of a season soil vapor extraction system and returned the surface to its original condition. This work is to be done jointly with CalTrans who is the RP on the adjacent site.

Completed Info:
- Completed Area Name: PROJECT WIDE
- Completed Sub Area Name: Not reported
- Completed Document Type: Remedial Investigation / Feasibility Study
- Completed Date: 06/16/1997
- Comments:
  - RIFS/SOIL -- Completed a RIFS for soil for the site. SMUD is working
SMUD, FRONT & T STREETS (Continued)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 12/11/2006
Comments: This study was submitted 20 days later than expected.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/23/2007
Comments: The draft Focused Feasibility Study was submitted on behalf of Pacific Gas and Electric Company (PG&E) for the Front and T Streets Sites. DTSC comments are scheduled to be provided by March 21, 2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 02/01/2008
Comments: Following a review by Project and Financial Assurance Unit staff, the initial deposit of $303,648.00 was verified. Four subsequent annual payments are scheduled to be made as specified in the O&M agreement. The future payments will be adjusted as specified in the agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/17/2006
Comments: Final Deed Restriction sent to SMUD for signature and return to the Department.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 10/23/2007
Comments: The O&M Agreement is complete for the site. Financial assurance will be completed shortly.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 06/27/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 02/01/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 04/30/2008
Comments: Site certified in operation & maintenance on 4.30.8. A Land Use
SMUD, FRONT & T STREETS (Continued)

Covenant has been recorded on the property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/21/2009
Comments: On this date DTSC concurred with the findings of the annual LUC inspection report. The site is being used in a manner consistent with the prohibitions and limitations specified in the LUC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/01/2007
Comments: DTSC issued a letter which reported that the inspection revealed that the site conditions were in compliance with the LUC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 02/24/2010
Comments: Report accepted by DTSC with the inclusion of the Front Street Well Abandonment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/24/2011
Comments: On this date DTSC accepted the Annual Land Use Covenant Inspection Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/25/2018
Comments: DTSC issued an email approving the 2017 Annual Land Use Covenant report on 1/25/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 02/01/2012
Comments: The annual Land Use Covenant report was accepted as presented on this date. The report was included with reports for the three (3) other "Front & T Street sites" (Caltrans I-5 Q Street Off-ramp, PG&E - Sacramento Site and Sacramento Housing and Redevelopment Agency).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 04/25/2013
Comments: DTSC received the 2012 Annual LUC Report and had no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 07/16/2014
SMUD, FRONT & T STREETS (Continued)

| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | * Land Use Restriction Monitoring Report |
| Completed Date: | 08/25/2015 |
| Comments: | DTSC approved the 2014 Annual LUC Report |

| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | * Land Use Restriction Monitoring Report |
| Completed Date: | 09/01/2016 |
| Comments: | Not reported |

| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | * Land Use Restriction Monitoring Report |
| Completed Date: | 04/13/2017 |
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| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
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| Schedule Revised Date: | Not reported |

Calsite:

<p>| Name: | SMUD, FRONT &amp; T STREETS |
| Address: | FRONT &amp; T STREETS |
| City: | SACRAMENTO |
| Region: | SACRAMENTO |
| Facility ID: | 34490057 |
| Facility Type: | RP |
| Type: | RESPONSIBLE PARTY |
| Branch: | CC |
| Branch Name: | CENTRAL CALIFORNIA |
| File Name: | Not reported |
| State Senate District: | 01011995 |
| Status: | ANNUAL WORKPLAN (AWP) - ACTIVE SITE |
| Status Name: | ANNUAL WORKPLAN - ACTIVE SITE |
| Lead Agency: | DEPT OF TOXIC SUBSTANCES CONTROL |
| NPL: | Not Listed |
| SIC Code: | 49 |
| SIC Name: | ELECTRIC, GAS &amp; SANITARY SERVICES |
| Access: | Uncontrolled |
| Cortese: | Not reported |
| Hazardous Ranking Score: | Not reported |
| Date Site Hazard Ranked: | Not reported |
| Groundwater Contamination: | Not reported |
| Staff Member Responsible for Site: | Not reported |
| Supervisor Responsible for Site: | Not reported |
| Region Water Control Board: | CV |
| Region Water Control Board Name: | CENTRAL VALLEY |
| Lat/Long Direction:                 | Not reported   |
| Lat/Long (dms):                   | 000 / 000     |
| Lat/Long Method:                  | Not reported   |
| Lat/Long Description:             | Not reported   |
| State Assembly District Code:      | 09            |
| State Senate District Code:        | 06            |
| Facility ID:                      | 34490057      |
| Activity:                         | ORDER         |
| Activity Name:                    | ISE, IORSE, FFA, FFSRA, VCA, EA |
| AWP Code:                         | I&amp;SE          |
| Proposed Budget:                  | 0             |
| AWP Completion Date:              | Not reported   |
| Revised Due Date:                 | Not reported   |
| Comments Date:                    | 02011995      |
| Est Person-Yrs to complete:       | 0             |
| Estimated Size:                   | Not reported   |
| Request to Delete Activity:       | Not reported   |
| Activity Status:                  | AWP           |
| Definition of Status:             | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals):           | 0             |
| Liquids Treated (Gals):            | 0             |
| Action Included Capping:          | Not reported   |
| Well Decommissioned:              | Not reported   |
| Action Included Fencing:          | Not reported   |
| Removal Action Certification:     | Not reported   |
| Activity Comments:                | Not reported   |
| For Commercial Reuse:             | 0             |
| For Industrial Reuse:             | 0             |
| For Residential Reuse:            | 0             |
| Unknown Type:                     | 0             |
| Facility ID:                      | 34490057      |
| Activity:                         | RIFS          |
| Activity Name:                    | REMEDIAL INVESTIGATION / FEASIBILITY STUDY |
| AWP Code:                         | SOIL          |
| Proposed Budget:                  | 0             |
| AWP Completion Date:              | Not reported   |
| Revised Due Date:                 | Not reported   |
| Comments Date:                    | 06161997      |
| Est Person-Yrs to complete:       | 0             |
| Estimated Size:                   | Not reported   |
| Request to Delete Activity:       | Not reported   |
| Activity Status:                  | AWP           |
| Definition of Status:             | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals):           | 0             |
| Liquids Treated (Gals):            | 0             |
| Action Included Capping:          | Not reported   |
| Well Decommissioned:              | Not reported   |
| Action Included Fencing:          | Not reported   |
| Removal Action Certification:     | Not reported   |
| Activity Comments:                | Not reported   |
| For Commercial Reuse:             | 0             |
| For Industrial Reuse:             | 0             |
| For Residential Reuse:            | 0             |
| Unknown Type:                     | 0             |
| Facility ID:                      | 34490057      |
| Activity:                         | CERT          |
| Activity Name:                    | CERTIFICATION |</p>
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SMUD, FRONT & T STREETS (Continued)

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 18550
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: EXCAVATION AND REMOVAL OF 18,550 METRIC TONS OF SOIL CONTAMINATED WITH PAH'S AND BTEX.
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 34490057
Activity: CEQA
Activity Name: CEQA INCLUDING NEGATIVE DECS
AWP Code: OFFGW
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06271997
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 34490057
Activity: RAW
Activity Name: REMOVAL ACTION WORKPLAN
AWP Code: OFFGW
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 04272001
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
### SMUD, FRONT & T STREETS (Continued)

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<tr>
<td>Alternate City, St, Zip:</td>
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**Background Info:**

The Sacramento Municipal Utility District (SMUD) site is located near the former intersection of Front and T Streets in Sacramento and adjacent to the California Department of Transportation (CalTrans) property. The SMUD site was discovered during the groundwater investigation for the PG&E - Sacramento site. Soil boring analyses indicated that site was a source of petroleum hydrocarbon contamination to the groundwater. The Department issued a Remedial Action Order on 08/16/1993 to SMUD and CalTrans. Contaminated soil was excavated at the SMUD and CalTrans sites during fall 1998. A seasonal soil vapor extraction system, to remove contaminants below the depth of excavation, began operations on 10/31/1999. This system operates on both the SMUD and the adjacent CalTrans site. The Final Groundwater Engineering Evaluation/Cost Analysis (EE/CA) and Remedial Action Work Plan (RAW) for the Front & T Street Sites, Sacramento, California was completed in April 2001. The report was prepared for the Front Street Joint Defense Group (JDG) that consists of the following sites:

1. PG&E Sacramento; Former MGP; 2) CalTrans I-5, Q Street Off-ramp; 3) SHRA - 1920 Front Street; 4) SMUD - Front and T Street. The RAW implements a monitored attenuation (MNA) remedy combined with continued operation of the pump and treat system on the PG & E site. A contingent remedy, which will be implemented if site conditions change, was funded as a part of the RAW. The RAW implements the groundwater cleanup objectives for all of the Front & T Street Sites.

PG&E has accepted responsibility for monitoring and maintenance.
SMUD, FRONT & T STREETS (Continued)

PG&E will continue to monitor the remaining groundwater contamination via a regularly scheduled sampling and monitoring program.

- Comments Date: 04272001
  - Comments: RAW - The public comment period for the Draft Final Groundwater
  - Comments Date: 04272001
  - Comments: Engineering Evaluation/Cost Analysis (EE/CA) and Remedial Action

- Comments Date: 04272001
  - Comments: Work Plan (RAW) for the Front & T Street sites, Sacramento

- Comments Date: 04272001
  - Comments: California for the Front Street Joint Defense Group (JDG) ended

- Comments Date: 04272001
  - Comments: on April 3, 2001. DTSC received no comment on the above

- Comments Date: 04272001
  - Comments: mentioned document and therefore granted final approval for

- Comments Date: 04272001
  - Comments: said RAW. The RAW calls for a monitored natural attenuation

- Comments Date: 04272001
  - Comments: (MNA) remedy combined with continued operation of the pump and

- Comments Date: 04272001
  - Comments: treat system on PG&E site. A contingent remedy, which will be

- Comments Date: 04272001
  - Comments: implemented if Site conditions change, is also funded as a part

- Comments Date: 04272001
  - Comments: of this RAW. Implementation of this RAW is designed to meet

- Comments Date: 04272001
  - Comments: the groundwater cleanup objectives for all of the Front & T

- Comments Date: 04272001
  - Comments: Street sites. These sites include: 1) PG&E Sacramento- Former

- Comments Date: 04272001
  - Comments: MGP 2) CalTrans I-5, Q Street Off-ramp 3) SHRA - 1920 Front

- Comments Date: 04272001
  - Comments: Street and 4) SMUD - Front and T Street.

- Comments Date: 06161997
  - Comments: RIFS/SOIL -- Completed a RI/FS for soil for the site. SMUD is

- Comments Date: 06161997
  - Comments: working with CalTrans, who has an adjacent site, on a joint

- Comments Date: 06161997
  - Comments: Removal Action Workplan.

- Comments Date: 06161999
  - Comments: RA/SOIL - Excavation and removal of 18,550 metric tons of soil

- Comments Date: 06161999
  - Comments: contaminated with PAH’s and BTEX. Excavation was back filled

- Comments Date: 06161999
  - Comments: with clean material and a soil vapor extraction system was

- Comments Date: 06161999
  - Comments: installed to remove contaminants below the depth of excavation.

- Comments Date: 06161999
  - Comments: The excavation was done jointly with CALTRANS.

- Comments Date: 06271997

- Comments Date: 06271997
  - Comments: Held a 30-day public comment period on the proposed project.

- Comments Date: 06271997
  - Comments: Received no comments, so Neg. Dec. was finalized on 6/27/97.
SMUD, FRONT & T STREETS (Continued)

Comments: RAW/SOIL -- Completed Neg Dec under CEQA. Approved Removal
Comments Date: 06271997
Comments: Action Workplan, which includes excavation of approximately
Comments Date: 06271997
Comments: 12,200 cu yds of contaminated soil, installation of a season
Comments Date: 06271997
Comments: soil vapor extraction system and returned the surface to its
Comments Date: 06271997
Comments: original condition. This work is to be done jointly with
Comments Date: 06271997
Comments: CalTrans who is the RP on the adjacent site.
Comments Date: 10311999
Comments: RA/SOIL-A sesonal soil vapor extraction system began operations.
Comments Date: 10311999
Comments: This system should remove the remaining soil contaminants which
Comments Date: 10311999
Comments: could not be excavated because they are below the groundwater
Comments Date: 10311999
Comments: level. This system operates on this site and the adjacent
Comments Date: 10311999
Comments: CALTRANS site.
ID Name: CALSTARS CODE
ID Value: 100549
Alternate Name: SMUD, FRONT & T STREETS
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

DEED:
Name: SMUD, FRONT & T STREETS
Address: FRONT & T STREETS
City,State,Zip: SACRAMENTO, CA 95814
Envirostor ID: 34490057
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 11/17/2006
File Name: Envirostor Land Use Restrictions

AN439 SHELL STATION (CLOSED)
ESE 1049 BROADWAY SACRAMENTO, CA 92324
1/4-1/2 0.404 mi.
0.404 mi. Site 1 of 6 in cluster AN
2134 ft. Relative: Higher
Actual: 21 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
### Site Information

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<th>LUST</th>
<th>1000288788</th>
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<td>1049 BROADWAY</td>
<td>CERS</td>
<td>CAD981460405</td>
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<tr>
<td>1/4-1/2</td>
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<td>HIST CORTESE</td>
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<td>0.404 mi.</td>
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<tr>
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**Site 2 of 6 in cluster AN**

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**RCRA NonGen / NLR:**
- Date form received by agency: 2018-12-17 00:00:00.0
- Facility name: SHELL OIL CO
- Facility address: 1049 BROADWAY
  SACRAMENTO, CA 95818
- EPA ID: CAD981460405
- Mailing address: P O BOX 4453
  HOUSTON, TX 77210-4453
- Contact: TESSA BEMIS
- Contact address: 285 DELAWARE AVE STE 500
  BUFFALO, NY 14202
- Contact country: US
- Contact telephone: 716-362-8847
- Contact email: TESSA.BEMIS@GHD.COM
- EPA Region: 09
- Classification: Non-Generator
- Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**
- Owner/operator name: EQUILON ENTERPRISES LLC
- Owner/operator address: P O BOX 4453
  HOUSTON, TX 77210
- Owner/operator country: US
- Owner/operator telephone: 713-241-2258
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

**MTBE Code:**
- 3

**Program:**
- LUST

**Substance:**
- GASOLINE

**Drinking Water Aquifer affected:**
- Case Number: 340380
- Case Type: Drinking Water Aquifer affected

**Case Closed Status:**
- 5 Region:
- SACRAMENTO City:
- 1049 BROADWAY Address:
- SHELL (FORMER) Name:
SHELL OIL CO (Continued)

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: EQUILON ENTERPRISES LLC
Owner/operator address: P O BOX 4453
          HOUSTON, TX 77210
Owner/operator country: Not reported
Owner/operator telephone: 713-241-2258
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
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: 1998-04-08 00:00:00.0
Site name: SHELL OIL CO
Classification: Small Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: SHELL OIL CO
Classification: Small Quantity Generator

Hazardous Waste Summary:
- Waste code: D001
- Waste name: IGNITABLE WASTE
- Waste code: D018
- Waste name: BENZENE

Violation Status: No violations found
SHELL OIL CO (Continued)

HIST CORTESE:
edr_fadd1: 1049 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Region: CORTESE
Reg By: LTN1K
Reg Id: 340380

CERS:
Name: SHELL (FORMER)
Address: 1049 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 229302
CERS ID: T0606700311
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

AN441  BROADWAY SHELL  LUST  U001615372
ESE  1049 BROADWAY  Sacramento Co. CS  N/A
1/4-1/2  SACRAMENTO, CA  95018  HIST UST
0.404 mi.  Site 3 of 6 in cluster AN
2134 ft.  Relative: Higher
Actual: 21 ft.

LUST:
Name: SHELL (FORMER)
Address: 1049 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700311
Global Id: T0606700311
Latitude: 38.5635356
Longitude: -121.4995414
Status: Completed - Case Closed
Status Date: 03/23/2007
Case Worker: Not reported
RB Case Number: 340380
Local Agency: Not reported
File Location: Local Agency
Local Case Number: B274
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0606700311
BROADWAY SHELL (Continued)

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<td>Email:</td>
<td><a href="mailto:vera.fischer@waterboards.ca.gov">vera.fischer@waterboards.ca.gov</a></td>
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**BROADWAY SHELL (Continued)**

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**BROADWAY SHELL (Continued)**

**U001615372**
BROADWAY SHELL (Continued) U001615372

Date: 08/23/2004
Action: File review

Global Id: T0606700311
Action Type: Other
Date: 11/27/1989
Action: Leak Discovery

LUST:
Global Id: T0606700311
Status: Open - Case Begin Date
Status Date: 08/22/1989

Global Id: T0606700311
Status: Open - Site Assessment
Status Date: 08/22/1989

Global Id: T0606700311
Status: Open - Remediation
Status Date: 11/06/1989

Global Id: T0606700311
Status: Open - Site Assessment
Status Date: 11/06/1989

Global Id: T0606700311
Status: Open - Site Assessment
Status Date: 11/30/1989

Global Id: T0606700311
Status: Open - Remediation
Status Date: 02/24/1993

Global Id: T0606700311
Status: Open - Remediation
Status Date: 05/05/1993

Global Id: T0606700311
Status: Open - Remediation
Status Date: 07/25/1994

Global Id: T0606700311
Status: Open - Remediation
Status Date: 01/10/1996

Global Id: T0606700311
Status: Completed - Case Closed
Status Date: 03/23/2007

Sacramento Co. CS:
Name: BROADWAY SHELL SERVICE STATION
Address: 1049 BROADWAY
City,State,Zip: SACRAMENTO, CA
State Site Number: B274
Lead Staff: Leibold, R.
### BROADWAY SHELL (Continued)  
#### Lead Agency: HM  
#### Remedial Action Taken: YE, S  
#### Substance: Automotive(motor gasoline and additives)  
#### Date Reported: 11/30/1989  
#### Facility ID: RO0000262  
#### Case Type: Other ground water affected  
#### Case Closed: Y  
#### Date Closed: 03/23/2007  
#### Case Type: Other Groundwater affected (uses other than drinking water)  
#### Substance: Automotive(motor gasoline and additives)

#### HIST UST:  
**Name:** BROADWAY SHELL  
**Address:** 1049 BROADWAY  
**City,State,Zip:** SACRAMENTO, CA 95018  
**File Number:** 000293AD  
**URL:** [http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000293AD.pdf](http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000293AD.pdf)  
**Region:** STATE  
**Facility ID:** 00000053817  
**Facility Type:** Gas Station  
**Other Type:** Not reported  
**Contact Name:** PETE ORDEZ  
**Telephone:** 9164437049  
**Owner Name:** SHELL OIL COMPANY  
**Owner Address:** P.O. BOX 4848  
**Owner City,St,Zip:** ANAHEIM, CA 92803  
**Total Tanks:** 0005

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BROADWAY SHELL (Continued)

Year Installed: 1967
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 005
Container Num: 5
Year Installed: 1967
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Click here for Geo Tracker PDF:

----------

AO442 TOWER GARAGE INC Sacramento Co. CS 1007738000
ENE 2000 9TH ST FINDS N/A
1/4-1/2 SACRAMENTO, CA 95818
0.424 mi. Site 1 of 3 in cluster AO
2237 ft. Relative: Sacramento Co. CS:
Higher
Actual: 20 ft.

Name: FORMER GULF OIL STATION NO. 868
Address: 2000 9TH ST
City,State,Zip: SACRAMENTO, CA
State Site Number: G141
Lead Staff: VonAspern, D.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Not reported
Date Reported: Not reported
Facility Id: RO0001704
Case Type: Other ground water affected
Case Closed: Y
Date Closed: 02/26/2016
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Not reported

FINDS:
Registry ID: 110018978203

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

Click this hyperlink while viewing on your computer to access additional FINDS detail in the EDR Site Report.
Map ID | Direction | Distance | Elevation | Site | Database(s) | EPA ID Number
--- | --- | --- | --- | --- | --- | ---
AO443 | ENE | 0.424 mi. | 2237 ft. | Site 2 of 3 in cluster AO | | S113177334

LUST:
- **Name:** FORMER GULF OIL STATION NO. 868
- **Address:** 2000 9TH STREET
- **City, State, Zip:** SACRAMENTO, CA 95818
- **Lead Agency:** SACRAMENTO COUNTY LOP
- **Case Type:** LUST Cleanup Site
- **Geo Track:** http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000008576
- **Global Id:** T10000008576
- **Latitude:** 38.56949
- **Longitude:** -121.50012
- **Status:** Completed - Case Closed
- **Case Worker:** DVA
- **Local Agency:** SACRAMENTO COUNTY LOP
- **File Location:** Local Agency
- **Local Case Number:** G141 RO 1704
- **Potential Media Affect:** Other Groundwater (uses other than drinking water), Soil
- **Potential Contaminants of Concern:** Benzene, Diesel, Gasoline
- **Site History:** Not reported

HAZNET:
- **Name:** FORMER GULF OIL STATION NO. 868
- **Address:** 2000 9TH STREET
- **City, State, Zip:** SACRAMENTO, CA 95818
- **Lead Agency:** SACRAMENTO COUNTY LOP
- **Case Type:** LUST Cleanup Site
- **Geo Track:** http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000008576
- **Global Id:** T10000008576
- **Latitude:** 38.56949
- **Longitude:** -121.50012
- **Status:** Completed - Case Closed
- **Case Worker:** DVA
- **Local Agency:** SACRAMENTO COUNTY LOP
- **File Location:** Local Agency
- **Local Case Number:** G141 RO 1704
- **Potential Media Affect:** Other Groundwater (uses other than drinking water), Soil
- **Potential Contaminants of Concern:** Benzene, Diesel, Gasoline
- **Site History:** Not reported

CERS:
- **Name:** FORMER GULF OIL STATION NO. 868
- **Address:** 2000 9TH STREET
- **City, State, Zip:** SACRAMENTO, CA 95818
- **Lead Agency:** SACRAMENTO COUNTY LOP
- **Case Type:** LUST Cleanup Site
- **Geo Track:** http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000008576
- **Global Id:** T10000008576
- **Latitude:** 38.56949
- **Longitude:** -121.50012
- **Status:** Completed - Case Closed
- **Case Worker:** DVA
- **Local Agency:** SACRAMENTO COUNTY LOP
- **File Location:** Local Agency
- **Local Case Number:** G141 RO 1704
- **Potential Media Affect:** Other Groundwater (uses other than drinking water), Soil
- **Potential Contaminants of Concern:** Benzene, Diesel, Gasoline
- **Site History:** Not reported
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TOWER GARAGE INC (Continued)

Global Id: T10000008576
Action Type: ENFORCEMENT
Date: 07/07/2017
Action: Closure/No Further Action Letter

Global Id: T10000008576
Action Type: Other
Date: 01/15/2016
Action: Leak Reported

Global Id: T10000008576
Action Type: RESPONSE
Date: 02/26/2016
Action: Site Assessment Report

LUST:
Global Id: T10000008576
Status: Open - Case Begin Date
Status Date: 01/15/2016

Global Id: T10000008576
Status: Open - Site Assessment
Status Date: 03/02/2016

Global Id: T10000008576
Status: Completed - Case Closed
Status Date: 07/07/2017

HAZNET:
Name: TOWER GARAGE INC
Address: 2000 9TH ST
City,State,Zip: SACRAMENTO, CA 958180000
Year: 2005
GEPID: CAR000145615
Contact: R WONG, H LEE, T TANG, H SALINAS
Telephone: 9164487625
Mailing Name: Not reported
Mailing Address: 2000 9TH ST
Mailing City,St,Zip: SACRAMENTO, CA 958180000
Gen County: Sacramento
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.1386
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: T01-Treatment, Tank
Facility County: Sacramento

Name: TOWER GARAGE INC
Address: 2000 9TH ST
City,State,Zip: SACRAMENTO, CA 958180000
Year: 2005
GEPID: CAR000145615
Contact: R WONG, H LEE, T TANG, H SALINAS
Telephone: 9164487625
Mailing Name: Not reported

TC5852889.2s  Page 1304
<table>
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<tr>
<th>Name:</th>
<th>TOWER GARAGE INC</th>
<th>S113177334</th>
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<tbody>
<tr>
<td>Address:</td>
<td>2000 9TH ST</td>
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<tr>
<td>City,State,Zip:</td>
<td>SACRAMENTO, CA 958180000</td>
<td></td>
</tr>
<tr>
<td>Gen County:</td>
<td>Sacramento</td>
<td></td>
</tr>
<tr>
<td>TSD EPA ID:</td>
<td>CA0000084517</td>
<td></td>
</tr>
<tr>
<td>TSD County:</td>
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<td></td>
</tr>
<tr>
<td>Tons:</td>
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<td></td>
</tr>
<tr>
<td>CA Waste Code:</td>
<td>134-Aqueous solution with total organic residues less than 10 percent</td>
<td>SACRAMENTO, CA 958180000</td>
</tr>
<tr>
<td>Method:</td>
<td>H01-Transfer Station</td>
<td></td>
</tr>
<tr>
<td>Facility County:</td>
<td>Sacramento</td>
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</table>

| Name:                  | TOWER GARAGE INC                  | S113177334                  |
| Address:              | 2000 9TH ST                      |                            |
| City,State,Zip:       | SACRAMENTO, CA 958180000         |                            |
| Gen County:           | Sacramento                       |                            |
| TSD EPA ID:           | CA0000084517                     |                            |
| TSD County:           | Sacramento                       |                            |
| Tons:                 | 0.3738                           |                            |
| CA Waste Code:        | 134-Aqueous solution with total organic residues less than 10 percent | SACRAMENTO, CA 958180000   |
| Method:               | T01-Treatment, Tank              |                            |
| Facility County:      | Sacramento                       |                            |

| Name:                  | TOWER GARAGE INC                  | S113177334                  |
| Address:              | 2000 9TH ST                      |                            |
| City,State,Zip:       | SACRAMENTO, CA 958180000         |                            |
| Gen County:           | Sacramento                       |                            |
| TSD EPA ID:           | CA0000084517                     |                            |
| TSD County:           | Sacramento                       |                            |
| Tons:                 | 0.0336                           |                            |
| CA Waste Code:        | 134-Aqueous solution with total organic residues less than 10 percent | SACRAMENTO, CA 958180000   |
| Method:               | H01-Transfer Station             |                            |
| Facility County:      | Sacramento                       |                            |
## Map Findings

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<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
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<tbody>
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</table>

### TOWER GARAGE INC (Continued)

| TSD EPA ID: | CA0000084517 |
| TSD County: | Sacramento |
| Tons: | 0.0504 |
| CA Waste Code: | 134-Aqueous solution with total organic residues less than 10 percent |
| Method: | H01-Transfer Station |
| Facility County: | Sacramento |

**Click this hyperlink while viewing on your computer to access 1 additional CA_HAZNET: record(s) in the EDR Site Report.**

**CERS:**
- **Name:** FORMER GULF OIL STATION NO. 868
- **Address:** 2000 9TH STREET
- **City,State,Zip:** SACRAMENTO, CA 95818
- **Site ID:** 365705
- **CERS ID:** T10000008576
- **CERS Description:** Leaking Underground Storage Tank Cleanup Site

**Affiliation:**
- **Affiliation Type Desc:** Local Agency Caseworker
- **Entity Name:** DAVID VON ASPERN - SACRAMENTO COUNTY LOP
- **Entity Title:** Not reported
- **Affiliation Address:** 10590 ARMSTRONG AVENUE, SUITE A
- **Affiliation City:** MATHER
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

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

---

**AP444**

**WASTEWATER TREATMENT PLANT**

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<thead>
<tr>
<th>WSW</th>
<th>1991 SOUTH RIVER RD</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/4-1/2</td>
<td>WEST SACRAMENTO, CA 95691</td>
</tr>
<tr>
<td>0.426 mi.</td>
<td></td>
</tr>
<tr>
<td>2251 ft.</td>
<td>Site 1 of 3 in cluster AP</td>
</tr>
</tbody>
</table>

**Relative:**
- **Higher**

**Actual:**
- **37 ft.**

**LUST REG 5:**
- **Name:** WASTEWATER TREATMENT PLANT
- **Address:** 1991 SOUTH RIVER RD
- **City:** WEST SACRAMENTO
- **Region:** 5
- **Status:** Case Closed
- **Case Number:** 570221
- **Case Type:** Soil only
- **Substance:** DIESEL
- **Staff Initials:** DFS
- **Lead Agency:** Local
- **Program:** LUST

TC5852889.2s Page 1306
## WASTEWATER TREATMENT PLANT (Continued)

**CERS:**

- **Name:** WASTEWATER TREATMENT PLANT
- **Address:** 1991 SOUTH RIVER RD
- **City, State, Zip:** WEST SACRAMENTO, CA 95691
- **Site ID:** 221334
- **CERS ID:** T0611300170
- **CERS Description:** Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

---

**AP445 WASTEWATER TREATMENT PLANT**

**Location:**

- **Relative:** Site 2 of 3 in cluster AP
- **Higher:** 2251 ft. Relative:
- **Actual:** 0.426 mi. Actual:
- **Elevation:** 37 ft. Relative:

**LUST:**

- **Name:** WASTEWATER TREATMENT PLANT
- **Address:** 1991 SOUTH RIVER RD
- **City, State, Zip:** WEST SACRAMENTO, CA 95691
- **Lead Agency:** YOLO COUNTY
- **Case Type:** LUST Cleanup Site
- **Geo Track:** http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300170
- **Global Id:** T0611300170
- **Latitude:** 38.5178893
- **Longitude:** -121.5385424
- **Status:** Completed - Case Closed
- **Status Date:** 10/01/1993
- **Case Worker:** Not reported
- **RB Case Number:** 570221
- **Local Agency:** Not reported
- **File Location:** Not reported
- **Local Case Number:** Not reported
- **Potential Media Affect:** Soil
- **Potential Contaminants of Concern:** Diesel
- **Site History:** Not reported

**LUST:**

- **Global Id:** T0611300170
- **Contact Type:** Regional Board Caseworker
- **Contact Name:** DAVID STAVAREK
- **Organization Name:** CENTRAL VALLEY RWQCB (REGION 5S)
- **Address:** 11020 SUN CENTER DRIVE #200
- **City:** RANCHO CORDOVA
- **Email:** dstavarek@waterboards.ca.gov
- **Phone Number:** Not reported
WASTEWATER TREATMENT PLANT (Continued) S105027372

LUST:
- Global Id: T0611300170
  - Action Type: RESPONSE
  - Date: 07/28/1993
  - Action: Unauthorized Release Form

- Global Id: T0611300170
  - Action Type: Other
  - Date: 01/15/1989
  - Action: Leak Stopped

- Global Id: T0611300170
  - Action Type: ENFORCEMENT
  - Date: 10/17/2017
  - Action: Email Correspondence

- Global Id: T0611300170
  - Action Type: Other
  - Date: 07/28/1993
  - Action: Leak Reported

- Global Id: T0611300170
  - Action Type: Other
  - Date: 05/14/1993
  - Action: Leak Discovery

LUST:
- Global Id: T0611300170
  - Status: Open - Case Begin Date
  - Status Date: 01/15/1989

- Global Id: T0611300170
  - Status: Open - Site Assessment
  - Status Date: 07/28/1993

- Global Id: T0611300170
  - Status: Completed - Case Closed
  - Status Date: 10/01/1993

HIST CORTESE:
edr_fname: WASTEWATER TREATMENT PLAN
edr_fadd1: 1991 RIVER
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570221
<table>
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<tr>
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<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>AQ446</td>
<td>NNW</td>
<td>1/4-1/2</td>
<td>0.430 mi.</td>
<td>2270 ft.</td>
<td>Site 1 of 2 in cluster AQ</td>
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<td></td>
</tr>
</tbody>
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**UNION PACIFIC-BRIDGE HOUSING PROPERTY**

- **Address**: 901 SOUTH RIVER ROAD, WEST SACRAMENTO, CA 95691
- **Recipient Name**: West Sacramento, City of
- **Grant Type**: Assessment
- **Property Number**: 058-330-01
- **Parcel size**: 32
- **Latitude**: 38.5768427
- **Longitude**: -121.5167591
- **HCM Label**: Not reported
- **Map Scale**: Not reported
- **Point of Reference**: Not reported
- **Highlights**: Not reported
- **Datum**: World Geodetic System of 1984
- **Acres Property ID**: 97230
- **IC Data Access**: Not reported
- **Start Date**: Not reported
- **Redev Completion Date**: Not reported
- **Completed Date**: Not reported
- **Acres Cleaned Up**: Not reported
- **Cleanup Funding**: Not reported
- **Cleanup Funding Source**: Not reported
- **Assessment Funding**: 3700
- **Assessment Funding Source**: US EPA - Brownfields Assessment Cooperative Agreement
- **Redevelopment Funding**: Not reported
- **Redev. Funding Source**: Not reported
- **Redev. Funding Entity Name**: Not reported
- **Redevelopment Start Date**: Not reported
- **Assessment Funding Entity**: EPA
- **Cleanup Funding Entity**: Not reported
- **Grant Type**: N/A
- **Accomplishment Type**: Phase I Environmental Assessment
- **Accomplishment Count**: 1
- **Cooperative Agreement Number**: 96950001
- **Start Date**: 03/03/2009 00:00:00
- **Completion Date**: 03/03/2009 00:00:00
- **Current Owner**: Not reported
- **Did Owner Change**: N
- **Cleanup Required**: U
- **Video Available**: N
- **Photo Available**: Y
- **Institutional Controls Required**: Not reported
- **IC Category Proprietary Controls**: Not reported
- **IC Cat. Info. Devices**: Not reported
- **IC Cat. Gov. Controls**: Not reported
- **IC Cat. Enforcement Permit Tools**: Not reported
- **IC in place date**: Not reported
- **IC in place**: Not reported
- **State/tribal program date**: Not reported
- **State/tribal program ID**: Not reported
- **State/tribal NFA date**: Not reported

**Highlights**

- **Recipient Name**: West Sacramento, City of
- **Grant Type**: Assessment
- **Property Number**: 058-330-01
- **Parcel size**: 32
- **Latitude**: 38.5768427
- **Longitude**: -121.5167591
- **HCM Label**: Not reported
- **Map Scale**: Not reported
- **Point of Reference**: Not reported
- **Highlights**: Not reported
- **Datum**: World Geodetic System of 1984
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- **Redev Completion Date**: Not reported
- **Completed Date**: Not reported
- **Acres Cleaned Up**: Not reported
- **Cleanup Funding**: Not reported
- **Cleanup Funding Source**: Not reported
- **Assessment Funding**: 3700
- **Assessment Funding Source**: US EPA - Brownfields Assessment Cooperative Agreement
- **Redevelopment Funding**: Not reported
- **Redev. Funding Source**: Not reported
- **Redev. Funding Entity Name**: Not reported
- **Redevelopment Start Date**: Not reported
- **Assessment Funding Entity**: EPA
- **Cleanup Funding Entity**: Not reported
- **Grant Type**: N/A
- **Accomplishment Type**: Phase I Environmental Assessment
- **Accomplishment Count**: 1
- **Cooperative Agreement Number**: 96950001
- **Start Date**: 03/03/2009 00:00:00
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- **Did Owner Change**: N
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- **IC Cat. Info. Devices**: Not reported
- **IC Cat. Gov. Controls**: Not reported
- **IC Cat. Enforcement Permit Tools**: Not reported
- **IC in place date**: Not reported
- **IC in place**: Not reported
- **State/tribal program date**: Not reported
- **State/tribal program ID**: Not reported
- **State/tribal NFA date**: Not reported
**UNION PACIFIC-BRIDGE HOUSING PROPERTY (Continued)**

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<tr>
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<th>Condition</th>
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<tbody>
<tr>
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<tr>
<td>Air cleaned</td>
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<tr>
<td>Asbestos found</td>
<td>Not reported</td>
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<tr>
<td>Asbestos cleaned</td>
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</tr>
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<td>Controled substance found</td>
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<tr>
<td>Controled substance cleaned</td>
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<tr>
<td>Drinking water affected</td>
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<td>Drinking water cleaned</td>
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<td>Groundwater cleaned</td>
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<tr>
<td>Unknown media affected</td>
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<td>Other cleaned up</td>
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</tr>
<tr>
<td>Other metals found</td>
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<tr>
<td>Pesticides cleaned up</td>
<td>Not reported</td>
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<tr>
<td>Selenium cleaned up</td>
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</tr>
<tr>
<td>SVOCs cleaned up</td>
<td>Not reported</td>
</tr>
<tr>
<td>Unknown clean up</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
UNION PACIFIC-BRIDGE HOUSING PROPERTY (Continued)

Arsenic contaminant found: Not reported
Cadmium contaminant found: Not reported
Chromium contaminant found: Not reported
Copper contaminant found: Not reported
Iron contaminant found: Not reported
Mercury contaminant found: Not reported
Nickel contaminant found: Not reported
No contaminant found: Not reported
Pesticides contaminant found: Not reported
Selenium contaminant found: Not reported
SVOCs contaminant found: Not reported
Unknown contaminant found: Y
Future Use: Multistory
Media affected Bluding Material: Not reported
Media affected indoor air: Not reported
Building material media cleaned up: Not reported
Indoor air media cleaned up: Not reported
Unknown media cleaned up: Not reported
Past Use: Multistory
Property Description: This property was originally developed as a roadway within the City’s former industrial area known as the Triangle (now being redeveloped into a high-density, urban infill, mixed-use development area). The roadway remained on the site until the Pioneer Bridge over the Sacramento River (U.S. Highway 50) was constructed in the mid-1960s. The roadway was abandoned in the late 1960s during the re-alignment of South River Road. Since that time the site has remained vacant, although it was under the ownership of the railroad since as early as 1919.

Below Poverty Number: 83
Below Poverty Percent: 22.6%
Meidan Income: 628
Meidan Income Number: 141
Meidan Income Percent: 38.3%
Vacant Housing Number: 53
Vacant Housing Percent: 21.5%
Unemployed Number: 23
Unemployed Percent: 6.3%

FINDS:
Registry ID: 110039058168

Environmental Interest/Information System
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.
### Project Details

**Project Name:** RICE GROWERS ASSOCIATION  
**Site Address:** 901 SOUTH RIVER ROAD, WEST SACRAMENTO, CA 95691

### Environmental Data

- **EPA ID Number:** S106838236
- **Location:** 2270 ft. Site 2 of 2 in cluster AQ
- **Distance:** 0.430 mi. 
- **Relative Elevation:** Higher
- **Actual Elevation:** 32 ft.

### Site Screening

- **Completed Date:** 12/27/1990
- **Completed Document Type:** Site Screening
- **Completed Area Name:** PROJECT WIDE

### Preliminary Assessment

- **Completed Date:** 11/29/1990
- **Completed Document Type:** Preliminary Assessment Report
- **Completed Area Name:** PROJECT WIDE

### Comments

- **Completed Document Type:** Site Screening
  
  SITE SCREENING DONE RECOMMEND NO FURTHER ACTION REQUIRED AT PHOSTOXIN BURIAL SITE.

- **Completed Document Type:** Preliminary Assessment Report
  
  PRELIM ASSES DNE PRELIMINARY ENDANGERMENT ASSESSMENT REPORT SUBMITTED. SOIL REMOVAL CONDUCTED 4/24/90. SAMPLE RESULTS INDICATE ALL POINTS BELOW DETECTION LIMIT AT .1 PPB. RISK ASSESSMENT CONCLUDES DETECTION LIMIT IS BELOW HEALTH PROTECTIVE LEVEL.
### RICE GROWERS ASSOCIATION (Continued)

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<thead>
<tr>
<th>Completed Area Name:</th>
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<tbody>
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<td>Site Screening</td>
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<td>Completed Date:</td>
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<tr>
<td>Comments:</td>
<td>SITE SCREENING DONE SCREENING DONE; RECOMMEND PRELIMINARY ASSESSMENT.</td>
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<td>Completed Date:</td>
<td>11/26/1990</td>
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<td>Comments:</td>
<td>Uploaded historical PEA Report, NFA Recommended</td>
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<tr>
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### EMI:

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<tbody>
<tr>
<td>Address:</td>
<td>901 SOUTH RIVER RD</td>
</tr>
<tr>
<td>City, State, Zip:</td>
<td>WEST SACRAMENTO, CA 95804</td>
</tr>
<tr>
<td>Year:</td>
<td>1987</td>
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<tr>
<td>County Code:</td>
<td>57</td>
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<tr>
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CALTRANS, I-5 Q STREET OFF-RAMP  (Continued)  S109548227

National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, RWQCB 5S - Central Valley
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Harold (Bud) Duke
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Site Code: 100416
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 07
Senate: 06
Special Program Status: Not reported
Status: Certified O&M - Land Use Restrictions Only
Status Date: 09/14/2010
Restricted Use: YES
Funding: Responsible Party
Latitude: 38.57333
Longitude: -121.5097
APN: 017100, 017101, 017126
Past Use: FUEL - VEHICLE STORAGE/ REFUELING, MANUFACTURING - LUMBER/WOOD
PRODUCTS
Potential COC: Benzene TPH-gas Ethylbenzene Polynuclear aromatic hydrocarbons (PAHs)
Toluene Xylenes
Confirmed COC: Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-gas Ethylbenzene
Toluene Xylenes
Potential Description: OTH, SOIL
Alias Name: PG&E
Alias Type: Alternate Name
Alias Name: 017100
Alias Type: APN
Alias Name: 017101
Alias Type: APN
Alias Name: 017126
Alias Type: APN
Alias Name: 110033618306
Alias Type: EPA (FRS #)
Alias Name: 100416
Alias Type: Project Code (Site Code)
Alias Name: 34240036
Alias Type: Envirostor ID Number
Alias Name: 34240037
Alias Type: Envirostor ID Number
Alias Name: 34490048
Alias Type: Envirostor ID Number
Alias Name: 34490057
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/27/2001
Comments: RAW - The public comment period for the Draft Final Groundwater
Engineering Evaluation/Cost Analysis (EE/CA) and Remedial Action Work
Plan (RAW) for the Front & T Street sites, Sacramento, California,
for the Front Street Joint Defense Group (JDG) ended on April 3,
2001. DTSC received no comment on the above mentioned document and
therefore granted final approval for said RAW. The RAW calls for a
monitored natural attenuation (MNA) remedy combined with continued
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<td>12/11/2006</td>
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<td>Comments:</td>
<td>This study was submitted 20 days later than expected.</td>
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<td>12/11/2006</td>
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<td>Removal Action Workplan</td>
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<td>06/27/1997</td>
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<td>Completed Document Type:</td>
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<td>Completed Document Type:</td>
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<td>Completed Date:</td>
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<tr>
<td>Completed Document Type:</td>
<td>RIFS/SOIL - Approved Final Feasibility Study for soil remediation on the site. Subject to the results of the pilot study, CalTrans will complete a RAW calling for soil remediation utilizing bioventing and an engineered cap.</td>
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<td>Completed Date:</td>
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<td>RA/SOIL - Excavation and removal of 18,550 metric tons of soil contaminated with PAH's and BTEX. Excavation was back filled with clean material and a soil vapor extraction system was installed to remove contaminants below the depth of excavation. The excavation was done jointly with SMUD.</td>
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CALTRANS, I-5 Q STREET OFF-RAMP  (Continued)

Completed Date: 02/01/2008
Comments: Following a review by Project and Financial Assurance Unit staff, the initial deposit of $303,648.00 was verified. Four subsequent annual payments are scheduled to be made as specified in the O&M agreement. The future payments will be adjusted as specified in the agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 04/13/2017
Comments: DTSC issued email approving the 2016 Annual Land Use Covenant Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/25/2018
Comments: DTSC issued an email approving the 2017 Annual Land Use Covenant report on 1/25/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 10/23/2007
Comments: The O&M Agreement is complete for the site. Financial assurance will be completed shortly.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 07/30/2015
Comments: 100416 -Triage meeting complete/ NFCRA recommended

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 06/30/2006
Comments: On July 12, 2006 the fully executed Land Use Covenant was recorded in the office of the Sacramento County Assessor in Book 20060701 at Page 0999.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 08/16/1993
Comments: Order issued to CalTrans required an RI/FS, RAP. This order also required that a Preliminary Assessment be completed and that the characterization could be a two-phased approach: Phase one, to determine if the site is a source of the groundwater contamination detected in the area; and Phase two the remediation of soil and groundwater contamination if applicable.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 06/27/1997
Comments: DTSC signed a NOE and filed it. A 30 day comment period was held. The NOE is associated with the Removal Action to address contaminated...
CALTRANS, I-5 Q STREET OFF-RAMP (Continued)

soil at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 04/30/2008
Comments: On this date the certification form was signed and uploaded to the system.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/01/2007
Comments: DTSC issued a letter which reported that the inspection revealed that the site conditions were in compliance with the LUC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 02/24/2010
Comments: On this date DTSC amended the report to include a brief discussion of the Front Street Well abandonment and accepted the findings of the 2009 LUC Inspection Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/24/2011
Comments: On this date DTSC accepted the Annual Land Use Covenant Inspection Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/21/2009
Comments: On this date DTSC concurred with the findings of the annual LUC inspection report. The site is being used in a manner consistent with the prohibitions and limitations specified in the LUC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 02/01/2010
Comments: The annual Land Use Covenant report was accepted as presented on this date. The report was included with reports for the three (3) other "Front & T Street sites" (PG&E - Sacramento Site, Sacramento Housing and Redevelopment Agency and SMUD Front & T Street).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 04/25/2013
Comments: DTSC received the 2012 Annual LUC Report and had no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
## CALTRANS, I-5 Q STREET OFF-RAMP (Continued)

- **Completed Date:** 07/16/2014
- **Comments:** Not reported
- **Completed Area Name:** PROJECT WIDE
- **Completed Sub Area Name:** Not reported
- **Completed Document Type:** * Land Use Restriction Monitoring Report
- **Completed Date:** 08/25/2015
- **Comments:** DTSC approved the 2014 Annual LUC Report
- **Future Area Name:** Not reported
- **Future Sub Area Name:** Not reported
- **Future Document Type:** Not reported
- **Future Due Date:** Not reported
- **Schedule Area Name:** Not reported
- **Schedule Sub Area Name:** Not reported
- **Schedule Document Type:** Not reported
- **Schedule Due Date:** Not reported
- **Schedule Revised Date:** Not reported

### ENVIROSTOR:
- **Name:** CALTRANS, I-5 Q STREET OFF-RAMP
- **Address:** I-5 Q STREET OFF-RAMP
- **City, State, Zip:** SACRAMENTO, CA 95814
- **Facility ID:** 34240037
- **Status:** Certified O&M - Land Use Restrictions Only
- **Status Date:** 09/14/2010
- **Site Code:** 100416
- **Site Type:** State Response
- **Site Type Detailed:** State Response or NPL
- **Acres:** 0.56
- **NPL:** NO
- **Regulatory Agencies:** SMBRP, RWQCB 5S - Central Valley
- **Lead Agency:** SMBRP
- **Program Manager:** Harold (Bud) Duke
- **Supervisor:** Jose Salcedo
- **Division Branch:** Northern California Schools & Santa Susana
- **Assembly:** 07
- **Senate:** 06
- **Special Program:** Not reported
- **Restricted Use:** YES
- **Site Mgmt Req:** NONE SPECIFIED
- **Funding:** Responsible Party
- **Latitude:** 38.5733
- **Longitude:** -121.5979
- **APN:** 017100, 017101, 017126
- **Past Use:** FUEL - VEHICLE STORAGE/ REFUELING, MANUFACTURING - LUMBER/WOOD PRODUCTS
- **Potential COC:** Benzene TPH-gas Ethylbenzene Polynuclear aromatic hydrocarbons (PAHs) Toluene Xylenes
- **Confirmed COC:** Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-gas Ethylbenzene Toluene Xylenes
CALTRANS, I-5 Q STREET OFF-RAMP  (Continued)

Potential Description: OTH, SOIL
Alias Name: PG&E
Alias Type: Alternate Name
Alias Name: 017100
Alias Type: APN
Alias Name: 017101
Alias Type: APN
Alias Name: 017126
Alias Type: APN
Alias Name: 110033618306
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Alias Name: 34490048
Alias Type: Envirostor ID Number
Alias Name: 34490057
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/27/2001
Comments: RAW - The public comment period for the Draft Final Groundwater Engineering Evaluation/Cost Analysis (EE/CA) and Remedial Action Work Plan (RAW) for the Front & T Street sites, Sacramento, California, for the Front Street Joint Defense Group (JDG) ended on April 3, 2001. DTSC received no comment on the above mentioned document and therefore granted final approval for said RAW. The RAW calls for a monitored natural attenuation (MNA) remedy combined with continued operation of the pump and treat system on PG&E site. A contingent remedy, which will be implemented if Site conditions change, is also funded as part of this RAW. Implementation of this RAW is designed to meet the groundwater cleanup objectives for all of the Front & T Street Sites. These Sites include: 1) PG&E Sacramento - Former MGP 2) CalTrans I-5, Q Street Off-ramp 3) SHRA - 1920 Front Street and 4) SMUD - Front and T Street.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/16/1999
Comments: RA/SOIL - Excavation and removal of 18,550 metric tons of soil contaminated with PAH’s and BTEX. Excavation was back filled with clean material and a soil vapor extraction system was installed to remove contaminants below the depth of excavation. The excavation was done jointly with SMUD.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 06/27/1997
Comments: CEQA -- Prepared CEQA documents for a proposed Neg. Dec. Held a 30-day public comment period on proposed project. Received no
The O&M Agreement is complete for the site. Financial assurance will be adjusted as specified in the agreement. Payments are scheduled to be made as specified in the O&M agreement. An initial deposit of $303,648.00 was verified. Four subsequent annual payments are scheduled to be made as specified in the O&M agreement.

Following a review by Project and Financial Assurance Unit staff, the initial deposit of $303,648.00 was verified. Four subsequent annual payments are scheduled to be made as specified in the O&M agreement. The future payments will be adjusted as specified in the agreement.

The draft Focused Feasibility Study was submitted on behalf of Pacific Gas and Electric Company (PG&E) for the Front and T Streets Sites. DTSC comments are scheduled to be provided by March 21, 2007.

The future payments will be adjusted as specified in the agreement. Payments are scheduled to be made as specified in the O&M agreement. An initial deposit of $303,648.00 was verified. Four subsequent annual payments are scheduled to be made as specified in the O&M agreement. The future payments will be adjusted as specified in the agreement.

Comments, so Neg. Dec. was finalized on 6/27/97. RAW/SOIL -- Approved Final Feasibility Study for soil remediation on the site. Subject to the results of the pilot study, CalTrans will complete a RAW calling for soil remediation utilizing bioventing and an engineered cap.

This study was submitted 20 days later than expected.
### CALTRANS, I-5 Q STREET OFF-RAMP (Continued)

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<th>Completed Date</th>
<th>Comments</th>
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<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Triage Meeting</td>
<td>07/30/2015</td>
<td>100416 - Triage meeting complete/ NFCRA recommended</td>
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<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Land Use Restriction</td>
<td>06/30/2006</td>
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<td>Unilateral Order (I/SE, RAO, CAO, EPA AO)</td>
<td>08/16/1993</td>
<td>Order issued to CalTrans required an RI/FS, RAP. This order also required that a Preliminary Assessment be completed and that the characterization could be a two-phased approach: Phase one, to determine if the site is a source of the groundwater contamination detected in the area; and Phase two the remediation of soil and groundwater contamination if applicable.</td>
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<tr>
<td>PROJECT WIDE</td>
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<td>CEQA - Notice of Exemption</td>
<td>06/27/1997</td>
<td>DTSC signed a NOE and filed it. A 30 day comment period was held. The NOE is associated with the Removal Action to address contaminated soil at the site.</td>
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<td>Certification</td>
<td>04/30/2008</td>
<td>On this date the certification form was signed and uploaded to the system.</td>
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<td>02/24/2010</td>
<td>On this date DTSC amended the report to include a brief discussion of the Front Street Well abandonment and accepted the findings of the 2009 LUC Inspection Report</td>
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CALTRANS, I-5 Q STREET OFF-RAMP  (Continued)

Completed Area Name: PROJECT WIDE
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/24/2011
Comments: On this date DTSC accepted the Annual Land Use Covenant Inspection Report.

Completed Area Name: PROJECT WIDE
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/21/2009
Comments: On this date DTSC concurred with the findings of the annual LUC inspection report. The site is being used in a manner consistent with the prohibitions and limitations specified in the LUC.

Completed Area Name: PROJECT WIDE
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 02/01/2012
Comments: The annual Land Use Covenant report was accepted as presented on this date. The report was included with reports for the three (3) other “Front & T Street sites” (PG&E - Sacramento Site, Sacramento Housing and Redevelopment Agency and SMUD Front & T Street).

Completed Area Name: PROJECT WIDE
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 04/25/2013
Comments: DTSC received the 2012 Annual LUC Report and had no comments.

Completed Area Name: PROJECT WIDE
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 07/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 08/25/2015
Comments: DTSC approved the 2014 Annual LUC Report

Completed Area Name: PROJECT WIDE
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 09/01/2016
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
CALTRANS, I-5 Q STREET OFF-RAMP (Continued)

DEED:
Name: CALTRANS, I-5 Q STREET OFF-RAMP
Address: I-5 Q STREET OFF-RAMP
City, State, Zip: SACRAMENTO, CA 95814
Envirostor ID: 34240037
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 06/30/2006
File Name: Envirostor Land Use Restrictions

AP449 CLARK’S TRUCKING
WSW 2000 SOUTH RIVER RD
1/4-1/2 WEST SACRAMENTO, CA 95691
0.449 mi.
2370 ft. Site 3 of 3 in cluster AP
Relative: ENVIROSTOR:
Higher Name: CLARK TRUCKING
Address: 2000 SOUTH RIVER ROAD
City, State, Zip: WEST SACRAMENTO, CA 95691
Facility ID: 57420005
Status: Refer: RWQCB
Status Date: 01/29/1987
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Sacramento
Assembly: 07
Senate: 06
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.5624
Longitude: -121.5274
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: T061300136
Alias Type: GeoTracker Global ID
Alias Name: 57420005
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
### CLARK'S TRUCKING (Continued)

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<td>Facility identified: observed on drive bys - active site, facility drive-by: some waste along sacramento northern railroad trucks. final strategy site referred to: regional water quality control board.</td>
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### LUST REG 5:

**Name:** CLARK'S TRUCKING  
**Address:** 2000 SOUTH RIVER RD  
**City:** WEST SACRAMENTO  
**Region:** 5  
**Status:** Case Closed  
**Case Number:** 570177  
**Case Type:** Soil only  
**Substance:** DIESEL  
**Staff Initials:** DFS  
**Lead Agency:** Local  
**Program:** LUST  
**MTBE Code:** N/A

### LUST:

**Name:** CLARK'S TRUCKING  
**Address:** 2000 SOUTH RIVER RD  
**City State Zip:** WEST SACRAMENTO, CA 95691  
**Lead Agency:** YOLO COUNTY  
**Case Type:** LUST Cleanup Site  
**Global Id:** T0611300136  
**Latitude:** 38.562379  
**Longitude:** -121.527465  
**Status:** Completed - Case Closed  
**Status Date:** 11/25/1991  
**Case Worker:** Not reported  
**RB Case Number:** 570177  
**Local Agency:** Not reported  
**File Location:** Not reported  
**Local Case Number:** Not reported  
**Potential Media Affect:** Soil  
**Potential Contaminants of Concern:** Diesel  
**Site History:** Not reported
CLARK’S TRUCKING (Continued)

LUST:

Global Id: T0611300136
Action Type: Other
Date: 11/13/1991
Action: Leak Stopped

Global Id: T0611300136
Action Type: Other
Date: 11/25/1991
Action: Leak Reported

Global Id: T0611300136
Action Type: Other
Date: 11/13/1991
Action: Leak Discovery

LUST:

Global Id: T0611300136
Status: Open - Case Begin Date
Status Date: 11/13/1991

Global Id: T0611300136
Status: Open - Site Assessment
Status Date: 11/13/1991

Global Id: T0611300136
Status: Completed - Case Closed
Status Date: 11/25/1991

HIST CORTESE:

edr_fname: CLARK’S TRUCKING
edr_fadd1: 2000 RIVER
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570177
LUST

Global Id: T0606700225
Contact Type: Local Agency Caseworker
Contact Name: CHARLEY LANGER
Organization Name: SACRAMENTO COUNTY LOP
Address: 10590 ARMSTRONG AVENUE, SUITE A
City: MATHER
Email: langerc@saccounty.net
Phone Number: 9168758474

Global Id: T0606700225
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 05/10/2011
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 09/20/2011
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
NELSON KAWATE (Continued)

Date: 05/10/2011
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 02/07/2000
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 07/30/2004
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 01/26/1994
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 03/08/1995
Action: Staff Letter - #017-2056-01/1

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 04/30/2003
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 06/20/1996
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 07/15/2003
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 06/20/1996
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 11/07/2001
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 09/18/2000
Action: Other Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 06/01/1999
Action: Other Report
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| Action Type: | ENFORCEMENT |
| Date: | 01/31/2002 |
| Action: | Other Report |

| Global Id: | T0606700225 |
| Action Type: | ENFORCEMENT |
| Date: | 09/13/1999 |
| Action: | Other Report |

| Global Id: | T0606700225 |
| Action Type: | ENFORCEMENT |
| Date: | 11/06/2002 |
| Action: | Staff Letter |

| Global Id: | T0606700225 |
| Action Type: | ENFORCEMENT |
| Date: | 10/29/2004 |
| Action: | Other Report |

| Global Id: | T0606700225 |
| Action Type: | ENFORCEMENT |
| Date: | 08/09/2004 |
| Action: | Other Report |

| Global Id: | T0606700225 |
| Action Type: | ENFORCEMENT |
| Date: | 03/30/2006 |
| Action: | Other Report |

| Global Id: | T0606700225 |
| Action Type: | ENFORCEMENT |
| Date: | 10/01/2009 |
| Action: | Staff Letter |

| Global Id: | T0606700225 |
| Action Type: | ENFORCEMENT |
| Date: | 07/06/2001 |
| Action: | Other Report |

| Global Id: | T0606700225 |
| Action Type: | ENFORCEMENT |
| Date: | 05/09/2002 |
| Action: | Staff Letter |

| Global Id: | T0606700225 |
| Action Type: | ENFORCEMENT |
| Date: | 04/15/2004 |
| Action: | Other Report |

| Global Id: | T0606700225 |
| Action Type: | RESPONSE |
| Date: | 04/29/2005 |
| Action: | Soil and Water Investigation Workplan |

| Global Id: | T0606700225 |
| Action Type: | RESPONSE |
NELSON KAWATE (Continued) U001615390

Date: 09/30/2011  
Action: Site Assessment Report

Global Id: T0606700225  
Action Type: ENFORCEMENT  
Date: 10/22/1993  
Action: Notice of Reimbursement

Global Id: T0606700225  
Action Type: ENFORCEMENT  
Date: 03/15/1996  
Action: Other Report

Global Id: T0606700225  
Action Type: ENFORCEMENT  
Date: 08/01/2003  
Action: Staff Letter

Global Id: T0606700225  
Action Type: ENFORCEMENT  
Date: 01/15/1997  
Action: Clean Up Fund - Letter to RP

Global Id: T0606700225  
Action Type: ENFORCEMENT  
Date: 12/30/2004  
Action: Other Report

Global Id: T0606700225  
Action Type: ENFORCEMENT  
Date: 04/26/2006  
Action: Other Report

Global Id: T0606700225  
Action Type: ENFORCEMENT  
Date: 05/01/2001  
Action: Other Report

Global Id: T0606700225  
Action Type: ENFORCEMENT  
Date: 03/14/1994  
Action: Staff Letter

Global Id: T0606700225  
Action Type: ENFORCEMENT  
Date: 03/27/2002  
Action: Staff Letter

Global Id: T0606700225  
Action Type: ENFORCEMENT  
Date: 09/26/1995  
Action: Other Report - #017-2427-01/1

Global Id: T0606700225  
Action Type: Other  
Date: 02/28/1990  
Action: Leak Stopped
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<td>File review</td>
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Date: 07/27/2012
Action: Email Correspondence

Global Id: T0606700225
Action Type: RESPONSE
Date: 12/31/2012
Action: Well Destruction Report

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 11/09/2004
Action: * Verbal Communication

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 12/07/2012
Action: Closure/No Further Action Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 08/28/2012
Action: Staff Letter

Global Id: T0606700225
Action Type: Other
Date: 02/28/1990
Action: Leak Reported

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 11/08/2004
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 02/01/2005
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 02/01/2005
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 03/01/2004
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
NELSON KAWATE (Continued)  U001615390

Date: 05/18/2005
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 03/01/2004
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 04/26/2004
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 08/18/2004
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 06/28/2005
Action: Staff Letter

Global Id: T0606700225
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Date: 12/28/2007
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 09/26/2007
Action: Staff Letter

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 09/26/2007
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 09/24/2007
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 05/21/2008
Action: File review

Global Id: T0606700225
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Date: 06/01/1993
Action: Notice of Responsibility

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<td></td>
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</tr>
</tbody>
</table>
NELSON KAWATE (Continued) U001615390

Date: 02/28/1990
Action: Leak Discovery

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 08/29/2006
Action: File review

Global Id: T0606700225
Action Type: ENFORCEMENT
Date: 12/07/2006
Action: File review

LUST:

Global Id: T0606700225
Status: Open - Case Begin Date
Status Date: 02/28/1990

Global Id: T0606700225
Status: Open - Site Assessment
Status Date: 03/22/1993

Global Id: T0606700225
Status: Open - Remediation
Status Date: 11/26/2003

Global Id: T0606700225
Status: Open - Verification Monitoring
Status Date: 09/20/2011

Global Id: T0606700225
Status: Open - Eligible for Closure
Status Date: 11/19/2012

Global Id: T0606700225
Status: Completed - Case Closed
Status Date: 12/07/2012

Sacramento Co. CS:

Name: ARCO #4986 (MAK’S FILLING STA)
Address: 1101 BROADWAY
City,State,Zip: SACRAMENTO, CA
State Site Number: E539
Lead Staff: Langer, C.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 03/22/1993
Facility Id: RO0000263
Case Type: Other ground water affected
Case Closed: Not reported
Date Closed: Not reported
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Automotive(motor gasoline and additives)
NELSON KAWATE (Continued) U001615390

HIST UST:
Name: NELSON KAWATE
Address: 1101 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
File Number: 0001FB82
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FB82.pdf
Region: STATE
Facility ID: 00000027063
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 0000000000
Owner Name: ARCO PETROLEUM PRODUCTS CO.
Owner Address: 515 SOUTH FLOWER STREET
Owner City,St,Zip: LOS ANGELES, CA 90071
Total Tanks: 0003

Tank Num: 001
Container Num: 0000000001
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 0000000002
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 0000000003
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Click here for Geo Tracker PDF:
ARCO #4986 (Continued)

Status: Pollution Characterization
Case Number: 340288
Case Type: Other ground water affected
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: 8

CERS HAZ WASTE:
Name: MAKS QUICK CORNER
Address: 1101 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 46180
CERS ID: 10217440
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: MAKS QUICK CORNER
Address: 1101 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 46180
CERS ID: 10217440
CERS Description: Underground Storage Tank

Sacramento Co. ML:
Name: MAKS QUICK CORNER
Address: 1101 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: A
WG Bill Code: A
Target Property Bill Code: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 3
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

CERS:
Name: MAKS QUICK CORNER
Address: 1101 BROADWAY
City,State,Zip: SACRAMENTO, CA 95818
ARCO #4986 (Continued)

Site ID: 46180
CERS ID: 10217440
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 06-13-2018
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.
Violation Notes: Returned to compliance on 06/13/2018. OBSERVATION: The SB989 Secondary Containment Testing must be performed every 36 months. SB989 testing for this facility is scheduled for 6/20/18 but was due on 2/10/18 or before (more than 4 months late). REQUIRED ACTION: To avoid penalties, schedule future testing on or before the previous test date. No further action at this time. ENFORCEMENT ACTION MAY BE TAKEN.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-02-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: OBSERVATION: No disposal record for used dispenser fuel filters. All dispenser fuel filters must be disposed of at least once per year. CORRECTIVE ACTION: Call your waste contractor and have the used fuel filters disposed of. Keep a copy of the Bill of Lading / disposal receipt on site for three (3) years. Send a copy of the disposal record to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 06-13-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 07/10/2018. OBSERVATION: The UST Tank Form for Diesel incorrectly states that the spill bucket is in a containment sump. REQUIRED ACTION: Login to the website for CERS, revise the form electronically, save, and submit. NOTIFY D STEELE (Steeled@saccounty.net) WHEN THE SUBMITTAL OCCURS TO CLEAR THE VIOLATION.
Violation Division: Sacramento County Env Management Department
<table>
<thead>
<tr>
<th>Site ID: 46180</th>
<th>Site Name: MAKS QUICK CORNER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Violation Date: 05-25-2017</td>
<td>Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)</td>
</tr>
<tr>
<td>Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.</td>
<td>Violation Notes: Returned to compliance on 09/26/2017. OBSERVATION: The Business Activities page lists the wrong Cal EPA ID Number. Information submitted in CERS must be accurate. CORRECTIVE ACTION: Update the Business Activities page and submit electronically in the California Environmental Reporting System.</td>
</tr>
<tr>
<td>Violation Division: Sacramento County Env Management Department</td>
<td>Violation Program: UST</td>
</tr>
<tr>
<td>Violation Source: CERS</td>
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<th>Site ID: 46180</th>
<th>Site Name: MAKS QUICK CORNER</th>
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<tbody>
<tr>
<td>Violation Date: 05-09-2016</td>
<td>Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)</td>
</tr>
<tr>
<td>Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.</td>
<td>Violation Notes: Returned to compliance on 05/26/2016. OBSERVATION: Owner/Operator did not submit and/or maintain an approved response plan. CORRECTIVE ACTION: Submit and maintain an approved response plan in CERS (California Environmental Reporting System).</td>
</tr>
<tr>
<td>Violation Division: Sacramento County Env Management Department</td>
<td>Violation Program: UST</td>
</tr>
<tr>
<td>Violation Source: CERS</td>
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<th>Site Name: MAKS QUICK CORNER</th>
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</thead>
<tbody>
<tr>
<td>Violation Date: 05-25-2017</td>
<td>Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)</td>
</tr>
<tr>
<td>Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.</td>
<td>Violation Notes: Returned to compliance on 03/14/2018. OBSERVATION: Owner/Operator did not operate UST system to prevent spills and/or overfills. Your UST System is using Ball Floats as the only method of UST Overfill for the 87 and 91 USTs. For this method of tank overfill protection to be in compliance with State Law, you must have double wall vent pipe on each tank vent. All UST Owner’s and Operators must have approve UST Overfill Protection installed on their UST Systems. CORRECTIVE ACTION: Install proper UST Overfill Protection on the 87 and 91 Underground Storage Tanks. You must obtain agency approval from this department through the UST Construction Permit Process to gain compliance. REPEAT VIOLATION: This is a Repeat Violation! 14-Days to Comply!</td>
</tr>
<tr>
<td>Violation Division: Sacramento County Env Management Department</td>
<td>Violation Program: UST</td>
</tr>
<tr>
<td>Violation Source: CERS</td>
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<th>Site ID: 46180</th>
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<td>Citation:</td>
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<td>Violation Description:</td>
<td>Violation Notes:</td>
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<td>Violation Division:</td>
<td>Violation Program:</td>
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<td>Violation Source:</td>
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<tr>
<td>Site Name:</td>
<td>MAKS QUICK CORNER</td>
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<tr>
<td>Violation Date:</td>
<td>05-09-2016</td>
</tr>
<tr>
<td>Citation:</td>
<td>HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)</td>
</tr>
<tr>
<td>Violation Description:</td>
<td>Failure to submit, maintain, or implement an owner/operator written agreement.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 05/26/2016. OBSERVATION: Owner/Operator did not submit, maintain and implement an owner/operator written agreement. CORRECTIVE ACTION: Submit, maintain and implement an owner/operator written agreement in CERS (California Environmental Reporting System).</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>Sacramento County Env Management Department</td>
</tr>
<tr>
<td>Violation Program:</td>
<td>UST</td>
</tr>
<tr>
<td>Violation Source:</td>
<td>CERS</td>
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</table>

| Site ID:          | 46180                          |            |
| Site Name:        | MAKS QUICK CORNER              |            |
| Violation Date:   | 05-09-2016                     |            |
| Citation:         | Un-Specified                   |            |
| Violation Description: | UST Program - Operations/Maintenance - For use of Local Ordinance only. |            |
| Violation Notes:  | Returned to compliance on 05/26/2016. OBSERVATION: Owner/Operator did not submit UST compliance statement. CORRECTIVE ACTION: Submit UST compliance statement in CERS (California Environmental Reporting System). |            |
| Violation Division: | Sacramento County Env Management Department |            |
| Violation Program: | UST                             |            |
| Violation Source: | CERS                            |            |

| Site ID:          | 46180                          |            |
| Site Name:        | MAKS QUICK CORNER              |            |
| Violation Date:   | 05-25-2017                     |            |
| Citation:         | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |            |
| Violation Description: | Business Plan Program - Release/Leaks/Spills - General |            |
| Violation Notes:  | OBSERVATION: The training program for safe handling of hazardous materials has not been adequately implemented as demonstrated by the Carbon Dioxide Cylinders in the storage room, next to the cartons of soda syrup, that are not secure. Hazardous materials must be stored in a manner to prevent an accidental release. CORRECTIVE ACTION: Submit photos to this department demonstrating that the unsafe condition described above has been corrected and submit documentation demonstrating employees have received training on safe handling of hazardous materials. |            |
| Violation Division: | Sacramento County Env Management Department |            |
| Violation Program: | HMRRP                           |            |
| Violation Source: | CERS                            |            |

| Site ID:          | 46180                          |            |
| Site Name:        | MAKS QUICK CORNER              |            |
| Violation Date:   | 05-02-2014                     |            |
| Citation:         | HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections |            |
| Violation Description: | UST Program - Operations/Maintenance - General |            |
| Violation Notes:  | Returned to compliance on 05/09/2016. OBSERVATION: The L14 sensor in the Under Dispenser Containment (UDC) 11/12 failed to shut down the 87 STP when tested. All UDC sensors must stop the flow of product in the |            |
CORRECTIVE ACTION: The L14 UDC 11/12 sensor was programmed to shut down the 87 STP and was tested with passing results during today’s Annual Monitoring System Certification.

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

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-09-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 03/14/2018. OBSERVATION: Owner/Operator failed to maintain all product piping, outside the dispenser, to be fail-safe and capable of shutting down the pump when a leak is detected and a monitoring system capable of shutting down the pump or stops the flow (flow restriction) when a leak is detected in the under dispenser containment. The overfill method on 87 and 91 tanks is a ball float only. The riser piping does not meet the exception in 2636(a) and therefore is considered piping, required to have secondary containment, be equipped with a continuous monitoring system and shuts down the pump when a leak is detected (if an annual line test is not conducted). Both tanks have secondary containment for riser piping. CORRECTIVE ACTION: Maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or stops the flow (flow restriction) when a leak is detected in the under dispenser containment. [Truncated]

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

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-02-2014
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: OBSERVATION: The amount listed in the "Largest Container" box and the "Maximum Daily Amount" box on the Hazardous Materials Business Plan (HMBP) Chemical Description page for gasoline and diesel fuel list the wrong amounts and the "Hazardous Components" section is not filled out. All Chemical Description Forms must be adequately filled out. CORRECTIVE ACTION: Login to the www.emd.saccounty.net/EMDportal.html website, make all necessary changes listed above and submit the HMBP electronically in this department’s e-Reporting Portal. Call (916) 875-2377 if you need assistance. Send a written statement to inspector Douglas Osborn when complete.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS
ARCO #4986 (Continued)

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 06-13-2018
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 06/13/2018. OBSERVATION: Today’s Monitor Certification is delinquent. Annual testing must be performed on or before the previous date (5/25/17). REQUIRED ACTION: To avoid penalties, schedule future testing on or before the previous test date. No further action at this time.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-09-2016
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 05/09/2016. OBSERVATION: Owner/Operator did not repair/maintain line leak detector to detect a leak and/or maintain/repair audible and visual alarm. The 91 product line leak detector failed the initial test. CORRECTIVE ACTION: Repair/maintain line leak detector to detect a leak and/or maintain/repair audible and visual alarm. The 91 product line leak detector was adjusted and passed the second test. Corrected on site.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/02/2014. OBSERVATION: Owner/Operator used kitty litter absorbent to remove water from the 87 Fill and 87 Vapor Buckets. The absorbent interfered with the annual test. All fill buckets must remain clean and debris free and must pass their annual test. CORRECTIVE ACTION: The 87 spill and vapor buckets were cleaned out by the contractor. The 87 fill bucket was tested and passed its annual test during today’s inspection.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-02-2014
Citation: 22 CCR 12 66262.34(b)(1) - California Code of Regulations, Title 22,
<table>
<thead>
<tr>
<th>Site ID:</th>
<th>46180</th>
<th>Site Name:</th>
<th>MAKS QUICK CORNER</th>
<th>Citation:</th>
<th>HSC 6.5 25250.22 - California Health and Safety Code, Section(s) 25250.22</th>
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</thead>
<tbody>
<tr>
<td>Violation Date:</td>
<td>05-09-2016</td>
<td>Violation Description:</td>
<td>Failure to properly manage used oil and/or fuel filters in accordance</td>
<td>Violation Notes:</td>
<td>Return to compliance on 07/12/2017. OBSERVATION: Hazardous Materials should have been properly managed within 90 days. CORRECTIVE ACTION: Ensure that all hazardous materials are properly managed and disposed of in accordance with regulations.</td>
</tr>
<tr>
<td>Violation Source:</td>
<td>CERS</td>
<td></td>
<td></td>
<td>Violation Division:</td>
<td>Sacramento County Env Management Department</td>
</tr>
</tbody>
</table>

**Violation Description:**

Failure to properly manage used oil and/or fuel filters in accordance with regulations.

**Violation Notes:**

Return to compliance on 07/12/2017. OBSERVATION: Hazardous Materials should have been properly managed within 90 days. CORRECTIVE ACTION: Ensure that all hazardous materials are properly managed and disposed of in accordance with regulations.
ARCO #4986 (Continued)  S105557398

Violation Notes:

#1. OBSERVATION: There are no disposal records for Used Fuel Filters. Fuel filters must be disposed of at least once per year and disposal records must be kept on site for three years. #1. CORRECTIVE ACTION: Have the fuel filters properly disposed of and submit the disposal record to this department. #2. OBSERVATION: The Used Fuel Filter Drum located outside and behind the facility is not properly labeled. All containers of hazardous waste must be properly labeled. #2. CORRECTIVE ACTION: Submit photos to this department demonstrating that the used fuel filters are being properly labeled. NOTE: For Observation #2, the drum was labeled during today’s inspection.

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

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-25-2017
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes:

Returned to compliance on 07/12/2017. OBSERVATION: Hazardous Materials Training documentation for all applicable employees was not available. Facilities that store hazardous materials or accumulate hazardous waste must train their employees annually and document the training on a written training record. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous waste and the Emergency Response Plan.

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

Site ID: 46180
Site Name: MAKS QUICK CORNER
ARCO #4986 (Continued)

Violation Date: 06-13-2018
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 06/13/2018. OBSERVATION: Today’s Spill Bucket testing is delinquent. Annual testing must be performed on or before the previous date (5/25/17). REQUIRED ACTION: To avoid penalties, schedule future testing on or before the previous test date. No further action at this time.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-25-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 04/11/2018. OBSERVATION: Financial responsibility documents have not been submitted to the California Environmental Reporting System (CERS). There appears to be a problem with the format of the uploaded documents. Current financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility to CERS in the correct format that is readable by the inspector.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-02-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 05/09/2016. OBSERVATION: The December 2013 and January through April 2014 designated operator monthly inspection reports were not found on site. Designated operator monthly inspection reports for the previous twelve months shall be retained on site. CORRECTIVE ACTION: Locate and ensure that copies of the previous twelve months of Monthly Designated Operator Monthly Inspection Reports are maintained on site. Submit copies of the missing reports to this office.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-25-2017
ARCO #4986 (Continued) S105557398

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 04/17/2018. #1. OBSERVATION: The UST Owner/Operator did not maintain an approved monitoring plan. The 87, 91 and Diesel Monitoring Plan Forms incorrectly list "Fiberglass" for vent and vapor pipe and "Fiberglass" for the Diesel vent pipe. This pipe is single wall fiberglass. #1. CORRECTIVE ACTION: Change "Fiberglass" to "None" for the instances listed above on the UST Monitoring Plan. Submit a new monitoring plan with the modifications listed above for approval in CERS. #1. REPEAT VIOLATION: This is a Repeat Violation! 14-Days to Comply! #2. OBSERVATION: There is water in the 87, Diesel and 91 Fill Sumps. Water contained in secondary containment structures or structures designed for corrosion protection of riser pipe, must be removed when the UST Owner/Operator becomes aware of the water intrusion. #2. CORRECTIVE ACTION: Remove the water in the 87, Diesel and 91 Fill Sumps. Send a work order when complete. #2. NOTE: 30-Days to comply.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-02-2014
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: OBSERVATION: The generator's Cal EPA ID Number is "Inactive." Facilities that actively generate hazardous waste must keep their Cal EPA ID Number Active. CORRECTIVE ACTION: Submit an application to the California Department of Toxic Substances Control (DTSC), using page 5. of DTSC Form 1358, to "Activate" your Cal EPA ID number. Submit a copy of the completed application to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 46180
Site Name: MAKS QUICK CORNER
Violation Date: 05-25-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 04/11/2018. OBSERVATION: Owner/Operator did not submit, obtain approval, and maintain a complete/accurate plot plan. The plot plan submitted to CERS is missing the following items:
o Sensors in Sump o Sensors in UDCs o Tank Probes o Tank Top Sumps o Mechanical Line Leak Detectors CORRECTIVE ACTION: Submit, obtain approval, and maintain a complete/accurate plot plan. REPEAT VIOLATION: This is a Repeat Violation 14-Days to Comply
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 46180
MAP FINDINGS

Site Name: MAKS QUICK CORNER
Violation Date: 05-09-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/26/2016. OBSERVATION: Owner/Operator did not maintain an approved monitoring plan. The Monitoring Plan submitted in CERS is not accurate. Tank #1 (Regular): Tank monitoring is performed by automatic tank gauge with monthly 0.2GPH tank testing. This tank is not monitored with continuous electronic tank monitoring under vacuum. The line leak detector is mechanical, not electronic and piping is not monitored visually (double walled piping). Line leak detector model number is VMI LD2000. Tank #2 (Diesel): Tank monitoring is performed by automatic tank gauge with monthly 0.2GPH tank testing. This tank is not monitored with continuous electronic tank monitoring. Enter the automatic tank gauge probe part number. The line leak detector is mechanical, not electronic and piping is not visually monitored (double walled piping). Line leak detector model number is VMI LD2000. Tank #3 (Premium): Tank monitoring is performed by automatic tank gauge with monthly 0.2GPH tank testing. This tank [Truncated]
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS
Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Three (3) single walled USTs Probes pulled for all three to check for float readings (water and product levels) Monitoring Plan states there are ball floats and an alarm for overfill. No external alarm present. The use of ball floats for overfill protection does not meet federal overfill requirements effective October 13, 2015. Summary of new federal requirements from CA State Water Resources Control Board (SWRCB), dated October 21, 2015, given to facility representative.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Today’s Annual Monitoring Certification for is 10 days past due from previous year’s Annual Monitoring Certification (performed on 5/2/14).
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
<table>
<thead>
<tr>
<th>Eval Program:</th>
<th>HMRRP</th>
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<tr>
<td>Eval Notes:</td>
<td>OBS/REC: There is approximately 100 gallons of water in the 87 fill sump and approximately 30 gallons of water in the 91 fill sump. Recommend having this water removed. OBS/REC: SB 989 Secondary Containment testing is due on or before 1-20-2015.</td>
</tr>
<tr>
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| Eval General Type | Other/Unknown |
| Eval Date | 06-06-2017 |
| Violations Found | No |
| Eval Type | Other, not routine, done by local agency |
| Eval Notes | Not reported |
| Eval Division | Sacramento County Env Management Department |
| Eval Program | HMRRP |
| Eval Source | CERS |

| Eval General Type | Other/Unknown |
| Eval Date | 06-06-2017 |
| Violations Found | No |
| Eval Type | Other, not routine, done by local agency |
| Eval Notes | Not reported |
| Eval Division | Sacramento County Env Management Department |
| Eval Program | UST |
| Eval Source | CERS |

| Eval General Type | Other/Unknown |
| Eval Date | 06-08-2017 |
| Violations Found | No |
| Eval Type | Other, not routine, done by local agency |
| Eval Notes | Not reported |
| Eval Division | Sacramento County Env Management Department |
| Eval Program | HMRRP |
| Eval Source | CERS |
ARCO #4986 (Continued)

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<tr>
<td>Violations Found: No</td>
<td>Site Address: 1101 BROADWAY</td>
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<tr>
<td>Eval Type: Other, not routine, done by local agency</td>
<td>Site City: SACRAMENTO</td>
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<td>Site Zip: 95818</td>
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<tr>
<td>Eval Notes: Sensors are functional and in correct position. Sumps &amp; buckets are clean and free of debris. SB989 Testing will be performed on 6/20/18, 4 months beyond the due date (2/10/18).</td>
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Coordinates:
Site ID: 46180
ARCO #4986 (Continued)

Facility Name: MAKS QUICK CORNER
Env Int Type Code: HWG
Program ID: 10217440
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.563380
Longitude: -121.497930

Affiliation:
  Affiliation Type Desc: CUPA District
  Entity Name: Sacramento County Environmental Management Departm
  Entity Title: Not reported
  Affiliation Address: 10590 Armstrong Avenue, Suite A
  Affiliation City: Sacramento
  Affiliation State: CA
  Affiliation Country: Not reported
  Affiliation Zip: 95855
  Affiliation Phone: (916) 875-8550

Affiliation Type Desc: Legal Owner
Entity Name: HERC INC
Entity Title: Not reported
Affiliation Address: 1101 BROADWAY
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95818
Affiliation Phone: (916) 442-2327

Affiliation Type Desc: Operator
Entity Name: Vince Lera
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 442-2327

Affiliation Type Desc: UST Property Owner Name
Entity Name: Herc Inc
Entity Title: Not reported
Affiliation Address: 1101 broadway
Affiliation City: SACRAMENTO
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: 95818
Affiliation Phone: (916) 442-2327

Affiliation Type Desc: Document Preparer
Entity Name: Andy Betschart
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
### ARCO #4986 (Continued)

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<td>Entity Name:</td>
<td>Andy Betschart</td>
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<tr>
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| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | MAK’S VALLERO |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |

| Affiliation Type Desc: | Property Owner |
| Entity Name: | Vince Lera |
| Entity Title: | Not reported |
| Affiliation Address: | 1101 BROADWAY |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95818 |
| Affiliation Phone: | (916) 442-2327 |

| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Andy Betschart |
| Entity Title: | Not reported |
| Affiliation Address: | 1119 Santa Barbara Ct |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95816 |
| Affiliation Phone: | Not reported |

| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1101 BROADWAY |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95818 |
| Affiliation Phone: | Not reported |

| Affiliation Type Desc: | UST Tank Operator |
| Entity Name: | HERC INC |
| Entity Title: | Not reported |
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| Affiliation City: | SACRAMENTO |
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<tr>
<td>City,State,Zip:</td>
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<tr>
<td>Entity Name:</td>
<td>VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)</td>
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<tr>
<td>Affiliation Address:</td>
<td>11020 SUN CENTER DRIVE #200</td>
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<tr>
<td>Affiliation City:</td>
<td>RANCHO CORDOVA</td>
</tr>
<tr>
<td>Affiliation State:</td>
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<td>CHARLEY LANGER - SACRAMENTO COUNTY LOP</td>
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<tr>
<td>Affiliation Address:</td>
<td>10590 ARMSTRONG AVENUE, SUITE A</td>
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<td>Affiliation City:</td>
<td>MATHER</td>
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### AN452

**MAK’S SS (FORMER ARCO #49)**

**ESE**

- **1101 BROADWAY**
- **SACRAMENTO, CA 95818**
- **0.450 mi.**
- **2376 ft.**
- **Site 6 of 6 in cluster AN**

**Relative:**
- **HIST CORTESE:**
  - edr_fname: mak's ss (former ARCO #49)
  - edr_fadd1: 1101 BROADWAY
  - City,State,Zip: SACRAMENTO, CA 95818
  - Region: CORTESE
  - Facility County Code: 34
  - Reg By: LTNKA
MAK’S SS (FORMER ARCO #49) (Continued)

Reg Id: 340288

---

**LUST REG 5:**

Name: EAGLE PROP #3
Address: 615 S ST
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340335
Case Type: Soil only
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

**LUST:**

Name: EAGLE PROP #3
Address: 615 S ST
City, State, Zip: SACRAMENTO, CA 95814
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700267
Global Id: T0606700267
Latitude: 38.5716242
Longitude: -121.502403
Status: Completed - Case Closed
Status Date: 09/20/1990
Case Worker: Not reported
RB Case Number: 340335
Local Agency: Not reported
File Location: Not reported
Local Case Number: 0283
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

**LUST:**

Global Id: T0606700267
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

**LUST:**

Global Id: T0606700267
Action Type: Other
Date: 03/06/1989
## EAGLE PROP #3 (Continued) S100733880

### Action
- **Leak Reported**

### Global Id
- T0606700267

### Action Type
- **Other**

### Date
- **02/02/1989**

### Action
- **Leak Discovery**

### LUST:
- **Global Id:** T0606700267
- **Status:** Open - Case Begin Date
- **Status Date:** 02/02/1989
- **Global Id:** T0606700267
- **Status:** Open - Site Assessment
- **Status Date:** 03/06/1989
- **Global Id:** T0606700267
- **Status:** Completed - Case Closed
- **Status Date:** 09/20/1990

### Sacramento Co. CS:
- **Name:** EAGLE PROP #3
- **Address:** 615 S ST
- **City, State, Zip:** SACRAMENTO, CA
- **State Site Number:** 0283
- **Lead Staff:** None assigned, H.
- **Lead Agency:** HM
- **Remedial Action Taken:** NO
- **Substance:** Automotive (motor gasoline and additives)
- **Date Reported:** 03/06/1989
- **Facility Id:** RO0001034
- **Case Type:** Not reported
- **Case Closed:** Y
- **Date Closed:** 09/20/1990
- **Case Type:** Not reported
- **Substance:** Automotive (motor gasoline and additives)

### HIST CORTESE:
- **edr_fname:** EAGLE PROP #3
- **edr_fadd1:** 615 S
- **City, State, Zip:** SACRAMENTO, CA
- **Region:** CORTESE
- **Facility County Code:** 34
- **Reg By:** LTNKA
- **Reg Id:** 340335

### CERS:
- **Name:** EAGLE PROP #3
- **Address:** 615 S ST
- **City, State, Zip:** SACRAMENTO, CA 95814
- **Site ID:** 198632
- **CERS ID:** T0606700267
- **CERS Description:** Leaking Underground Storage Tank Cleanup Site
EAGLE PROP #3 (Continued)

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

---

LUST REG 5:
- Name: SCURFIELD PROPERTY
- City: SACRAMENTO
- Region: 5
- Status: Case Closed
- Case Number: 340461
- Case Type: Soil only
- Substance: GASOLINE
- Staff Initials: VJF
- Lead Agency: Local
- Program: LUST
- MTBE Code: N/A

---

LUST:
- Name: SCURFIELD PROPERTY
- Address: 1930 9TH ST
- City,State,Zip: SACRAMENTO, CA 95816
- Lead Agency: SACRAMENTO COUNTY LOP
- Case Type: LUST Cleanup Site
- Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700384
- Global Id: T0606700384
- Latitude: 38.5700689
- Longitude: -121.499835
- Status: Completed - Case Closed
- Status Date: 04/06/1989
- Case Worker: Not reported
- RB Case Number: 340461
- Local Agency: Not reported
- File Location: Not reported
- Local Case Number: 0450/71450
- Potential Media Affect: Soil
- Potential Contaminants of Concern: Gasoline
- Site History: Not reported

---

LUST:
- Global Id: T0606700384
- Contact Type: Regional Board Caseworker
- Contact Name: VERA FISCHER
### LUST:

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<tr>
<td>Address:</td>
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**SCURFIELD PROPERTY (Continued):**

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<td>Address:</td>
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**CERS:**

| Name: | SCURFIELD PROPERTY |
| Address: | 1930 9TH ST |
SCURFIELD PROPERTY (Continued)

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<td>CERS ID:</td>
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<td>CERS Description:</td>
<td>Leaking Underground Storage Tank Cleanup Site</td>
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**Affiliation:**
- Affiliation Type Desc: Regional Board Caseworker
- Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
- Entity Title: Regional Board Caseworker
- Affiliation Address: 11020 SUN CENTER DRIVE #200
- Affiliation City: RANCHO CORDOVA
- Affiliation State: CA
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

**UST located at the site. No soil samples were collected during In July 1988, Ramcon supervised the removal of the two former 10,000 Site History:**

**Potential Contaminants of Concern:**
- Other Solvent or Non-Petroleum Hydrocarbon

**Potential Media Affect:**
- Other Groundwater (uses other than drinking water)

**Pollution Characterization Status:**
- Completed - Case Closed

**Site History:**
- In July 1988, Ramcon supervised the removal of the two former 10,000 UST located at the site. No soil samples were collected during
DEL PASO EXPLORATION (Continued)

removal. In January 1990, Earthtec, Ltd. Completed a Preliminary Site Assessment at the site which consisted of advancing two soil borings (SB1 and SB2) to 20-feet bgs. In May 1990, GHH Engineering wrote a workplan to delineate the lateral extent of soil contamination by excavating observation trenches and installing one groundwater monitoring well. The workplan was never implemented. In March 2004, Apex Envirotech, Inc. (Apex) advanced three direct push soil borings at the site. Field activities were detailed in Apex’s Preliminary Site Assessment Results Report, dated April 19, 2004. In March and April 2007, Apex supervised the installation of three groundwater monitoring wells (MW-1 through MW-3) and performed a soil vapor survey by sampling five temporary soil vapor points (SVP-1 through SVP-5). Field activities were detailed in Apex’s Monitoring Well Installation and Soil Vapor Results Report, dated June 28, 2007. In March and April 2008, Apex performed four weekly batch groundwater extraction events by removing approximately 2,000 gallons of water per event from monitoring wells MW-2 and MW-3. Field activities were detailed in Apex’s Batch Groundwater Extraction Event Results Report, dated October 8, 2008.

LUST:
Global Id: T0606701087
Contact Type: Local Agency Caseworker
Contact Name: JACK BELLAN
Organization Name: SACRAMENTO COUNTY LOP
Address: 10590 Armstrong Ave., Suite A
City: Mather
Email: bellanj@saccounty.net
Phone Number: Not reported

Global Id: T0606701087
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0606701087
Action Type: ENFORCEMENT
Date: 06/02/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701087
Action Type: RESPONSE
Date: 09/10/1999
Action: Other Report / Document

Global Id: T0606701087
Action Type: RESPONSE
Date: 02/09/2012
Action: Other Report / Document

Global Id: T0606701087
Action Type: ENFORCEMENT
DEL PASO EXPLORATION  (Continued)  S104025389

Date: 06/10/1999
Action: Notice of Responsibility

Global Id: T0606701087
Action Type: ENFORCEMENT
Date: 10/04/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701087
Action Type: ENFORCEMENT
Date: 12/15/2011
Action: Staff Letter

Global Id: T0606701087
Action Type: RESPONSE
Date: 04/24/2013
Action: Request for Closure - Regulator Responded

Global Id: T0606701087
Action Type: ENFORCEMENT
Date: 03/07/2012
Action: Staff Letter

Global Id: T0606701087
Action Type: ENFORCEMENT
Date: 04/23/2004
Action: * Verbal Communication

Global Id: T0606701087
Action Type: Other
Date: 07/12/1988
Action: Leak Reported

Global Id: T0606701087
Action Type: ENFORCEMENT
Date: 12/18/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701087
Action Type: ENFORCEMENT
Date: 11/06/2013
Action: Clean Up Fund - Letter to RP

Global Id: T0606701087
Action Type: ENFORCEMENT
Date: 04/10/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701087
Action Type: ENFORCEMENT
Date: 06/20/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701087
Action Type: ENFORCEMENT
Date: 11/06/2013
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)
DEL PASO EXPLORATION (Continued)  

Global Id: T0606701087  
Action Type: ENFORCEMENT  
Date: 01/13/2015  
Action: State Water Board Closure Order  

Global Id: T0606701087  
Action Type: RESPONSE  
Date: 07/01/2004  
Action: Soil and Water Investigation Report  

Global Id: T0606701087  
Action Type: ENFORCEMENT  
Date: 06/05/2014  
Action: State Water Board Closure Order  

Global Id: T0606701087  
Action Type: ENFORCEMENT  
Date: 03/05/2004  
Action: Staff Letter  

Global Id: T0606701087  
Action Type: ENFORCEMENT  
Date: 04/14/2004  
Action: Notice of Responsibility  

Global Id: T0606701087  
Action Type: ENFORCEMENT  
Date: 05/10/2004  
Action: Staff Letter  

Global Id: T0606701087  
Action Type: ENFORCEMENT  
Date: 02/22/2010  
Action: Technical Correspondence / Assistance / Other  

Global Id: T0606701087  
Action Type: ENFORCEMENT  
Date: 06/28/2010  
Action: Staff Letter  

Global Id: T0606701087  
Action Type: ENFORCEMENT  
Date: 01/13/2015  
Action: State Water Board Closure Order  

Global Id: T0606701087  
Action Type: ENFORCEMENT  
Date: 04/23/2012  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)  

Global Id: T0606701087  
Action Type: ENFORCEMENT  
Date: 09/01/2011  
Action: Technical Correspondence / Assistance / Other  

Global Id: T0606701087  
Action Type: ENFORCEMENT
DEL PASO EXPLORATION (Continued)

Date: 08/04/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701087
Action Type: Other
Date: 07/12/1988
Action: Leak Discovery

Global Id: T0606701087
Action Type: RESPONSE
Date: 06/10/1999
Action: Other Workplan

Global Id: T0606701087
Action Type: RESPONSE
Date: 06/05/2004
Action: Other Report / Document

LUST:

Global Id: T0606701087
Status: Open - Case Begin Date
Status Date: 07/12/1988

Global Id: T0606701087
Status: Open - Site Assessment
Status Date: 04/23/1990

Global Id: T0606701087
Status: Open - Site Assessment
Status Date: 05/02/1990

Global Id: T0606701087
Status: Open - Site Assessment
Status Date: 04/13/2004

Global Id: T0606701087
Status: Open - Eligible for Closure
Status Date: 07/15/2013

Global Id: T0606701087
Status: Open - Verification Monitoring
Status Date: 07/15/2013

Global Id: T0606701087
Status: Open - Eligible for Closure
Status Date: 07/10/2014

Global Id: T0606701087
Status: Completed - Case Closed
Status Date: 01/13/2015

Sacramento Co. CS:
Name: DEL PASO EXPLORATION CO
Address: 2631 RIVERSIDE BLVD
City,State,Zip: SACRAMENTO, CA
DEL PASO EXPLORATION (Continued)

State Site Number: D563
Lead Staff: Bellan, J.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Not reported
Date Reported: 05/24/1999
Facility Id: RO0001301
Case Type: Undefined
Case Closed: Not reported
Case Type: Undetermined affected
Substance: Not reported

HIST CORTESE:
edr_name: DEL PASO EXPLORATION
edr_fadd1: 2631 RIVERSIDE
City,State,Zip: SACRAMENTO, CA 95818
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 341263

Sacramento Co. ML:
Name: EL PASO EXPLORATION
Address: 2631 RIVERSIDE BL
City,State,Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: 3573
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

CERS:
Name: DEL PASO EXPLORATION
Address: 2631 RIVERSIDE BLVD
City,State,Zip: SACRAMENTO, CA 95818
Site ID: 233474
CERS ID: T0606701087
CERS Description: Leaking Underground Storage Tank Cleanup Site
### DEL PASO EXPLORATION (Continued)

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<tr>
<td>VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)</td>
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<td>Regional Board Caseworker</td>
<td>11020 SUN CENTER DRIVE #200</td>
<td>RANCHO CORDOVA</td>
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**Site Information**

- **Address**: SACRAMENTO ENGINEERING DEPOT, 10590 Armstrong Ave., Suite A, Mather, CA

**ENVIROSTOR Information**

- **Name**: SACRAMENTO ENGINEERING DEPOT
- **Address**: Not reported
- **City, State, Zip**: SACRAMENTO, CA, 80000700
- **Status**: Inactive - Needs Evaluation
- **Status Date**: 07/01/2005
- **Site Code**: Not reported
- **Site Type**: Military Evaluation
- **Site Type Detailed**: FUDS
- **Acres**: Not reported
- **NPL**: NO
- **Regulatory Agencies**: SMBRP
- **Lead Agency**: SMBRP
- **Program Manager**: Not reported
- **Supervisor**: Charles Ridenour
- **Division Branch**: Cleanup Sacramento
- **Assembly**: 07
- **Senate**: 06
- **Special Program**: Not reported
- **Restricted Use**: NO
- **Site Mgmt Req**: NONE SPECIFIED
- **Funding**: DERA
- **Latitude**: 38.57722
- **Longitude**: -121.515
- **APN**: NONE SPECIFIED
- **Past Use**: NONE SPECIFIED
- **Potential COC**: NONE SPECIFIED
- **Confirmed COC**: NONE SPECIFIED
SACRAMENTO ENGINEERING DEPOT (Continued)

Potential Description: NONE SPECIFIED
Alias Name: SAC ENG DEPOT
Alias Type: Alternate Name
Alias Name: CA99799F584200
Alias Type: Federal Facility ID
Alias Name: J09CA0922
Alias Type: INPR
Alias Name: 80000700
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Records Research Report (RRR)
Completed Date: 05/19/2004
Comments: DTSC agreed No Defense Action was Indicated for this site.

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

AR457 NNW
1/4-1/2
0.472 mi.
2490 ft.
Site 2 of 2 in cluster AR

Relative: Higher
Actual: 32 ft.

FUDS:
EPA Region: 9
Installation ID: CA99799F584200
Congressional District Number: 6
Facility Name: SACRAMENTO ENGINEERING DEPOT
FUDS Number: J09CA0922
City: WEST SACRAMENTO
State: CA
County: YOLO
Telephone: 916-557-7461
USACE Division: South Pacific Division (SPD)
USACE District: Sacramento District (SPK)
Status: Properties with all projects at site closeout
Current Owner: Private Sector
X Coord: -121.515000000049
Y Coord: 38.577222219730501
Latitude: 38.57722220000003
Longitude: -121.515

FUDS Detail as of Jan 2015:
Fiscal Year: 2013
Federal Facility ID: CA99799F5842
RAB: Not reported
NPL Status: Not Listed
Description: The site is located in West Sacramento, California, in Yolo County. It occupies 27.8 acres in Township 9 North, Range 4 East, M.D.B. & M. It
is bounded on the west by Riske Lane and on the northwest by Ball Park Drive. South River Road forms the east and south boundaries of the site. During the site visits in 1989 and 2003, the Sacramento Engineering Depot site was occupied by numerous commercial and industrial facilities. No structures were identified to be of the definite DOD origin.

History:
In the 1942 the Army leased 27.8 acres from the Sacramento Northern Railway. The area was used by the Corps of Engineers, the former Pacific Division, as a closed storage area for the military supplies. The government constructed 18,051 square feet of shop space. Ten acres of gravel paving was added to the property. A directive dated 20 February 1945 authorized the acquisition of the property in a fee interest, in lieu of leasehold interest. At the end of the war, a military necessity was no longer required; thus the property was surplus 31 July 1947 and the lease cancelled defective 31 October 1947. Copies of the lease, a yard plans for the building and lease cancellation could not be found.

CTC: 11
Current Program: Not reported
Future Program: Not reported
Institutional ID: 61289

458 UNOCAL #7007 ESE 1102 BROADWAY SACRAMENTO, CA 95818 0.473 mi. 2495 ft. Relative: LUST REG 5:
Lower Actual: 18 ft.

Case Number: 340631
Case Type: Other ground water affected
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: 5

LUST:
Name: UNOCAL #7007
Address: 1102 BROADWAY
City, State, Zip: SACRAMENTO, CA 95818
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700536
Global Id: T0606700536
Latitude: 38.5630486
Longitude: -121.4985974
Status: Completed - Case Closed
Status Date: 03/31/2005
Case Worker: Not reported
RB Case Number: 340631
UNOCAL #7007 (Continued)

Local Agency: Not reported
File Location: Local Agency
Local Case Number: A591
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0606700536
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0606700536
Action Type: ENFORCEMENT
Date: 07/29/2004
Action: Notice of Reimbursement

Global Id: T0606700536
Action Type: Other
Date: 05/17/2000
Action: Excavation

Global Id: T0606700536
Action Type: REMEDIATION
Date: 11/19/2001
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0606700536
Action Type: REMEDIATION
Date: 11/19/2000
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0606700536
Action Type: REMEDIATION
Date: 05/17/2000
Action: Excavation

Global Id: T0606700536
Action Type: ENFORCEMENT
Date: 07/29/2004
Action: File review

Global Id: T0606700536
Action Type: Other
Date: 05/08/1992
Action: Leak Reported
### UNOCAL #7007 (Continued)

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UNOCAL #7007 (Continued)

Date: 08/25/2004
Action: File review

Global Id: T0606700536
Action Type: ENFORCEMENT
Date: 05/28/2004
Action: File review

Global Id: T0606700536
Action Type: ENFORCEMENT
Date: 02/23/2005
Action: File review

Global Id: T0606700536
Action Type: Other
Date: 04/28/1992
Action: Leak Discovery

LUST:
Global Id: T0606700536
Status: Open - Case Begin Date
Status Date: 04/28/1992

Global Id: T0606700536
Status: Open - Site Assessment
Status Date: 04/28/1992

Global Id: T0606700536
Status: Open - Site Assessment
Status Date: 05/07/1992

Global Id: T0606700536
Status: Open - Site Assessment
Status Date: 07/24/1992

Global Id: T0606700536
Status: Open - Remediation
Status Date: 03/15/1993

Global Id: T0606700536
Status: Open - Remediation
Status Date: 11/01/2001

Global Id: T0606700536
Status: Completed - Case Closed
Status Date: 03/31/2005

Sacramento Co. CS:
Name: TARGET
Address: 1102 BROADWAY
UNOCAL #7007 (Continued)

City, State, Zip: SACRAMENTO, CA
State Site Number: B271
Lead Staff: Benedict, A.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Waste Oil
Date Reported: Not reported
Facility Id: RO0000264
Case Type: Soil only
Case Closed: Y
Date Closed: 02/07/1997
Case Type: Soil only affected
Substance: Waste Oil
Name: UNOCAL STATION #7007
Address: 1102 BROADWAY
City, State, Zip: SACRAMENTO, CA
State Site Number: A591
Lead Staff: Marcus, B.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Automotive (motor gasoline and additives)
Date Reported: 05/07/1992
Facility Id: RO0000265
Case Type: Other groundwater affected
Case Closed: Y
Date Closed: 03/31/2005
Case Type: Other groundwater affected (uses other than drinking water)
Substance: Automotive (motor gasoline and additives)

HIST CORTESE:
edr_fname: UNOCAL #7007
edr_fadd1: 1102 BROADWAY
City, State, Zip: SACRAMENTO, CA 95818
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340631

Sacramento Co. ML:
Name: TOSCO 76 #31270-7007
Address: 1102 BROADWAY
City, State, Zip: SACRAMENTO, CA 95818
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I
Billing Codes UST: I
WG Bill Code: I
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
## UNOCAL #7007 (Continued)

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**CERS:**
- **Name:** UNOCAL #7007
- **Address:** 1102 BROADWAY
- **City, State, Zip:** SACRAMENTO, CA 95818
- **Site ID:** 209824
- **CERS ID:** T0606700536
- **CERS Description:** Leaking Underground Storage Tank Cleanup Site

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

---

**AS459 723 S STREET**
- **ENVIROSTOR:** SACRAMENTO, CA 95814
- **Status:** Refer: Other Agency
- **Status Date:** 07/28/1994
- **Site Code:** Not reported
- **Site Type:** Evaluation
- **Site Type Detailed:** Evaluation
- **Acres:** 1
- **NPL:** NO
- **Regulatory Agencies:** NONE SPECIFIED
- **Lead Agency:** NONE SPECIFIED
- **Program Manager:** Not reported
- **Supervisor:** Referred - Not Assigned
- **Division Branch:** Cleanup Sacramento
- **Assembly:** 07
- **Senate:** 06
- **Special Program:** Not reported
- **Restricted Use:** NO
- **Site Mgmt Req:** NONE SPECIFIED
- **Funding:** Not reported

**GEOMETRY**
- **Relative:** Higher
- **Actual:** 19 ft.
- **Site:** 1 of 2 in cluster AS
- **Distance:** 0,492 mi.
- **Elevation:** 2598 ft.

**EPA ID Number:** S101300816

**EDR ID Number:** S102430782

**Database(s):**
- Regional Board Caseworker
- Sacramento Co. CS

**Funding:** NONE SPECIFIED
723 S STREET (Continued) S102430782

Latitude: 38.57155
Longitude: -121.5008
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 723 S STREET
Alias Type: Alternate Name
Alias Name: 34990003
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported
Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:
Name: CONTAMINATED PROPERTY FORMER JUNKYARD
Address: 723 S STREET
City,State,Zip: SACRAMENTO, CA
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 10/12/1994
Global Id: SLTSS0243065
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 38.5715133863542
Longitude: -121.500817537308
Case Type: Cleanup Program Site
Case Worker: ZZZ
Local Agency: Not reported
RB Case Number: SLTSS024
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil
Potential Contaminants of Concern: Not reported
Site History: Land was previously used as a junk yard and thus shallow soil (<5 ft bgs) has been impacted by cadmium, copper, lead, and zinc. A cap was placed over the soil and site access is restricted. A Covenant To Restrict Use of Property advises future users of the property of the need for remediation in order to obtain unlimited use of the property (10/1994).

Click here to access the California GeoTracker records for this facility:
### 723 S STREET (Continued)

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

---

**Address:**
- **Name:** 723 "S" St Site (former junkyard), Sacramento**
- **Address:** 723 S St
- **City:** Sacramento
- **Region:** 5
- **Facility Status:** Phase Two Remedial Investigation
- **Unit:** Facility is a Spill or site
- **Pollutant:** Cd, Cu, Pb, Zn
- **Lead Agency:** SAC Co.
- **Date Filed:** 07/05/94
- **Report Date:** 06/24/94
- **Date Added:** Not reported
- **Date Closed:** Not reported

---

**AS460**
- **ENE:** 723 S ST
- **SACRAMENTO, CA**
- **0.492 mi., 1/4-1/2**
- **2598 ft. Site 2 of 2 in cluster AS**

**Relative:**
- **Higher 19 ft.**

**CPS-SLIC:**
- **S101481894**
- **N/A**
### Map Findings

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**Relative:**
- **Higher**
- **Actual:** 25 ft.

**ENVIROSTOR:**
- **Name:** PAYLESS CLEANERS (2)
- **Address:** 1351 MERKLEY AVENUE
- **City, State, Zip:** WEST SACRAMENTO, CA 95691
- **Facility ID:** 57720002
- **Status:** Refer: Other Agency
- **Status Date:** 11/16/1994
- **Site Code:** Not reported
- **Site Type:** Historical
- **Site Type Detailed:** "Historical"
- **Acres:** Not reported
- **NPL:** NO
- **Regulatory Agencies:** NONE SPECIFIED
- **Lead Agency:** NONE SPECIFIED
- **Program Manager:** Not reported
- **Supervisor:** Referred - Not Assigned
- **Division Branch:** Cleanup Sacramento
- **Assembly:** 07
- **Senate:** 06
- **Special Program:** Not reported
- **Restricted Use:** NO
- **Site Mgmt Req:** NONE SPECIFIED
- **Funding:** Not reported
- **Latitude:** 38.57893
- **Longitude:** -121.5252
- **APN:** NONE SPECIFIED
- **Past Use:** NONE SPECIFIED
- **Potential COC:** NONE SPECIFIED
- **Confirmed COC:** NONE SPECIFIED
- **Potential Description:** NONE SPECIFIED
- **Alias Name:** 57720002
- **Alias Type:** Envirostor ID Number

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

**Future Info:**
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- **Future Sub Area Name:** Not reported
- **Future Document Type:** Not reported
- **Future Due Date:** Not reported
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- **Schedule Sub Area Name:** Not reported
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- Completed Sub Area Name: Not reported
- Completed Document Type: * Discovery
- Completed Date: 03/12/1981
- Comments: FACILITY IDENTIFIED INACTIVE SITE LIST #239. FACILITY DRIVE-BY DRIVE-BY OKAY. RATIONALE FOR NO FURTHER ACTION (NFA): NO PROBLEM BASED ON DRIVE BY.

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
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Schedule Document Type: Not reported
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<tr>
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<td>SIC Code: 7211</td>
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<td>SIC Description: Power Laundries, Family and Commercial</td>
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<td>Owner Name: YONG BONG IM</td>
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### H&H CLEANERS

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H&H CLEANERS (Continued)

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Longitude: -121.5239
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 57720007
Alias Type: Envirostor ID Number

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

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

CPS-SLIC:
Name: H&H CLEANERS
Address: 1231 MERKLEY AVE
City,State,Zip: WEST SACRAMENTO, CA 95691
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 05/30/2013
Global Id: T10000004774
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 38.57927438416
Longitude: -121.524051253967
Case Type: Cleanup Program Site
Case Worker: AST
Local Agency: Not reported
RB Case Number: Not reported
File Location: Regional Board
Potential Media Affected: Not reported
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History: A dry cleaner operated at this site between about 1962 and about 1995. Not reported

Click here to access the California GeoTracker records for this facility:

CERS:
Name: H&H CLEANERS
Address: 1231 MERKLEY AVE
City,State,Zip: WEST SACRAMENTO, CA 95691
Site ID: 208121
CERS ID: T10000004774
H&H CLEANERS (Continued)

CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: AMY TERRELL - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9164644680

FABRICARE ONE HOUR MARTINIZING #2

ENVIROSTOR

Name: FABRICARE ONE HOUR MARTINIZING #2
Address: 827 JEFFERSON BOULEVARD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: 57720005
Status: Refer: Other Agency
Status Date: 11/16/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Sacramento
Assembly: 04
Senate: 03
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.47805
Longitude: -121.5808
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 57720005
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
FABRICARE ONE HOUR MARTINIZING #2 (Continued)

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

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ENVIROSTOR

465 NW
1/2-1
0.610 mi.
3223 ft.

SUNSHINE LAUNDRY AND CLEANERS
820 MERKLEY AVENUE
WEST SACRAMENTO, CA 95691

Relative: Higher
Actual: 24 ft.

ENVIROSTOR:
Name: SUNSHINE LAUNDRY AND CLEANERS
Address: 820 MERKLEY AVENUE
City, State, Zip: WEST SACRAMENTO, CA 95691
Facility ID: 57720003
Status: Refer: Other Agency
Status Date: 11/16/1994
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Steven Becker
Division Branch: Cleanup Sacramento
Assembly: 07
Senate: 06
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.58063
Longitude: -121.5230
APN: 067 310 05
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 067 310 05
Alias Type: APN
Alias Name: 57720003
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 07/26/2000
Comments: Not reported
### SUNSHINE LAUNDRY AND CLEANERS (Continued)

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**ENVIROSTOR:**

- **Name:** SACRAMENTO STUCCO CO.
- **Address:** 860 RISKE LANE
- **City, State, Zip:** WEST SACRAMENTO, CA 95691
- **Facility ID:** 60000284
- **Status:** Inactive - Action Required
- **Status Date:** 08/25/2017
- **Site Code:** 102314
- **Site Type:** Evaluation
- **Site Type Detailed:** Evaluation
- **Acres:** 2.86
- **NPL:** NO
- **Regulatory Agencies:** SMBRP
- **Lead Agency:** SMBRP
- **Program Manager:** Leona Winner
- **Supervisor:** Steven Becker
- **Division Branch:** Cleanup San Joaquin
- **Assembly:** 07
- **Senate:** 06
- **Special Program:** EPA - PASI
- **Restricted Use:** NO
- **Site Mgmt Req:** NONE SPECIFIED
- **Funding:** Responsible Party
- **Latitude:** 38.57774
- **Longitude:** -121.5167
- **APN:** 058-310-19, 058-310-18
- **Past Use:** BATTERY RECLAMATION, BATTERY STORAGE
- **Potential COC:** Lead, Organic (tetraethyl lead)
- **Confirmed COC:** Lead, Organic (tetraethyl lead)
- **Potential Description:** SOIL
- **Alias Name:** C&S Battery Supply (Smelter Supply Co)
- **Alias Type:** Alternate Name
- **Alias Name:** 058-310-18
- **Alias Type:** APN
- **Alias Name:** 058-310-18
- **Alias Type:** APN
- **Alias Name:** 058-310-19
- **Alias Type:** APN
- **Alias Name:** 110002408181
- **Alias Type:** EPA (FRS #)
- **Alias Name:** 101782
- **Alias Type:** Project Code (Site Code)
SACRAMENTO STUCCO COMPANY (Continued)

Alias Name: 102314
Alias Type: Project Code (Site Code)
Alias Name: 60000284
Alias Type: Envirosior ID Number
Alias Name: 60002773
Alias Type: Envirosior ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 04/25/2006
Comments: A Voluntary Cleanup Agreement was executed. The agreement calls for
the completion of a Preliminary Endangerment Assessment. A copy was
transmitted to the Proponent on 4/28/2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 04/21/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 10/26/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 09/08/2008
Comments: CEQA NOE signed and filed with the State Clearinghouse.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/07/2006
Comments: Workplan for additional soil investigation was approved. Final lettered
was uploaded under Preliminary Endangerment Assessment (PEA). We
approved the PEA and workplan in the same letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 08/07/2006
Comments: PEA equivalent documentation was reviewed and further investigation
is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/19/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
SACRAMENTO STUCCO COMPANY (Continued)

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### SACRAMENTO STUCCO COMPANY (Continued)

Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Pressure Test

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<th>SACRAMENTO STUCCO</th>
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- Completed Sub Area Name: Not reported
- Completed Document Type: Not reported
- Completed Date: Not reported
- Comments: Not reported
SACRAMENTO STUCCO (Continued) 1005774834

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

HIST UST:
Name: SACRAMENTO STUCCO COMPANY
Address: 860 RISKE LANE
City, State, Zip: WEST SACRAMENTO, CA 95691
File Number: 0002D445
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City, St, Zip: Not reported
Total Tanks: Not reported
Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110002408181

Environmental Interest/Information System
California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites.

AIR EMISSIONS CLASSIFICATION UNKNOWN
SACRAMENTO STUCCO (Continued)  1005774834

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

EMI:

<table>
<thead>
<tr>
<th>Name:</th>
<th>SACRAMENTO STUCCO COMPANY</th>
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<tbody>
<tr>
<td>Address:</td>
<td>860 RISKE LANE</td>
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<tr>
<td>City,State,Zip:</td>
<td>WEST SACRAMENTO, CA 95691</td>
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<tr>
<td>Air Basin:</td>
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</tr>
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<td>Facility ID:</td>
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<tr>
<td>Air District Name:</td>
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<td>1771</td>
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<tr>
<td>Air District Name:</td>
<td>YOLO/SOLANO AQMD</td>
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</tbody>
</table>

Consolidated Emission Reporting Rule: Not reported

| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr:         | 0 |
| Carbon Monoxide Emissions Tons/Yr:      | 0 |
| NOX - Oxides of Nitrogen Tons/Yr:       | 0 |
| SOX - Oxides of Sulphur Tons/Yr:        | 0 |
| Particulate Matter Tons/Yr:             | 1 |

Part. Matter 10 Micrometers and Smllr Tons/Yr: 1

Name:                  SACRAMENTO STUCCO COMPANY
Address:               860 RISKE LANE
City,State,Zip:        WEST SACRAMENTO, CA 95691
Year:                  1996
County Code:           57
Air Basin:             SV
Facility ID:           537
Air District Name:     YS
SIC Code:              1771
Air District Name:     YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr:         | 0 |
| Carbon Monoxide Emissions Tons/Yr:      | 0 |
| NOX - Oxides of Nitrogen Tons/Yr:       | 0 |
| SOX - Oxides of Sulphur Tons/Yr:        | 0 |
| Particulate Matter Tons/Yr:             | 1 |

Part. Matter 10 Micrometers and Smllr Tons/Yr: 1

Name:                  SACRAMENTO STUCCO COMPANY
Address:               860 RISKE LANE
City,State,Zip:        WEST SACRAMENTO, CA 95691
Year:                  1997
County Code:           57
Air Basin:             SV
Facility ID:           537
Air District Name:     YS
SIC Code:              1771
Air District Name:     YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr:         | 0 |
| Carbon Monoxide Emissions Tons/Yr:      | 0 |
| NOX - Oxides of Nitrogen Tons/Yr:       | 0 |
| SOX - Oxides of Sulphur Tons/Yr:        | 0 |
| Particulate Matter Tons/Yr:             | 1 |

Part. Matter 10 Micrometers and Smllr Tons/Yr: 1

Name:                  SACRAMENTO STUCCO COMPANY
Address:               860 RISKE LANE
City,State,Zip:        WEST SACRAMENTO, CA 95691
Year:                  1997
County Code:           57
Air Basin:             SV
Facility ID:           537
Air District Name:     YS
SIC Code:              1771
Air District Name:     YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr:         | 0 |
| Carbon Monoxide Emissions Tons/Yr:      | 0 |
| NOX - Oxides of Nitrogen Tons/Yr:       | 0 |
| SOX - Oxides of Sulphur Tons/Yr:        | 0 |
| Particulate Matter Tons/Yr:             | 1 |

Part. Matter 10 Micrometers and Smllr Tons/Yr: 1
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<thead>
<tr>
<th>Name:</th>
<th>SACRAMENTO STUCCO COMPANY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>860 RISKE LANE</td>
</tr>
<tr>
<td>City, State, Zip:</td>
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<td>SOX - Oxides of Sulphur Tons/Yr:</td>
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<td>Part. Matter 10 Micrometers and Smlr Tons/Yr:</td>
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Name:          | SACRAMENTO STUCCO COMPANY                                      |
Address:      | 860 RISKE LANE                                                  |
City, State, Zip: | WEST SACRAMENTO, CA 95691                                    |
Year:         | 1999                                                           |
County Code:  | 57                                                             |
Air Basin:    | SV                                                             |
Facility ID:  | 537                                                            |
Air District Name: | YS                                                             |
SIC Code:     | 1771                                                           |
Air District Name: | YOLO/SOLANO AQMD                                                   |
Community Health Air Pollution Info System: | Not reported                                                  |
Consolidated Emission Reporting Rule: | Not reported                                                  |
Total Organic Hydrocarbon Gases Tons/Yr: | 0                                                               |
Reactive Organic Gases Tons/Yr: | 0                                                               |
Carbon Monoxide Emissions Tons/Yr: | 0                                                               |
NOX - Oxides of Nitrogen Tons/Yr: | 0                                                               |
SOX - Oxides of Sulphur Tons/Yr: | 0                                                               |
Particulate Matter Tons/Yr: | 1                                                               |
Part. Matter 10 Micrometers and Smlr Tons/Yr: | 1                                                               |

Name:          | SACRAMENTO STUCCO COMPANY                                      |
Address:      | 860 RISKE LANE                                                  |
City, State, Zip: | WEST SACRAMENTO, CA 95691                                    |
Year:         | 2000                                                           |
County Code:  | 57                                                             |
Air Basin:    | SV                                                             |
Facility ID:  | 537                                                            |
Air District Name: | YS                                                             |
SIC Code:     | 1771                                                           |
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<td><strong>Carbon Monoxide Emissions Tons/Yr:</strong></td>
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<td><strong>NOX - Oxides of Nitrogen Tons/Yr:</strong></td>
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<td><strong>SOX - Oxides of Sulphur Tons/Yr:</strong></td>
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<td><strong>Part. Matter 10 Micrometers and Smllr Tons/Yr:</strong></td>
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<table>
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<tr>
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<tr>
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<tr>
<td><strong>Reactive Organic Gases Tons/Yr:</strong></td>
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<tr>
<td><strong>Carbon Monoxide Emissions Tons/Yr:</strong></td>
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<tr>
<td><strong>NOX - Oxides of Nitrogen Tons/Yr:</strong></td>
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<td><strong>Part. Matter 10 Micrometers and Smllr Tons/Yr:</strong></td>
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<tr>
<th>Name: SACRAMENTO STUCCO COMPANY</th>
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<td><strong>Carbon Monoxide Emissions Tons/Yr:</strong></td>
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<td><strong>NOX - Oxides of Nitrogen Tons/Yr:</strong></td>
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<td><strong>Part. Matter 10 Micrometers and Smllr Tons/Yr:</strong></td>
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### SACRAMENTO STUCCO (Continued)

<table>
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<tr>
<td>Air District Name:</td>
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<td>Community Health Air Pollution Info System:</td>
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<td>NOx - Oxides of Nitrogen Tons/Year:</td>
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<td>Particulate Matter Tons/Year:</td>
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**Part. Matter 10 Micrometers and Smllr Tons/Year:**

Name: SACRAMENTO STUCCO COMPANY
Address: 860 RISKE LANE
City, State, Zip: WEST SACRAMENTO, CA 95691
Year: 2004
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Year: 0
Reactive Organic Gases Tons/Year: 0
Carbon Monoxide Emissions Tons/Year: 0
NOx - Oxides of Nitrogen Tons/Year: 0
SOx - Oxides of Sulphur Tons/Year: 0
Particulate Matter Tons/Year: 1.704782609

Part. Matter 10 Micrometers and Smllr Tons/Year: 1.5684

Name: SACRAMENTO STUCCO COMPANY
Address: 860 RISKE LANE
City, State, Zip: WEST SACRAMENTO, CA 95691
Year: 2005
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Year: 0
Reactive Organic Gases Tons/Year: 0
Carbon Monoxide Emissions Tons/Year: 0
NOx - Oxides of Nitrogen Tons/Year: 0
SOx - Oxides of Sulphur Tons/Year: 0
Particulate Matter Tons/Year: 1.096086956521739130

Part. Matter 10 Micrometers and Smllr Tons/Year: 1.0084

Name: SACRAMENTO STUCCO COMPANY
Address: 860 RISKE LANE
City, State, Zip: WEST SACRAMENTO, CA 95691
SACRAMENTO STUCCO (Continued)

Year: 2006
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.096086956521739130
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.0084

Name: SACRAMENTO STUCCO
Address: 860 RISKE LANE
City, State, Zip: WEST SACRAMENTO, CA 951260000
Year: 2007
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.782608695652173913
Part. Matter 10 Micrometers and Smllr Tons/Yr: 3.48

Name: SACRAMENTO STUCCO
Address: 860 RISKE LANE
City, State, Zip: WEST SACRAMENTO, CA 95691
Year: 2008
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.141304347826086956
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.97
SACRAMENTO STUCCO (Continued)

Name: SACRAMENTO STUCCO
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2009
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.1739130434782599
Part. Matter 10 Micrometers and Smllr Tons/Yr: 2

Name: SACRAMENTO STUCCO
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2010
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.1739130434782599
Part. Matter 10 Micrometers and Smllr Tons/Yr: 2

Name: SACRAMENTO STUCCO
Address: 860 RISKE LANE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2011
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
SACRAMENTO STUCCO (Continued)

Particulate Matter Tons/Yr: 0.94565217391
Part. Matter 10 Micrometers and Smaller Tons/Yr: 0.87

Name: SACRAMENTO STUCCO
Address: 860 RISKE LANE
City, State, Zip: WEST SACRAMENTO, CA 95691
Year: 2012
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.94565217391
Part. Matter 10 Micrometers and Smaller Tons/Yr: 0.87

Name: SACRAMENTO STUCCO
Address: 860 RISKE LANE
City, State, Zip: WEST SACRAMENTO, CA 95691
Year: 2013
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.175
Part. Matter 10 Micrometers and Smaller Tons/Yr: 0.87

Name: SACRAMENTO STUCCO
Address: 860 RISKE LANE
City, State, Zip: WEST SACRAMENTO, CA 95691
Year: 2014
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smaller Tons/Yr: 0.87
SACRAMENTO STUCCO (Continued)

Carbon Monoxide Emissions Tons/yr: 0
NOX - Oxides of Nitrogen Tons/yr: 0
SOX - Oxides of Sulphur Tons/yr: 0
Particulate Matter Tons/yr: 2.95
Part. Matter 10 Micrometers and Smaller Tons/yr: 1.18

Name: SACRAMENTO STUCCO
Address: 860 RISKE LANE
City, State, Zip: WEST SACRAMENTO, CA 95691
Year: 2015
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/yr: 0
Reactive Organic Gases Tons/yr: 0
Carbon Monoxide Emissions Tons/yr: 0
NOX - Oxides of Nitrogen Tons/yr: 0
SOX - Oxides of Sulphur Tons/yr: 0
Particulate Matter Tons/yr: 2.95
Part. Matter 10 Micrometers and Smaller Tons/yr: 1.18

Name: SACRAMENTO STUCCO
Address: 860 RISKE LANE
City, State, Zip: WEST SACRAMENTO, CA 95691
Year: 2016
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
Air District Name: YOLO-SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/yr: 0
Reactive Organic Gases Tons/yr: 0
Carbon Monoxide Emissions Tons/yr: 0
NOX - Oxides of Nitrogen Tons/yr: 0
SOX - Oxides of Sulphur Tons/yr: 0
Particulate Matter Tons/yr: 2.95
Part. Matter 10 Micrometers and Smaller Tons/yr: 1.18

Name: SACRAMENTO STUCCO
Address: 860 RISKE LANE
City, State, Zip: WEST SACRAMENTO, CA 95691
Year: 2017
County Code: 57
Air Basin: SV
Facility ID: 537
Air District Name: YS
SIC Code: 1771
Air District Name: YOLO-SOLANO AQMD
Community Health Air Pollution Info System: Not reported
### SACRAMENTO STUCCO (Continued)

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<th>Site Elevation</th>
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<tr>
<td>1005774834</td>
<td>US EPA Air Emission Inventory System (EIS)</td>
<td>3396 ft.</td>
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#### CERS:
- **Name:** SACRAMENTO STUCCO
- **Address:** 860 RISKE LANE
- **City, State, Zip:** WEST SACRAMENTO, CA 95691-2803
- **Site ID:** 491504
- **CERS ID:** 110002408181
- **CERS Description:** US EPA Air Emission Inventory System (EIS)

#### ENVIROSTOR:
- **Name:** VAN WATERS AND ROGERS, INC
- **Address:** 850 SOUTH RIVER ROAD
- **City, State, Zip:** WEST SACRAMENTO, CA 95691
- **Facility ID:** 57510003
- **Status:** Refer: RWQCB
- **Status Date:** 11/17/1989
- **Site Code:** Not reported
- **Site Type:** Evaluation
- **Site Type Detailed:** Evaluation
- **Acres:** 2.5
- **NPL:** NO
- **Regulatory Agencies:** RWQCB SS - Central Valley
- **Lead Agency:** RWQCB SS - Central Valley
- **Program Manager:** Not reported
- **Supervisor:** Steven Becker
- **Division Branch:** Cleanup San Joaquin
- **Assembly:** 07
- **Senate:** 06
- **Special Program:** Not reported
- **Restricted Use:** NO
- **Site Mgmt Req:** NONE SPECIFIED
- **Funding:** Not reported
- **Latitude:** 38.57918
- **Longitude:** -121.5128
- **APN:** 058 320 24
- **Past Use:** NONE SPECIFIED
- **Potential COC:** * HALOGENATED SOLVENTS
- **Confirmed COC:** NONE SPECIFIED
- **Potential Description:** NONE SPECIFIED
- **Alias Name:** 058 320 24
- **Alias Type:** APN
- **Alias Name:** 110002334787
- **Alias Type:** EPA (FRS #)
VAN WATERS AND ROGERS, INC. (Continued)

Alias Name: 57510003
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 07/26/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/14/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/17/1989
Comments: REGIONAL WATER QUALITY CONTROL BOARD (RWQCB) SITE. RWQCB HAS RECEIVED PHASE II SITE INVESTIGATION REPORT FOR REVIEW. SITE SCREENING DONE. RWQCB ACTIVE IN INVESTIGATION OF GROUND-WATER CONTAMINATION. WASTE FOUND IN GROUNDWATER KNOWN TO HAVE BEEN HANDLED AT SITE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/14/2010
Comments: USEPA completed a Preliminary Assessment for this site.

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

CPS-SLIC:
Name: UNIVAR USA INC. (FORMERLY VAN WATERS & ROGERS INC)
Address: 400 BALLPARK DR (FORMERLY 850 S. RIVER RD)
City,State,Zip: WEST SACRAMENTO, CA
Region: STATE
Facility Status: Open - Verification Monitoring
Status Date: 06/01/2000
Global Id: SL205423013
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 38.5795803843556
Longitude: -121.513345396851
Case Type: Cleanup Program Site
Case Worker: KC
Local Agency: Not reported
RB Case Number: SL205423013
VAN WATERS AND ROGERS, INC (Continued)

File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Dichloroethene (DCE), Other Chlorinated Hydrocarbons, Vinyl chloride
Site History: The property is currently occupied by the River City Baseball Group, the current owner and operator of the ballpark facility, a new multi-use open-air structure stadium that serves as the home for the Sacramento River Cats. Univar USA Inc. (Formerly Van Waters & Rogers) purchased the facility in 1959 for chemical storage and distribution operations, resulting in the storage, handling, and re-packaging of PCE; 1,1,1-TCA, acetic acid, acetone, Texanol, diesel, and propylene glycol. These chemical distribution operations at the site caused contamination of soil and groundwater with solvents, mostly PCE, TCE, vinyl chloride, cis-1,2-DCE and trans-1,2-DCE. Initial cleanup operations for soil and groundwater were incorporated into the stadium design during construction of Raley Field. Univar USA Inc. is primarily responsible for the environmental cleanup operations at the site. Site investigative activities were initiated in 1988 in response to potential leaks from Underground Storage Tanks (USTs). The USTs were subsequently removed in 1991 and since then, no chemicals have been stored in bulk at the site. Univar operated soil vapor extraction/air sparging from 1995 to 1997. In 1999, the system was decommissioned and a combination of in-situ bioremediation and groundwater extraction and treatment systems were installed. Groundwater is being amended with a food source (sodium lactate) and nutrients to stimulate the growth of indigenous bacteria for enhanced anaerobic dechlorination.

Click here to access the California GeoTracker records for this facility:

HIST CORTESE:
edr_name: VAN WATERS & ROGERS
edr_faddr1: 850 RIVER
City,State,Zip: WEST SACRAMENTO, CA
Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570059

CERS:
Name: UNIVAR USA INC. (FORMERLY VAN WATERS & ROGERS INC)
Address: 400 BALLPARK DR (FORMERLY 850 S. RIVER RD)
City,State,Zip: WEST SACRAMENTO, CA
Site ID: 207486
CERS ID: SL205423013
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: KYLE COCKERHAM - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 Sun Center Drive, Ste. 200
Affiliation City: Rancho Cordova
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9164644811
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**Relative:** Lower 18 ft.  
**Actual:** 18 ft.  

**ENVIROSTOR:**  
- **Name:** RIVER CITY HIGH SCHOOL  
- **Address:** 1100 CLARENDON STREET  
- **City, State, Zip:** WEST SACRAMENTO, CA 95691  
- **Status:** No Action Required  
- **Status Date:** 12/18/2000  
- **Site Code:** 104138  
- **Site Type:** School Investigation  
- **Site Type Detailed:** School  
- **Acres:** 25  
- **NPL:** NO  
- **Regulatory Agencies:** SMBRP  
- **Lead Agency:** SMBRP  
- **Program Manager:** Not reported  
- **Supervisor:** Charles Ridenour  
- **Division Branch:** Northern California Schools & Santa Susana  
- **Assembly:** 07  
- **Senate:** 06  
- **Special Program:** Not reported  
- **Restricted Use:** NO  
- **Site Mgmt Req:** NONE SPECIFIED  
- **Funding:** School District  
- **Latitude:** 38.57382  
- **Longitude:** -121.5359  
- **APN:** NONE SPECIFIED  
- **Past Use:** *EDUCATIONAL SERVICES*  
- **Potential COC:** NONE SPECIFIED  
- **Confirmed COC:** NONE SPECIFIED  
- **Position Description:** NMA  
- **Alias Name:** RIVER CITY HIGH SCHOOL  
- **Alias Type:** Alternate Name  
- **Alias Name:** WASHINGTON UNIFIED SCHOOL DISTRICT  
- **Alias Type:** Alternate Name  
- **Alias Name:** WASHINGTON USD-RIVER CITY HS EXPANSN/CDE  
- **Alias Type:** Alternate Name  
- **Alias Name:** 104138  
- **Alias Type:** Project Code (Site Code)  
- **Alias Name:** 57820002  
- **Alias Type:** Envirostor ID Number  

**Completed Info:**  
- **Completed Area Name:** PROJECT WIDE  
- **Completed Sub Area Name:** Not reported  
- **Completed Document Type:** Cost Recovery Closeout Memo  
- **Completed Date:** 01/15/2002  
- **Comments:** Not reported  

**Completed Area Name:** PROJECT WIDE  
**Completed Sub Area Name:** Not reported  
**Completed Document Type:** Phase 1  
**Completed Date:** 12/18/2000  
**Comments:** Phase 1 - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education,
WESTMORE OAKS E.S. (Continued)

DTSC's Site Mitigation Program completed a review of a Phase 1 Environmental Assessment and has made a "No Action" determination for this Site.

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

SCH:

Name: RIVER CITY HIGH SCHOOL
Address: 1100 CLARENDON STREET
City, State, Zip: WEST SACRAMENTO, CA 95691
Facility ID: 57820002
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 25
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Charles Ridenour
Division Branch: Northern California Schools & Santa Susana
Site Code: 104138
Assembly: 07
Senate: 06
Special Program Status: Not reported
Status: No Action Required
Status Date: 12/18/2000
Restricted Use: NO
Funding: School District
Latitude: 38.57382
Longitude: -121.5359
APN: NONE SPECIFIED
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: RIVER CITY HIGH SCHOOL
Alias Type: Alternate Name
Alias Name: WASHINGTON UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: WASHINGTON USD-RIVER CITY HS EXPANSN/CDE
Alias Type: Alternate Name
Alias Name: 104138
Alias Type: Project Code (Site Code)
Alias Name: 57820002
Alias Type: Envirostor ID Number
Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/15/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/18/2000
Comments: Phase 1 - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education, DTSC's Site Mitigation Program completed a review of a Phase 1 Environmental Assessment and has made a "No Action" determination for this Site.

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

HAZNET:

Name: WESTMORE OAKS E.S.
Address: 1100 CLARENDON STREET
City, State, Zip: W SACRAMENTO, CA 95691
Year: 2017
GPEAID: CAC002917590
Contact: TERRY SOUZA
Telephone: 9162758374
Mailing Name: Not reported
Mailing Address: 930 WESTACRE ROAD
Mailing City, St, Zip: WEST SACRAMENTO, CA 95691
Gen County: Yolo
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Include On-Site Treatment And/Or Stabilization)
Facility County: Yolo
### CADA WAREHOUSE REDEVELOPMENT PROJECT

**Address:** 1108 R STREET  
**City, State, Zip:** SACRAMENTO, CA 95814

<table>
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<tr>
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<th>Actual</th>
<th>18 ft.</th>
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<tbody>
<tr>
<td>ENVIROSTOR:</td>
<td>Name: CADA WAREHOUSE REDEVELOPMENT PROJECT</td>
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<tr>
<td>Address:</td>
<td>1108 R STREET</td>
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<tr>
<td>City:</td>
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<td></td>
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<tr>
<td>State:</td>
<td>CA</td>
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<td>Zip:</td>
<td>95814</td>
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**Status:** Certified  
**Status Date:** 08/25/2004

**Site Type:** Voluntary Cleanup  
**Site Type Detailed:** Voluntary Cleanup

**Acres:** 2.7

**NPL:** NO

**Regulatory Agencies:** SMBRP  
**Lead Agency:** SMBRP

**Program Manager:** Duane White  
**Supervisor:** Fernando A. Amador

**Division Branch:** Cleanup Sacramento  
**Assembly:** 07  
**Senate:** 06

**Special Program:** Voluntary Cleanup Program  
**Restricted Use:** NO

**Site Mgmt Req:** NONE SPECIFIED  
**Funding:** Responsible Party

**Latitude:** 38.57074  
**Longitude:** -121.4955

**APN:** 00900750010000

**Past Use:** OFFICE BUILDING

**Potential Description:** SOIL

**Potential COC:** Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-MOTOR OIL)

**Confirmed COC:** Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-MOTOR OIL)

**Lat Long:** 38.57074, -121.4955

**APN:** 00900750010000

**Past Use:** OFFICE BUILDING

**Potential Description:** SOIL

**Alias Name:** CADA WAREHOUSE REDEVELOPMENT PROJECT

**Alias Type:** Alternate Name  
**Alias Name:** 00900750010000  
**Alias Type:** APN  
**Alias Name:** 110033617272  
**Alias Type:** EPA (FRS #)  
**Alias Name:** 101101

**Alias Type:** Project Code (Site Code)  
**Alias Name:** 34390001  
**Alias Type:** Envirostor ID Number

**Completed Info:**

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<tbody>
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<td>Completed Document Type:</td>
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**Completed Area Name:** PROJECT WIDE  
**Completed Sub Area Name:** Not reported  
**Completed Document Type:** Removal Action Workplan

**Completed Date:** 11/21/2001  
**Comments:** RAW/CEQA - A public comment period for the Removal Action Workplan (RAW) and Notice of Exemption (NOE) was held for 30 days beginning...
CADA WAREHOUSE REDEVELOPMENT PROJECT (Continued)

September 25, 2001 and ending on October 25, 2001. During the comment period, DTSC only received one written comment. DTSC has responded to the comment and has approved the RAW and NOE. Approximately 645 cubic yards of soil will be removed and transported to a landfill. DTSC anticipates excavation to be completed by April 2002.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 05/04/2001
Comments: RI/FS - THE RI/FS HAS BEEN APPROVED AND A COPY OF THE APPROVAL LETTER HAS BEEN ATTACHED. CADA WILL BE SUBMITTING A REMEDIAL ACTION WORKPLAN TO DTSC FOR REVIEW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 08/25/2004

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 08/03/2002
Comments: DTSC received the Design Implementation Work Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: "Correspondence - Received
Completed Date: 05/17/2002
Comments: DTSC received a Contract with Remediation Contractor from CADA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 04/25/1999
Comments: DTSC approved the Sample Analysis Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 02/18/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
CADA WAREHOUSE REDEVELOPMENT PROJECT (Continued)

Completed Date: 08/28/2001
Comments: DTSC approved a Community Relations Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 11/21/2001
Comments: DTSC has determined this project is exempt from the California Environmental Quality Act.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 08/25/2004
Comments: CERT (CERTIFICATION) -- CADA REMOVED APPROXIMATELY 5,000 CUBIC YARDS OF POLYCYCLIC AROMATIC HYDROCARBONS (PAHs) CONTAMINATED SOIL AND TRANSPORT IT TO A CLASS II FACILITY. ANALYTICAL RESULTS INDICATE NO CONTAMINATION ABOVE THE CONCENTRATION OF CONCERN ESTABLISHED BY THE HUMAN HEALTH RISK ASSESSMENT. THE SITE HAS BEEN CERTIFIED FOR UNRESTRICTED LAND USE. STARTING IN 2004/2005 SEVERAL LOFT STYLE APARTMENT AND A PARKING GARAGE WILL BE CONSTRUCTED.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 02/03/1999
Comments: ORDER/VCA -- DTSC AND THE CAPITOL AREA REDEVELOPMENT AUTHORITY (CADA) HAVE ENTERED INTO A VOLUNTARY CLEANUP AGREEMENT (VCA) FOR THE PROPOONENT TO COMPLETE A PRELIMINARY ENDANGERMENT ASSESSMENT (PEA) UNDER THE OVERSIGHT OF DTSC FOR THE CADA WAREHOUSE DEVELOPMENT PROJECT LOCATED AT 11TH AND R STREETS IN SACRAMENTO CALIFORNIA.

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

VCP:
Name: CADA WAREHOUSE REDEVELOPMENT PROJECT
Address: 1108 R STREET
City,State,Zip: SACRAMENTO, CA 95814
Facility ID: 34390001
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 2.7
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Duane White
Supervisor: Fernando A. Amador
### CADA WAREHOUSE REDEVELOPMENT PROJECT (Continued)

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**Completed Info:**

- **Completed Area Name:** PROJECT WIDE
- **Completed Sub Area Name:** Not reported
- **Completed Document Type:** Other Report
- **Completed Date:** 02/18/2001
- **Comments:** Not reported

**Completed Area Name:** PROJECT WIDE

**Completed Sub Area Name:** Not reported

**Completed Document Type:** Removal Action Workplan

**Completed Date:** 11/21/2001

**Comments:** RAW/CEQA - A public comment period for the Removal Action Workplan (RAW) and Notice of Exemption (NOE) was held for 30 days beginning September 25, 2001 and ending on October 25, 2001. During the comment period, DTSC only received one written comment. DTSC has responded to the comment and has approved the RAW and NOE. Approximately 645 cubic yards of soil will be removed and transported to a landfill. DTSC anticipates excavation to be completed by April 2002.

**Completed Area Name:** PROJECT WIDE

**Completed Sub Area Name:** Not reported

**Completed Document Type:** Remedial Investigation / Feasibility Study

**Completed Date:** 05/04/2001

**Comments:** RI/FS - THE RI/FS HAS BEEN APPROVED AND A COPY OF THE APPROVAL LETTER HAS BEEN ATTACHED. CADA WILL BE SUBMITTING A REMEDIAL ACTION WORKPLAN TO DTSC FOR REVIEW.

**Completed Area Name:** PROJECT WIDE

**Completed Sub Area Name:** Not reported

**Completed Document Type:** Removal Action Completion Report

**Completed Date:** 08/25/2004

**Comments:** RA (REMEDIAL ACTION) -- THE DEPARTMENT OF TOXIC SUBSTANCES CONTROL
CADA WAREHOUSE REDEVELOPMENT PROJECT (Continued)


Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 08/03/2002
Comments: DTSC received the Design Implementation Work Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 05/17/2002
Comments: DTSC received a Contract with Remediation Contractor from CADA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 04/25/1999
Comments: DTSC approved the Sample Analysis Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 02/18/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 08/28/2001
Comments: DTSC approved a Community Relations Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 11/21/2001
Comments: DTSC has determined this project is exempt from the California Environmental Quality Act.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 08/25/2004
Comments: CERT (CERTIFICATION) -- CADA REMOVED APPROXIMATELY 5,000 CUBIC YARDS OF POLYCYCLIC AROMATIC HYDROCARBONS (PAHs) CONTAMINATED SOIL AND TRANSPORT IT TO A CLASS II FACILITY. ANALYTICAL RESULTS INDICATE NO CONTAMINATION ABOVE THE CONCENTRATION OF CONCERN ESTABLISHED BY THE HUMAN HEALTH RISK ASSESSMENT. THE SITE HAS BEEN CERTIFIED FOR
### CADA WAREHOUSE REDEVELOPMENT PROJECT (Continued)

UNRESTRICTED LAND USE. STARTING IN 2004/2005 SEVERAL LOFT STYLE APARTMENT AND A PARKING GARAGE WILL BE CONSTRUCTED.

<table>
<thead>
<tr>
<th>Completed Area Name</th>
<th>PROJECT WIDE</th>
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<tbody>
<tr>
<td>Completed Sub Area Name</td>
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<tr>
<td>Completed Document Type</td>
<td>Voluntary Cleanup Agreement</td>
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<td>ORDER/VCA -- DTSC AND THE CAPITOL AREA REDEVELOPMENT AUTHORITY (CADA) HAVE ENTERED INTO A VOLUNTARY CLEANUP AGREEMENT (VCA) FOR THE PROPONENT TO COMPLETE A PRELIMINARY ENDANGERMENT ASSESSMENT (PEA) UNDER THE OVERSIGHT OF DTSC FOR THE CADA WAREHOUSE DEVELOPMENT PROJECT LOCATED AT 11TH AND R STREETS IN SACRAMENTO CALIFORNIA.</td>
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<tr>
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<tr>
<td>Schedule Due Date</td>
<td>Not reported</td>
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<tr>
<td>Schedule Revised Date</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

### HAZNET:

| Name                          | 1108 R STREET LP                          |
| Address                       | 1108 R ST                                 |
| City,State,Zip                | SACRAMENTO, CA 958116521                  |
| Year                          | 2013                                      |
| GEPaid                        | CAC002722675                              |
| Contact                       | DINO BARTEVIAN                            |
| Telephone                     | 9162405753                                |
| Mailing Name                  | Not reported                              |
| Mailing Address               | 1006 4TH ST                               |
| Mailing City,St,Zip           | SACRAMENTO, CA 958143314                  |
| Gen County                    | Sacramento                                |
| TSD EPA ID                    | CAD982042475                              |
| TSD County                    | Solano                                    |
| Tons                          | 4                                         |
| CA Waste Code                 | 151-Asbestos containing waste             |
| Method                        | -                                         |
| Facility County               | Sacramento                                |

| Name                          | 1108 R STREET LP                          |
| Address                       | 1108 R ST                                 |
| City,State,Zip                | SACRAMENTO, CA 958116521                  |
| Year                          | 2013                                      |
| GEPaid                        | CAC002722675                              |
| Contact                       | DINO BARTEVIAN                            |
| Telephone                     | 9162405753                                |
| Mailing Name                  | Not reported                              |
| Mailing Address               | 1006 4TH ST                               |
| Mailing City,St,Zip           | SACRAMENTO, CA 958143314                  |
| Gen County                    | Sacramento                                |
| TSD EPA ID                    | CAD982042475                              |
| TSD County                    | Solano                                    |
| Tons                          | Not reported                              |
| CA Waste Code                 | -                                         |
CADA WAREHOUSE REDEVELOPMENT PROJECT (Continued)

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Sacramento

Sacramento Co. ML:
Name: CAPITOL AREA DEVELOPMENT
Address: 1108 R ST
City, State, Zip: SACRAMENTO, CA 95814
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Disclaimer
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 50
Food Bill Code: 50
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

WESTCO TECHNOLOGIES
801 SOUTHERN RIVER RD.
WEST SACRAMENTO, CA 95691

ENVIROSTOR: S101462934
N/A

Name: WESTCO TECHNOLOGIES
Address: 801 SOUTHERN RIVER RD.
City, State, Zip: WEST SACRAMENTO, CA 95691
Facility ID: 57290002
Status: Refer: RWQCB
Status Date: 01/29/1987
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Steven Becker
Division Branch: Cleanup Sacramento
Assembly: 07
Senate: 06
Special Program: Not reported
Restricted Use: NO
WESTCO TECHNOLOGIES (Continued)

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.58083
Longitude: -121.5102
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * UNSPECIFIED OIL CONTAINING WASTE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 57290002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/26/1982
Comments: ACTIVE SITE SPILLED PETROLEUM ON GROUND. SITE REFERRED TO COUNTY HEALTH AND REGIONAL WATER QUALITY CONTROL BOARD.

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 11/15/2000
Comments: Not reported

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/29/1987
Comments: NO DEPARTMENT OF HEALTH SERVICES FILE FOUND.

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

472
STATE OFFICE BUILDING # 819
NE 714 P ST (CASE # 2)
1/2-1
SACRAMENTO, CA 95814

Relative: LUST REG 5:
Higher Actual: 20 ft.
0.699 mi.
3691 ft.
STATE OFFICE BUILDING # 819 (Continued)

Lead Agency: Local
Program: LUST
MTBE Code: N/A

LUST:
Name: STATE OFFICE BUILDING # 819
Address: 714 P ST (CASE # 2)
City,State,Zip: SACRAMENTO, CA 95814
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606791929
Global Id: T0606791929
Latitude: 38.574548
Longitude: -121.499138
Status: Completed - Case Closed
Status Date: 12/24/2009
Case Worker: DVA
RB Case Number: 341361
Local Agency: SACRAMENTO COUNTY LOP
File Location: Local Agency
Local Case Number: F557
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel

Site History: A single 10,000-gallon back-up diesel UST was removed in 1999 under EMD permit. While the soil samples obtained beneath the removed UST were essentially clean, subsurface contamination remained beneath the run of product piping. The run of piping was unusually long since its course went from the buildings loading dock area to the basement beneath one of the opposite corners of the building, where the emergency electrical generator was located. Most of the piping-related contamination was located within City sidewalk right-of-way, as well as beneath a portion of retaining wall that separated the City sidewalk from the depressed loading dock for the subject building. The difficulty in accessing the remaining contamination is one of the reasons the RP waited until the subject building was undergoing a major rehabilitation, which resulted in other aspects of the site being torn up, thereby making the remaining contamination area likewise accessible. D. Von Aspern observed in its entirety the overexcavation of the remaining product piping-related contamination in the summer of 2008. This work was complex and required the placement of portable shoring within the excavation. Color photographs were obtained. The overexcavation samples were non-detect for all constituents under acceptable laboratory reporting limits. The SA/MS closure committee found the site to be eligible for closure at its January 31, 2003 meeting, provided the RP implemented one of two remedial actions. The RP-selected remedial action was implemented as described above. The CVRWQCB concurred with site closure by email of 3/10/2009. The site did not have monitoring wells installed, although a 2000 Product Line Subsurface Characterization report included collection and analysis of grab groundwater samples, which were non-detect for all constituents including MTBE and 1,1-DCA. Not reported

LUST:
Global Id: T0606791929
Contact Type: Local Agency Caseworker
Contact Name: DAVID VON ASPERN
## STATE OFFICE BUILDING # 819 (Continued)

<table>
<thead>
<tr>
<th>Organization Name</th>
<th>SACRAMENTO COUNTY LOP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>10590 ARMSTRONG AVENUE, SUITE A</td>
</tr>
<tr>
<td>City</td>
<td>MATHER</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:vonaspernd@saccounty.net">vonaspernd@saccounty.net</a></td>
</tr>
<tr>
<td>Phone Number</td>
<td>Not reported</td>
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**LUST:**

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<tr>
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<tbody>
<tr>
<td>Action Type</td>
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</tr>
<tr>
<td>Date</td>
<td>10/28/1999</td>
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<tr>
<td>Action</td>
<td>Leak Discovery</td>
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<tbody>
<tr>
<td>Action Type</td>
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<tr>
<td>Date</td>
<td>11/02/2001</td>
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<td>Action</td>
<td>Leak Reported</td>
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<td>Action Type</td>
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<tr>
<td>Date</td>
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<tr>
<td>Action Type</td>
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<tr>
<td>Date</td>
<td>03/16/2000</td>
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<td>Action</td>
<td>Notice of Responsibility</td>
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<tr>
<td>Action Type</td>
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<tr>
<td>Date</td>
<td>12/01/2008</td>
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<td>Action</td>
<td>Technical Correspondence / Assistance / Other</td>
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<td>Action Type</td>
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<tr>
<td>Date</td>
<td>04/10/2009</td>
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<td>Action</td>
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</tr>
<tr>
<td>Date</td>
<td>11/28/2000</td>
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<tr>
<td>Action</td>
<td>Site Visit / Inspection / Sampling</td>
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<table>
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<tr>
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<td>Date</td>
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<tr>
<td>Action</td>
<td>Site Visit / Inspection / Sampling</td>
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| Global Id                  | T0606791929 |
## STATE OFFICE BUILDING # 819 (Continued)

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<tr>
<th>Action Type</th>
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<td>11/21/2001</td>
<td>Notification - Proposition 65</td>
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<tr>
<td>Date:</td>
<td>02/03/2003</td>
<td>Staff Letter</td>
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<td>Date:</td>
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<td>Closure/No Further Action Letter</td>
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<td>Action:</td>
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<tr>
<td>Action Type:</td>
<td>RESPONSE</td>
<td>Request for Closure</td>
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<td>Date:</td>
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<td>Action:</td>
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### LUST:

| Global Id:           | T0606791929|                                      |
| Status:              | Open - Case Begin Date                      |
| Status Date:         | 10/28/1999 |

| Global Id:           | T0606791929|                                      |
| Status:              | Open - Site Assessment                       |
| Status Date:         | 09/27/2000 |

| Global Id:           | T0606791929|                                      |
| Status:              | Open - Site Assessment                       |
| Status Date:         | 11/28/2000 |

| Global Id:           | T0606791929|                                      |
| Status:              | Open - Site Assessment                       |
| Status Date:         | 05/07/2001 |

| Global Id:           | T0606791929|                                      |
| Status:              | Open - Site Assessment                       |
| Status Date:         | 07/16/2001 |

| Global Id:           | T0606791929|                                      |
| Status:              | Completed - Case Closed                      |
| Status Date:         | 12/24/2009 |
STATE OFFICE BUILDING # 819 (Continued)

Issue Date: Not reported
Incident Description: Not reported

CERS:
Name: STATE OFFICE BUILDING # 819
Address: 714 P ST (CASE # 2)
City, State, Zip: SACRAMENTO, CA 95814
Site ID: 247966
CERS ID: T0606791929
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: DAVID VON ASPERN - SACRAMENTO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 10590 ARMSTRONG AVENUE, SUITE A
Affiliation City: MATHER
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

ENVIROSTOR: TOWER COURT
815 WEST CAPITOL AVENUE
WEST SACRAMENTO, CA 95691

Relative: EDGE 0.731 mi.
Higher Actual: 3659 ft.

ENVIROSTOR:
Name: TOWER COURT
Address: 815 WEST CAPITOL AVENUE
City, State, Zip: WEST SACRAMENTO, CA 95691
Facility ID: 60000968
Status: Active
Status Date: 01/10/2018
Site Code: 101980
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 3.52
NPL: NO
Regulatory Agencies: SMBRP, YOLO COUNTY
Lead Agency: SMBRP
Program Manager: Gregory Ruiz
Supervisor: Fernando A. Amador
Division Branch: Cleanup Sacramento
Assembly: 07
Senate: 06
TOWER COURT (Continued)

Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.58222
Longitude: -121.5172
APN: 067-330-002, 067-330-017
Past Use: JUNKYARD, VEHICLE MAINTENANCE
Potential COC: Lead
Confirmed COC: Lead
Potential Description: SOIL
Alias Name: 067-330-002
Alias Type: APN
Alias Name: 067-330-017
Alias Type: APN
Alias Name: 101980
Alias Type: Project Code (Site Code)
Alias Name: 60000968
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2018
Comments: This is the estimate of how much DTSC will bill the RP for FY 2018/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 12/22/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/12/2018
Comments: Site visit report for 7/12/18.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
 Completed Date: 04/03/2018
Comments: Site was visited on this date.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 04/24/2019
Comments: The Site is safe for unrestricted use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/02/2019
Comments: DTSC request substantiation to information provided by the City of West Sacramento as to why the removal action implemented deviated
TOWER COURT (Continued)

from the approved plan.

<table>
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<tr>
<th>Completed Area Name</th>
<th>Project WIDE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Completed Sub Area Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type</td>
<td>Site Inspections/Visit (Non LUR)</td>
</tr>
<tr>
<td>Completed Date</td>
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<tr>
<td>Comments</td>
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<table>
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</thead>
<tbody>
<tr>
<td>Completed Sub Area Name</td>
<td>Not reported</td>
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<tr>
<td>Completed Document Type</td>
<td>Environmental Oversight Agreement Application</td>
</tr>
<tr>
<td>Completed Date</td>
<td>10/09/2008</td>
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<td>Comments</td>
<td>Tower Court EOA Application</td>
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<tbody>
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<tr>
<td>Completed Document Type</td>
<td>Removal Action Workplan</td>
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<tr>
<td>Completed Date</td>
<td>03/18/2011</td>
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</thead>
<tbody>
<tr>
<td>Completed Sub Area Name</td>
<td>Not reported</td>
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<tr>
<td>Completed Document Type</td>
<td>Site Characterization Workplan</td>
</tr>
<tr>
<td>Completed Date</td>
<td>12/03/2009</td>
</tr>
<tr>
<td>Comments</td>
<td>Workplan accepted, field work will be completed on December 4, 2009.</td>
</tr>
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</table>

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<tr>
<th>Completed Area Name</th>
<th>Project WIDE</th>
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<tbody>
<tr>
<td>Completed Sub Area Name</td>
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</tr>
<tr>
<td>Completed Document Type</td>
<td>Community Profile</td>
</tr>
<tr>
<td>Completed Date</td>
<td>03/10/2011</td>
</tr>
<tr>
<td>Comments</td>
<td>Community Profile finalized on February 21, 2011.</td>
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<tbody>
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<td>Completed Sub Area Name</td>
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<tr>
<td>Completed Document Type</td>
<td>Fact Sheets</td>
</tr>
<tr>
<td>Completed Date</td>
<td>02/09/2011</td>
</tr>
<tr>
<td>Comments</td>
<td>Fact Sheet was completed and send out in front of RAW and public comment period which began on February 2, 2011</td>
</tr>
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<tbody>
<tr>
<td>Completed Sub Area Name</td>
<td>Not reported</td>
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<tr>
<td>Completed Document Type</td>
<td>Other Report</td>
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<tr>
<td>Completed Date</td>
<td>02/01/2011</td>
</tr>
<tr>
<td>Comments</td>
<td>Admin Record completed and uploaded to Envirostor</td>
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<tbody>
<tr>
<td>Completed Sub Area Name</td>
<td>Not reported</td>
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<tr>
<td>Completed Document Type</td>
<td>Fieldwork</td>
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<td>Completed Date</td>
<td>07/12/2018</td>
</tr>
<tr>
<td>Comments</td>
<td>All excavation of soil with concentrations of lead in excess of the cleanup criterion was completed by this date.</td>
</tr>
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<td>Completed Sub Area Name</td>
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<tr>
<td>Completed Document Type</td>
<td>Public Notice</td>
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<tr>
<td>Completed Date</td>
<td>02/26/2011</td>
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<tr>
<td>Comments</td>
<td>Display ad for RAW comment period</td>
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### TOWER COURT (Continued)

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<tbody>
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<tr>
<td>Completed Document Type:</td>
<td>Work Notice</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>02/08/2018</td>
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<tr>
<td>Comments:</td>
<td>The Start Work Notice was reviewed and approved by Public Participation Supervisor.</td>
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<td>Completed Document Type:</td>
<td>Fieldwork</td>
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<td>Completed Date:</td>
<td>04/03/2018</td>
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<td>Completed Document Type:</td>
<td>Site Characterization Report</td>
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<tr>
<td>Completed Date:</td>
<td>11/07/2017</td>
</tr>
<tr>
<td>Comments:</td>
<td>This report documents how the City of West Sacramento determined there were additional areas on the Site having lead concentrations in excess of the cleanup level.</td>
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<th>PROJECT WIDE</th>
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<td>Completed Date:</td>
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<tr>
<td>Comments:</td>
<td>DTSC requests that backfill soil samples be analyzed for lead and SVOCs for samples from both sources.</td>
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<td>Completed Document Type:</td>
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<tr>
<td>Completed Date:</td>
<td>02/04/2000</td>
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<tr>
<td>Comments:</td>
<td>This report describes the excavation and disposal of 150 cubic yards of lead-contaminated soil from three discrete excavations on-Site.</td>
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<td>NOE went final on March 2, 2011. No comments were received during the public comment period.</td>
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<td>Schedule Revised Date:</td>
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**VCP:**
- **Name:** TOWER COURT
- **Address:** 815 WEST CAPITOL AVENUE
- **City,State,Zip:** WEST SACRAMENTO, CA 95691
- **Facility ID:** 60000968
- **Site Type:** Voluntary Cleanup
- **Site Type Detail:** Voluntary Cleanup
- **Site Mgmt. Req.:** NONE SPECIFIED
- **Acres:** 3.52
- **National Priorities List:** NO
- **Cleanup Oversight Agencies:** SMBRP, YOLO COUNTY
- **Lead Agency:** SMBRP
- **Lead Agency Description:** DTSC - Site Cleanup Program
- **Project Manager:** Gregory Ruiz
- **Supervisor:** Fernando A. Amador
- **Division Branch:** Cleanup Sacramento
- **Site Code:** 101980
- **Assembly:** 07
- **Senate:** 06
TOWER COURT (Continued)  S113746479

Special Programs Code: Voluntary Cleanup Program
Status: Active
Status Date: 01/10/2018
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 38.58222 / -121.5172
APN: 067-330-002, 067-330-017
Past Use: JUNKYARD, VEHICLE MAINTENANCE
Potential COC: 30013
Confirmed COC: 30013
Potential Description: SOIL
Alias Name: 067-330-002
Alias Type: APN
Alias Name: 067-330-017
Alias Type: APN
Alias Name: 101980
Alias Type: Project Code (Site Code)
Alias Name: 60000968
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2018
Comments: This is the estimate of how much DTSC will bill the RP for FY 2018/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 12/22/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/12/2018
Comments: Site visit report for 7/12/18.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/03/2018
Comments: Site was visited on this date.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 04/24/2019
Comments: The Site is safe for unrestricted use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/02/2019
Comments: DTSC request substantiation to information provided by the City of West Sacramento as to why the removal action implemented deviated.
from the approved plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 01/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 10/09/2008
Comments: Tower Court EOA Application

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 03/18/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/03/2009
Comments: Workplan accepted, field work will be completed on December 4, 2009.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/10/2011
Comments: Community Profile finalized on February 21, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/09/2011
Comments: Fact Sheet was completed and send out in front of RAW and public comment period which began on February 2, 2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/01/2011
Comments: Admin Record completed and uploaded to Envirostor

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/12/2018
Comments: All excavation of soil with concentrations of lead in excess of the cleanup criterion was completed by this date.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/26/2011
Comments: Display ad for RAW comment period
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<td>Completed Document Type:</td>
<td>Work Notice</td>
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<tr>
<td>Completed Date:</td>
<td>02/08/2018</td>
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<tr>
<td>Comments:</td>
<td>The Start Work Notice was reviewed and approved by Public Participation Supervisor.</td>
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<td>Completed Document Type:</td>
<td>Site Characterization Report</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>11/07/2017</td>
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<tr>
<td>Comments:</td>
<td>This report documents how the City of West Sacramento determined there were additional areas on the Site having lead concentrations in excess of the cleanup level.</td>
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<tr>
<td>Completed Date:</td>
<td>01/17/2019</td>
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<tr>
<td>Comments:</td>
<td>DTSC requests that backfill soil samples be analyzed for lead and SVOCs for samples from both sources.</td>
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**EMI:**

- **Name:** NEW CINGULAR WIRELESS PCS LLC, DBA AT&T MOBILITY
- **Address:** 815 WEST CAPITOL AVENUE
- **City, State, Zip:** WEST SACRAMENTO, CA
- **Year:** 2009
- **County Code:** 57
- **Air Basin:** SV
- **Facility ID:** 1029
- **Air District Name:** YS
- **SIC Code:** 4812
- **Air District Name:** YOLO/SOLANO AQMD

**Community Health Air Pollution Info System:** Not reported

**Consolidated Emission Reporting Rule:** Not reported

| Total Organic Hydrocarbon Gases Tons/Yr | 0 |
| Reactive Organic Gases Tons/Yr         | 0 |
| Carbon Monoxide Emissions Tons/Yr      | 0 |
| NOX - Oxides of Nitrogen Tons/Yr       | 0 |
| SOX - Oxides of Sulphur Tons/Yr        | 0 |
| Particulate Matter Tons/Yr             | 0 |
TOWER COURT (Continued)

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: NEW CINGULAR WIRELESS PCS LLC, DBA AT&T MOBILITY
Address: 815 WEST CAPITOL AVENUE
City,State,Zip: WEST SACRAMENTO, CA
Year: 2010
County Code: 57
Air Basin: SV
Facility ID: 1029
Air District Name: YS
SIC Code: 4812
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: NEW CINGULAR WIRELESS PCS LLC, DBA AT&T MOBILITY
Address: 815 WEST CAPITOL AVENUE
City,State,Zip: WEST SACRAMENTO, CA
Year: 2011
County Code: 57
Air Basin: SV
Facility ID: 1029
Air District Name: YS
SIC Code: 4812
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
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Reactive Organic Gases Tons/Yr: 0
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SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: NEW CINGULAR WIRELESS PCS LLC, DBA AT&T MOBILITY
Address: 815 WEST CAPITOL AVENUE
City,State,Zip: WEST SACRAMENTO, CA
Year: 2012
County Code: 57
Air Basin: SV
Facility ID: 1029
Air District Name: YS
SIC Code: 4812
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
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<th>EDR ID Number</th>
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<th>Map ID</th>
<th>Direction</th>
<th>Elevation</th>
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<td>Part. Matter 10 Micrometers and Smllr Tons/Yr:</td>
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TOWER COURT (Continued)

Name: NEW CINGULAR WIRELESS PCS LLC, DBA AT&T MOBILITY
Address: 815 WEST CAPITOL AVENUE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2016
County Code: 57
Air Basin: SV
Facility ID: 1029
Air District Name: YS
SIC Code: 4812
Air District Name: YOLO-SOLANO AQMD

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: Not reported
Reactive Organic Gases Tons/Yr: Not reported
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: 0.01
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: NEW CINGULAR WIRELESS PCS LLC, DBA AT&T MOBILITY
Address: 815 WEST CAPITOL AVENUE
City,State,Zip: WEST SACRAMENTO, CA 95691
Year: 2017
County Code: 57
Air Basin: SV
Facility ID: 1029
Air District Name: YS
SIC Code: 4812
Air District Name: YOLO-SOLANO AQMD

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: Not reported
Reactive Organic Gases Tons/Yr: Not reported
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported
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<tr>
<th>Map ID</th>
<th>CORFEES LAUNDRY AND DRY CLEANERS</th>
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</thead>
<tbody>
<tr>
<td>AU474</td>
<td>CPS-SLIC</td>
</tr>
<tr>
<td>ESE</td>
<td>S119777474</td>
</tr>
<tr>
<td>1/2-1</td>
<td>Notify 65</td>
</tr>
<tr>
<td>0.766 mi.</td>
<td>CERS</td>
</tr>
<tr>
<td>4045 ft.</td>
<td>N/A</td>
</tr>
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</table>

**Relative:** Site 1 of 2 in cluster AU

**Actual:** 19 ft.

**Map Findings:**

<table>
<thead>
<tr>
<th>Direction</th>
<th>Site</th>
<th>Elevation</th>
</tr>
</thead>
<tbody>
<tr>
<td>ESE</td>
<td>2414 16TH STREET</td>
<td>4045 ft.</td>
</tr>
</tbody>
</table>

**Location:**

- **Address:** 2414 16TH STREET
- **City, State, Zip:** SACRAMENTO, CA
- **Region:** STATE

**Facility Status:** Open - Site Assessment

- **Status Date:** 10/02/2017
- **Global Id:** SL0606710133
- **Lead Agency:** CENTRAL VALLEY RWQCB (REGION 5S)
- **Lead Agency Case Number:** Not reported
- **Latitude:** 38.5624248872134
- **Longitude:** -121.492354528177
- **Case Type:** Cleanup Program Site
- **Case Worker:** AH
- **Local Agency:** Not reported
- **RB Case Number:** SL0606710133
- **File Location:** All Files are on GeoTracker or in the Local Agency Database
- **Potential Media Affected:** Aquifer used for drinking water supply, Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor
- **Potential Contaminants of Concern:** Tetrachloroethylene (PCE), Trichloroethylene (TCE)

**Click here to access the California GeoTracker records for this facility:**

**NOTIFY 65:**

- **Date Reported:** Not reported
- **Staff Initials:** Not reported
- **Board File Number:** Not reported
- **Facility Type:** Not reported
- **Discharge Date:** Not reported
- **Issue Date:** 01/04/2018
- **Incident Description:** Not reported

**CERS:**

- **Name:** CORFEES LAUNDRY AND DRY CLEANERS
- **Address:** 2414 16TH STREET
- **City, State, Zip:** SACRAMENTO, CA
- **Site ID:** 218054
- **CERS ID:** SL0606710133
- **CERS Description:** Cleanup Program Site

**Affiliation:**

- **Affiliation Type Desc:** Regional Board Caseworker
- **Entity Name:** AMY HA - CENTRAL VALLEY RWQCB (REGION 5S)
- **Entity Title:** Not reported
- **Affiliation Address:** 11020 Sun Center Drive, Suite 200
- **Affiliation City:** RANCHO CORDOVA
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** 9164644682

TC5852889.2s Page 1426
<table>
<thead>
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<th>EDR ID Number</th>
<th>EPA ID Number</th>
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</thead>
<tbody>
<tr>
<td>1000357997</td>
<td>CAD982324444</td>
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**475**  
**ENERGY COMMISSION BUILDING 008**  
**1516 9TH STREET**  
**SACRAMENTO, CA 95814**  
**RCRA-SQG**  
**1/2-1**  
**0.773 mi.**  
**4084 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**19 ft.**

**RCRA-SQG:**  
Date form received by agency: 1996-09-01 00:00:00.0  
Facility name: ENERGY COMMISSION BUILDING 008  
Facility address: 1516 9TH STREET SACRAMENTO, CA 95814  
EPA ID: CAD982324444  
Mailing address: 1416 NINETH STREET ROOM 105 SACRAMENTO, CA 95814  
Contact: Not reported  
Contact address: Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

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

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: State  
Owner/Operator Type: Operator
ENERGY COMMISSION BUILDING 008 (Continued)

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: 1988-02-18 00:00:00.0
Site name: ENERGY COMMISSION BUILDING 008
Classification: Large Quantity Generator
Violation Status: No violations found

LUST REG 5:
Name: STATE ENERGY COMMISSION BUILDING
Address: 1516 9TH STREET
City: SACRAMENTO
Region: 5
Status: No Action
Case Number: 341334
Case Type: Undefined
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

LUST:
Name: STATE ENERGY COMMISSION BUILDING
Address: 1516 9TH STREET
City,State,Zip: SACRAMENTO, CA 95814
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606791613
Global Id: T0606791613
Latitude: 38.574881
Longitude: -121.497484
Status: Open - Inactive
Status Date: 10/29/2014
Case Worker: DVA
RB Case Number: 341334
Local Agency: SACRAMENTO COUNTY LOP
**ENERGY COMMISSION BUILDING 008** (Continued)

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<th>File Location:</th>
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<td>F559/RO 1418</td>
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<td>Potential Media Affect:</td>
<td>Soil</td>
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<td>Potential Contaminants of Concern:</td>
<td>Diesel</td>
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<tr>
<td>Site History:</td>
<td>History will be added once site is in compliance with Geotracker upload requirements.</td>
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**LUST:**

| Global Id: | T0606791613 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | DAVID VON ASPERN |
| Organization Name: | SACRAMENTO COUNTY LOP |
| Address: | 10590 ARMSTRONG AVENUE, SUITE A |
| City: | MATHER |
| Email: | vonaspernd@saccounty.net |
| Phone Number: | Not reported |

| Global Id: | T0606791613 |
| Contact Type: | Regional Board Caseworker |
| Contact Name: | VERA FISCHER |
| Organization Name: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Address: | 11020 SUN CENTER DRIVE #200 |
| City: | RANCHO CORDOVA |
| Email: | vera.fischer@waterboards.ca.gov |
| Phone Number: | Not reported |

**LUST:**

| Global Id: | T0606791613 |
| Action Type: | Other |
| Date: | 10/28/1999 |
| Action: | Leak Discovery |

| Global Id: | T0606791613 |
| Action Type: | RESPONSE |
| Date: | 01/11/2000 |

| Global Id: | T0606791613 |
| Action Type: | ENFORCEMENT |
| Date: | 09/16/2011 |
| Action: | File review |

| Global Id: | T0606791613 |
| Action Type: | Other |
| Date: | 10/28/1999 |
| Action: | Leak Stopped |

| Global Id: | T0606791613 |
| Action Type: | ENFORCEMENT |
| Date: | 06/19/2013 |
| Action: | File review |

<p>| Global Id: | T0606791613 |
| Action Type: | ENFORCEMENT |
| Date: | 12/30/2015 |
| Action: | Notification - Public Participation Document |</p>
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ENERGY COMMISSION BUILDING 008 (Continued)

Date: 03/30/2000
Action: Notice of Responsibility

Global Id: T0606791613
Action Type: ENFORCEMENT
Date: 06/09/2015
Action: File review

Global Id: T0606791613
Action Type: RESPONSE
Date: 02/09/2001
Action: Soil and Water Investigation Report

Global Id: T0606791613
Action Type: RESPONSE
Date: 05/07/2001
Action: Other Report / Document

Global Id: T0606791613
Action Type: RESPONSE
Date: 08/13/2003
Action: Site Assessment Report

Global Id: T0606791613
Action Type: RESPONSE
Date: 09/26/2003
Action: Other Report / Document

Global Id: T0606791613
Action Type: ENFORCEMENT
Date: 10/29/2014
Action: File review

Global Id: T0606791613
Action Type: Other
Date: 12/15/1999
Action: Leak Began

LUST:
Global Id: T0606791613
Status: Completed - Case Closed
Status Date: 09/21/1999

Global Id: T0606791613
Status: Open - Case Begin Date
Status Date: 09/21/1999

Global Id: T0606791613
Status: Open - Reopen Case
Status Date: 09/21/1999

Global Id: T0606791613
Status: Open - Site Assessment
Status Date: 03/02/2000

Global Id: T0606791613
Status: Open - Site Assessment
ENERGY COMMISSION BUILDING 008  (Continued)

Status Date: 08/01/2001
Global Id: T0606791613
Status: Open - Eligible for Closure
Status Date: 06/19/2013

Global Id: T0606791613
Status: Open - Inactive
Status Date: 10/29/2014

UST:
Name: DGS CA ENERGY COMMISSION BUILDING
Address: 1516 9TH ST
City,State,Zip: SACRAMENTO, CA 95814
Facility ID: FA0008300
Permitting Agency: Sacramento County Environmental Management Department
Latitude: 38.5747
Longitude: -121.4979

Name: ENERGY COMMISSION BUILDING
Address: 1516 9TH ST
City,State,Zip: SACRAMENTO, CA 95814
Facility ID: FA0008300
Permitting Agency: SACRAMENTO COUNTY
Latitude: 38.576047
Longitude: -121.496556

SWEEPS UST:
Name: ENERGY COMMISSION BUILDING
Address: 1515 009TH ST
City: SACRAMENTO
Status: Active
Comp Number: 65843
Number: 9
Board Of Equalization: 44-019549
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 8
SWRCB Tank Id: 34-000-065843-000001
Tank Status: A
Capacity: 500
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

HIST UST:
Name: ENERGY COMMISSION BUILDING
Address: 1515 9TH STREET
City,State,Zip: SACRAMENTO, CA 95814
File Number: 0002940E
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002940E.pdf
Region: STATE
ENERGY COMMISSION BUILDING 008 (Continued)

Facility ID: 00000065843
Facility Type: Other
Other Type: OFFICE BUILDING
Contact Name: DEPARTMENT OF GENERAL SERVICES
Telephone: 9164452511
Owner Name: STATE OF CALIFORNIA-DEPARTMENT
Owner Address: 915 CAPITOL MALL, ROOM 106
Owner City,St,Zip: SACRAMENTO, CA 95814
Total Tanks: 0001
Tank Num: 001
Container Num: 008
Year Installed: 1982
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 34007295
Regulated By: UTNKA
Regulated ID: 00065843
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9164452511
Mail To: Not reported
Mailing Address: 915 CAPITOL MALL
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95814
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:
Registry ID: 110002794735

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000357997
Registry ID: 110002794735
DFR URL: http://echo.epa.gov/detailed-facility-report?id=110002794735

CORTESER:
Name: STATE ENERGY COMMISSION BUILDING
Address: 1516 9TH STREET
City,State,Zip: SACRAMENTO, CA 95814
Region: CORTESER
Envirostor Id: Not reported
Global ID: T0606791613
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - INACTIVE
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No.: Not reported
Waste Discharge System No.: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No.: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HAZNET:
Name: STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES
Address: 1516 9TH ST
City,State,Zip: SACRAMENTO, CA 958145504
Year: 2013
GPAID: CAC002745493
Contact: MARCELL TODD
Telephone: 9166515910
Mailing Name: Not reported
Mailing Address: 744 P ST
Mailing City,St,Zip: SACRAMENTO, CA 958146400
Gen County: Sacramento
TSD EPA ID: CAD044003556
TSD County: Yolo
Tons: 1
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Sacramento
ENERGY COMMISSION BUILDING 008 (Continued)

NOTIFY 65:
- Date Reported: Not reported
- Staff Initials: Not reported
- Board File Number: Not reported
- Facility Type: Not reported
- Discharge Date: Not reported
- Issue Date: Not reported
- Incident Description: Not reported

CERS:
- Name: STATE ENERGY COMMISSION BUILDING
- Address: 1516 9TH STREET
- City,State,Zip: SACRAMENTO, CA 95814
- Site ID: 215883
- CERS ID: T0606791613
- CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Local Agency Caseworker
- Entity Name: DAVID VON ASPERN - SACRAMENTO COUNTY LOP
- Entity Title: Not reported
- Affiliation Address: 10590 ARMSTRONG AVENUE, SUITE A
- Affiliation City: MATHER
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

AU476 VACANT/AMERICAN SAVINGS LUST S100179591
ESE 1601 BROADWAY Sacramento Co. CS N/A
1/2-1 1601 BROADWAY SACRAMENTO, CA 92324 Notify 65
0.794 mi. Notify 65
4193 ft. Site 2 of 2 in cluster AU

Relative: LUST:
- Name: VACANT LOT (FORMER CHEVRON)
- Address: 1601 BROADWAY
- City,State,Zip: SACRAMENTO, CA 95818
- Lead Agency: SACRAMENTO COUNTY LOP
- Case Type: LUST Cleanup Site
- Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700431
- Global Id: T0606700431
- Latitude: 38.5618229
- Longitude: -121.491889
- Status: Completed - Case Closed
- Status Date: 09/10/1997
VACANT/AMERICAN SAVINGS (Continued)

Case Worker: Not reported
RB Case Number: 340514
Local Agency: Not reported
File Location: Not reported
Local Case Number: B324
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0606700431
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0606700431
Action Type: ENFORCEMENT
Date: 10/08/1997
Action: Closure/No Further Action Letter

Global Id: T0606700431
Action Type: ENFORCEMENT
Date: 08/25/1993
Action: Staff Letter - #8/25/1993

Global Id: T0606700431
Action Type: ENFORCEMENT
Date: 01/17/1991
Action: Other Report - #1/17/1991

Global Id: T0606700431
Action Type: ENFORCEMENT
Date: 07/30/1997
Action: Other Report - #7/30/1997

Global Id: T0606700431
Action Type: Other
Date: 01/17/1991
Action: Leak Reported

Global Id: T0606700431
Action Type: ENFORCEMENT
Date: 04/24/1997
Action: Closure/No Further Action Letter - #4/24/1997

Global Id: T0606700431
Action Type: ENFORCEMENT
Date: 03/25/1997
Action: Other Report - #3/25/1997
<table>
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<th>Action</th>
<th>Global Id</th>
<th>Action Type</th>
<th>Date</th>
<th>Action</th>
<th>Global Id</th>
<th>Action Type</th>
<th>Date</th>
<th>Action</th>
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**VACANT/AMERICAN SAVINGS** (Continued)
**VACANT/AMERICAN SAVINGS (Continued)**

Global Id: T0606700431  
Action Type: ENFORCEMENT  
Date: 02/14/1991  
Action: Other Report - #2/14/1991  

Global Id: T0606700431  
Action Type: Other  
Date: 01/07/1991  
Action: Leak Discovery  

**LUST:**

Global Id: T0606700431  
Status: Open - Case Begin Date  
Status Date: 01/07/1991  

Global Id: T0606700431  
Status: Open - Site Assessment  
Status Date: 01/07/1991  

Global Id: T0606700431  
Status: Open - Remediation  
Status Date: 02/25/1991  

Global Id: T0606700431  
Status: Open - Site Assessment  
Status Date: 04/02/1992  

Global Id: T0606700431  
Status: Completed - Case Closed  
Status Date: 09/10/1997  

Sacramento Co. CS:

Name: FORMER CHEVRON #9-2117WC  
Address: 1601 BROADWAY  
City, State, Zip: SACRAMENTO, CA  
State Site Number: B324  
Lead Staff: Williams, S.  
Lead Agency: HM  
Remedial Action Taken: NO  
Substance: Automotive(motor gasoline and additives)  
Date Reported: 01/17/1991  
Facility Id: RO0000267  
Case Type: Other ground water affected  
Case Closed: Y  
Date Closed: 10/08/1997  
Case Type: Other Groundwater affected (uses other than drinking water)  
Substance: Automotive(motor gasoline and additives)  

**NOTIFY 65:**

Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported
VACANT/AMERICAN SAVINGS  (Continued)

Incident Description: Not reported

---

**ENVIROSTOR:**

Name: TOMLIN'S SUNSHINE CLEANERS
Address: 612 MICHIGAN BLVD
City,State,Zip: WEST SACRAMENTO, CA 95691
Facility ID: 57720004
Status: Refer: Other Agency
Status Date: 11/16/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Sacramento
Assembly: Not reported
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.58301
Longitude: -121.5265
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 57720004
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
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<th>Facility Name</th>
<th>FUDS</th>
<th>EPA Region</th>
<th>Installation ID</th>
<th>Congressional District Number</th>
<th>Facility Name</th>
<th>FUDS Number</th>
<th>City</th>
<th>State</th>
<th>County</th>
<th>Current Owner</th>
<th>X Coord</th>
<th>Y Coord</th>
<th>Latitude</th>
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<tr>
<td>AV478</td>
<td>MATHER STORAGE AND TVOR ANNEX</td>
<td>FUDS</td>
<td>9</td>
<td>CA99799F528800</td>
<td>6</td>
<td>MATHER STORAGE AND TVOR ANNEX</td>
<td>J09CA0081</td>
<td>SACRAMENTO</td>
<td>CA</td>
<td>SACRAMENTO</td>
<td>Local Government</td>
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<td>38.575277780246203</td>
<td>38.57527778</td>
<td>-121.49666667</td>
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<tr>
<td>NE</td>
<td>1/2-1</td>
<td>0.841 mi.</td>
<td>4441 ft.</td>
<td>Site 1 of 3 in cluster AV</td>
<td>Relative: Higher Actual: 19 ft.</td>
<td>EPA Region: 9 Installation ID: CA99799F528800 Congressional District Number: 6 Facility Name: MATHER STORAGE AND TVOR ANNEX FUDS Number: J09CA0081 City: SACRAMENTO State: CA Current Owner: Local Government X Coord: -121.4966666992999 Y Coord: 38.575277780246203 Latitude: 38.57527778 Longitude: -121.49666667</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
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| AV479   | MATHER STORAGE ANX (J09CA0081) | ENVIROSTOR | S107736695 | N/A | 1/2-1 | SACRAMENTO, CA | 0.843 mi. | 4449 ft. | Site 2 of 3 in cluster AV | Relative: ENVIROSTOR Actual: 19 ft. | Name: MATHER STORAGE ANX (J09CA0081) Address: Not reported City, State, Zip: SACRAMENTO, CA Facility ID: 80000054 Status: No Further Action Status Date: 10/30/2014 Site Code: Not reported Site Type: Military Evaluation Site Type Detailed: FUDS Acres: 4 NPL: NO Regulatory Agencies: SMBRP Lead Agency: SMBRP Program Manager: Not reported Supervisor: Ajit Vaidya Division Branch: Cleanup Sacramento Assembly: 07 Senate: 06 Special Program: Not reported Restricted Use: NO Site Mgmt Req: NONE SPECIFIED Funding: DERA Latitude: 38.57527 Longitude: -121.49666667 APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED |
### Mather Storage ANX (J09CA0081) (Continued)

**Potential Description:** NONE SPECIFIED  
**Alias Name:** CA99799F528800  
**Alias Type:** Federal Facility ID  
**Alias Name:** J09CA0081  
**Alias Type:** INPR  
**Alias Name:** 80000054  
**Alias Type:** Envirostor ID Number

#### Completed Info:  
- **Completed Area Name:** PROJECT WIDE  
- **Completed Sub Area Name:** Not reported  
- **Completed Document Type:** No Department of Defense Action Indicated (NDAI)  
- **Completed Date:** 10/30/2014  
- **Comments:** This is a DTSC only concurrence. This determination is based on information in DTSC’s and the Water Boards possession at this time concerning Department of Defense (DoD) activities on the sites listed above. DTSC and the Water Boards reserve the right to address any appropriate environmental or human health related issue, should additional information concerning the environmental condition of this site become availables in the future.

- **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

### AV480  
**Mather Mil AF (J09CA0012)**  
**Address:** 0.62 ACRE IN THE CITY OF PLYMOUTH (38°29’47" NORTH AND 120°56’14" WEST (UNIVERSAL TRANSVERSE MERCATOR, NORTH AMERICAN 1983, 1*30*307(2000))  
**City, State, Zip:** PLYMOUTH, CA 95669  
**Facility ID:** 80000013  
**Status:** No Further Action  
**Site Type:** Military Evaluation  
**Site Type Detailed:** FUDS  
**Acres:** 0.62  
**NPL:** NO  
**Regulatory Agencies:** SMBRP  
**Lead Agency:** SMBRP  
**Program Manager:** Carrie Tatoian-Cain  
**Supervisor:** Charles Ridenour  
**Division Branch:** Cleanup Sacramento  
**Assembly:** 07  
**Senate:** 06  
**Special Program:** Not reported  
**Restricted Use:** NO
### MATHER MIL AF (J09CA0012) (Continued)

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<tbody>
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<tr>
<td>Longitude</td>
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<tr>
<td>APN</td>
<td>NONE SPECIFIED</td>
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<tr>
<td>Past Use</td>
<td>AIRFIELD OPERATIONS</td>
</tr>
<tr>
<td>Potential COC.</td>
<td>NONE SPECIFIED No Contaminants found</td>
</tr>
<tr>
<td>Confirmed COC.</td>
<td>No Contaminants found</td>
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<tr>
<td>Potential Description</td>
<td>N/A</td>
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</table>

| Alias Name: | CAA9799F52300 |
| Alias Type: | Federal Facility ID |
| Alias Name: | J09CA0012 |
| Alias Type: | INPR |
| Alias Name: | 80000013 |
| Alias Type: | Envirostor ID Number |

**Completed Info:**

| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | No Department of Defense Action Indicated (NDAI) |
| Completed Date: | 06/27/2008 |
| Comments: | DTSC did not concur on this NDAI due to the fact we are requesting information that should have been part of the package relating to the status of the above ground storage tank that was once on the site. |

**Future Info:**

| 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 |

**Address:**

YOUR CLEANERS (INACTIVE #242)

**City, State, Zip:** SACRAMENTO, CA 95814

**Relative: Lower Actual:**

**Name:** YOUR CLEANERS (INACTIVE #242)

**Address:** 1924 16TH ST.

**City, State, Zip:** SACRAMENTO, CA 95814

**Facility ID:** 34720062

**Status:** Refer: Other Agency

**Status Date:** 11/16/1994

**Site Code:** Not reported
YOUR CLEANERS (INACTIVE #242)  (Continued)

Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Sacramento
Assembly: 07
Senate: 06
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.56777
Longitude: -121.4894
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: DREMAN TYPEWRITER REPAIR
Alias Type: Alternate Name
Alias Name: 34720062
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/07/1981
Comments: FACILITY IDENTIFIED INACTIVE #242. FACILITY DRIVE-BY DREMAN TYPEWRITER REPAIR.

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

AX482  PALM IRON WORKS  RESPONSE  S108204822
East  1515 S STREET  ENVIROSTOR  N/A
1/2-1  SACRAMENTO, CA  95814
0.872 mi.  Site 1 of 4 in cluster AX
4606 ft.

Relative:
Lower  RESPONSE: PALM IRON WORKS
Actual:
18 ft.  Name: PALM IRON WORKS
       Address: 1515 S STREET
       City,State,Zip: SACRAMENTO, CA 95814
       Facility ID: 34340119
       Site Type: State Response
       Site Type Detail: State Response or NPL

TC5852889.2s  Page 1443
### PALM IRON WORKS (Continued)

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<tr>
<td>National Priorities List</td>
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<td>Cleanup Oversight Agencies</td>
<td>DTSC</td>
</tr>
<tr>
<td>Lead Agency Description</td>
<td>* DTSC</td>
</tr>
<tr>
<td>Project Manager</td>
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<td>Supervisor</td>
<td>Not reported</td>
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<td>Division Branch</td>
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<td>Site Mgmt. Req.</td>
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<tr>
<td>Address</td>
<td>1515 S STREET</td>
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<tr>
<td>City, State, Zip</td>
<td>SACRAMENTO, CA 95814</td>
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<td>Site Type Detailed</td>
<td>State Response or NPL</td>
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According to the auditor general report that confirmed the cleanup of the site, the site was identified via a citizen complaint. Site certified. 1,000 cubic yards of contaminated materials removed.

Site 2 of 4 in cluster AX
PALM IRON WORKS (Continued)  S101481722

Branch: CC
Branch Name: CENTRAL CALIFORNIA
FileName: Not reported
State Senate District: 02011985
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name: CERTIFIED
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NL: Not Listed
SIC Code: 34
SIC Name: MANU - FABRICATED METAL PRODUCTS
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported
Region Water Control Board: Not reported
Region Water Control Board Name: Not reported
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/Long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 09
State Senate District Code: 06
Facility ID: 34340119
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 02011985
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 1431 S STREET
Alternate City,St,Zip: SACRAMENTO, CA 95813
Alternate Address: 15TH & S STREETS
Alternate City,St,Zip: SACRAMENTO, CA 95814
Alternate Address: P.O. BOX 15438 (MAILING)
Alternate City,St,Zip: SACRAMENTO, CA 95813
Alternate Address: 1515 S STREET
Alternate City,St,Zip: SACRAMENTO, CA 95814
### PALM IRON WORKS (Continued)

- **Background Info:** Not reported
- **Comments Date:** 02/01/1985
- **Comments:** Site certified. 1,000 cubic yards of contaminated materials removed. According to the auditor general report that confirmed the cleanup of the site, the site was identified via a citizen complaint.
- **ID Name:** Not reported
- **ID Value:** Not reported
- **Alternate Name:** PALM IRON WORKS
- **Special Programs Code:** Not reported
- **Special Programs Name:** Not reported

#### CERS:
- **Name:** PALM IRON WORKS
- **Address:** 1515 S STREET
- **City, State, Zip:** SACRAMENTO, CA 95814
- **Site ID:** 341191
- **CERS ID:** 34340119
- **CERS Description:** State Response

---

### MASSIE PROPERTY

- **East:** SACRAMENTO, CA 95827
- **Type:** SACRAMENTO
- **Case Number:** 341093
- **Pollution Characterization:** Other ground water affected
- **Substance:** GASOLINE
- **Staff Initials:** VJF
- **Lead Agency:** Local
- **Program:** LUST
- **MTBE Code:** 6

### SACRAMENTO CO. CS:

- **Name:** MASSIE PROPERTY
- **Address:** 1608 T ST
- **City:** SACRAMENTO
- **State:** SACRAMENTO, CA
- **State Site Number:** E581
- **Lead Staff:** VonAspern, D.
- **Lead Agency:** HM
- **Remedial Action Taken:** NO
- **Substance:** Automotive (motor gasoline and additives)
- **Date Reported:** 05/16/1996
- **Facility Id:** RO0001106
- **Case Type:** Other ground water affected
- **Case Closed:** Not reported
MASSIE PROPERTY (Continued)

Date Closed: Not reported
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Automotive (motor gasoline and additives)

HIST CORTESE:
edr_fname: MASSIE PROPERTY
edr_fadd1: 1608 T
City,State,Zip: SACRAMENTO, CA 95827
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 341093

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

RESPONSE:
Name: 16TH STREET PLATING
Address: 1826 16TH STREET
City,State,Zip: SACRAMENTO, CA 95814
Facility ID: 34340050
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 1
National Priorities List: NO
Cleanup Oversight Agencies: NONE SPECIFIED
Lead Agency Description: Not reported
Project Manager: Not reported
Supervisor: Steven Becker
Division Branch: Cleanup Sacramento
Site Code: Not reported
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 07
Senate: 06
Special Program Status: Not reported
Status: Certified
Status Date: 11/28/1984
Restricted Use: NO
Funding: Responsible Party
Latitude: 38.56888
Longitude: -121.4891
APN: NONE SPECIFIED
Past Use: METAL PLATING - OTHER
Potential COC:
* AQUEOUS SOLUTION WITH METALS * ACID SOLUTION 2>PH WITH METALS *
UNSPECIFIED ACID SOLUTION * UNSPECIFIED AQUEOUS SOLUTION
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<td>Site Screening</td>
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<td>Comments:</td>
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<table>
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**ENVIROSTOR:**

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<tr>
<th>Name:</th>
<th>16TH STREET PLATING</th>
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<tbody>
<tr>
<td>Address:</td>
<td>1826 16TH STREET</td>
</tr>
<tr>
<td>City,State,Zip:</td>
<td>SACRAMENTO, CA 95814</td>
</tr>
<tr>
<td>Facility ID:</td>
<td>34340050</td>
</tr>
<tr>
<td>Status:</td>
<td>Certified</td>
</tr>
<tr>
<td>Status Date:</td>
<td>11/28/1984</td>
</tr>
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<td>Site Type Detailed:</td>
<td>State Response or NPL</td>
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<td>Steven Becker</td>
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<td>Supervisor:</td>
<td>Cleanup Sacramento</td>
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<td>Division Branch:</td>
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<td>Assembly:</td>
<td>07</td>
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### 16TH STREET PLATING (Continued)

| Longitude: | -121.4891 |
| APN: | NONE SPECIFIED |
| Past Use: | METAL PLATING - OTHER |
| Potential COC: | * AQUEOUS SOLUTION WITH METALS * ACID SOLUTION 2>PH WITH METALS * UNSPECIFIED ACID SOLUTION * UNSPECIFIED AQUEOUS SOLUTION |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | SOIL |
| Alias Name: | SIXTEENTH STREET PLATING |
| Alias Type: | Alternate Name |
| Alias Name: | 110033621098 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | 34340050 |
| Alias Type: | Envirostor ID Number |

**Completed Info:**
- **Completed Area Name:** PROJECT WIDE
- **Completed Sub Area Name:** Not reported
- **Completed Document Type:** Site Screening
- **Completed Date:** 03/02/1987
- **Comments:** SITE SCREENING DONE SITE CERTIFIED CLEAN BY DHS 28 NOV 1984 LETTER BY BRAD PARSONS.

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

**Calsite:**
- **Name:** 16TH STREET PLATING
- **Address:** 1826 16TH STREET
- **City:** SACRAMENTO
- **Region:** SACRAMENTO
- **Facility ID:** 34340050
- **Facility Type:** RP
- **Type:** RESPONSIBLE PARTY
- **Branch:** CC
- **Branch Name:** CENTRAL CALIFORNIA
- **File Name:** Not reported
- **State Senate District:** 11281984
- **Status:** CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
- **Status Name:** CERTIFIED
- **Lead Agency:** N/A
- **NPL:** Unknown
- **SIC Code:** 34
- **SIC Name:** MANU - FABRICATED METAL PRODUCTS
- **Access:** Not reported
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<td>Removal Action Certification:</td>
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16TH STREET PLATING (Continued)  S101481711

16TH STREET PLATING  (Continued)

Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 1826 16TH STREET
Alternate City,St,Zip: SACRAMENTO, CA 95814
Background Info: Not reported
Comments Date: 02091981
Comments: Q NOT REC'D - PHONE FOLLOW-UP
Comments Date: 02091981
Comments: QUESTIONAIRE REMAILED
Comments Date: 03021987
Comments: SITE SCREENING DONE SITE CERTIFIED CLEAN BY DHS 28 NOV 1984
Comments Date: 03021987
Comments: LETTER BY BRAD PARSONS.
Comments Date: 04301981
Comments: Q REC'D
Comments Date: 06241981
Comments: COUNTY PUB WKS RECORD SEARCH
Comments Date: 06241981
Comments: SITE HAS DIRT FLOOR
Comments Date: 06241981
Comments: THIS SITE IS A REAL MESSY OPERATION
Comments Date: 07221980
Comments: Q SENT
Comments Date: 07291981
Comments: INSPECTION(STATE) ASP SITE INSPECTION-MESSY OPERATION
Comments Date: 07291981
Comments: BY HMMS/ASP
Comments Date: 07291981
Comments: CO IS MOVING IN 2 MONTHS
Comments Date: 07291981
Comments: FLOOR-ASPHALT,IS EATEN AWAY IN SPOTS
Comments Date: 07291981
Comments: FINAL STRATEGY RECOMMEND THAT A USE RESTRICTION
Comments Date: 07291981
Comments: BE PLACED ON PROPERTY-NO RESIDENTIAL
Comments Date: 07291981
Comments: REFERRED TO HWMB-ENFORCEMENT
ID Name: Not reported
ID Value: Not reported
Alternate Name: SIXTEENTH STREET PLATING
Alternate Name: 16TH STREET PLATING
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

CERS:
Name: 16TH STREET PLATING
Address: 1826 16TH STREET
City,State,Zip: SACRAMENTO, CA 95814
Site ID: 334028
CERS ID: 34340050
CERS Description: State Response
Affiliation:
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**Response:**

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<td>1822 16TH STREET</td>
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<td>Site 4 of 4 in cluster AX</td>
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**Completed Info:**

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Our records show 12/1984. We have used the date 12/01/1984 because this gives us the earliest statute of limitations.

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<td>Schedule Revised Date</td>
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**ENVIROSTOR:**

- **Name:** Fonts Property
- **Address:** 1822 16TH STREET
- **City, State, Zip:** SACRAMENTO, CA 95814
- **Facility ID:** 34650001
- **Status:** Certified
- **Status Date:** 12/01/1984
- **Site Code:** Not reported
- **Site Type:** State Response
- **Site Type Detailed:** State Response or NPL
- **Acres:** Not reported
- **NPL:** NO
- **Regulatory Agencies:** NONE SPECIFIED
- **Lead Agency:** NONE SPECIFIED
- **Program Manager:** Not reported
- **Supervisor:** Not reported
- **Division Branch:** Cleanup Sacramento
- **Assembly:** 07
- **Senate:** 06
- **Special Program:** Not reported
- **Restricted Use:** NO
- **Site Mgmt Req:** NONE SPECIFIED
- **Funding:** Responsible Party
- **Latitude:** 38.56897
- **Longitude:** -121.4895
- **APN:** NONE SPECIFIED
- **Past Use:** NONE SPECIFIED
- **Potential COC:** NONE SPECIFIED
- **Confirmed COC:** NONE SPECIFIED
- **Potential Description:** SOIL
- **Alias Name:** 110033615504
- **Alias Type:** EPA (FRS #)
- **Alias Name:** 34650001
- **Alias Type:** Envirostor ID Number

**Completed Info:**

- **Completed Area Name:** PROJECT WIDE
- **Completed Sub Area Name:** Not reported
- **Completed Document Type:** Certification
- **Completed Date:** 12/01/1984
- **Comments:** Our records do not indicate the actual date this site was certified.
  Our records show 12/1984. We have used the date 12/01/1984 because this gives us the earliest statute of limitations.
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**Calsite:**

- **Name:** FONTS PROPERTY
- **Address:** 1822 16TH STREET
- **City:** SACRAMENTO
- **Region:** SACRAMENTO
- **Facility ID:** 34650001
- **Facility Type:** RESPONSIBLE PARTY
- **Type:** CC
- **Branch Name:** CENTRAL CALIFORNIA
- **File Name:** Not reported
- **State Senate District:** 12011984
- **Status:** CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
- **Status Name:** CERTIFIED
- **Lead Agency:** N/A
- **NPL:** Unknown
- **SIC Code:** 65
- **SIC Name:** REAL ESTATE
- **Access:** Not reported
- **Cortese:** Not reported
- **Hazardous Ranking Score:** Not reported
- **Date Site Hazard Ranked:** Not reported
- **Groundwater Contamination:** Not reported
- **Staff Member Responsible for Site:** Not reported
- **Supervisor Responsible for Site:** Not reported
- **Region Water Control Board:** Not reported
- **Region Water Control Board Name:** Not reported
- **Lat/Long Direction:** Not reported
- **Lat/Long (dms):** 0 0 0 / 0 0 0
- **Lat/long Method:** Not reported
- **Lat/Long Description:** Not reported
- **State Assembly District Code:** 09
- **State Senate District Code:** 06
- **Facility ID:** 34650001
- **Activity:** CERT
- **Activity Name:** CERTIFICATION
- **AWP Code:** Not reported
- **Proposed Budget:** 0
- **AWP Completion Date:** Not reported
- **Revised Due Date:** Not reported
- **Comments Date:** 12011984
- **Est Person-Yrs to complete:** 0
- **Estimated Size:** Not reported
- **Request to Delete Activity:** Not reported
- **Activity Status:** CERT
- **Definition of Status:** CERTIFIED
- **Liquids Removed (Gals):** 0

**TC5852889.2s Page 1455**
FONT S PROPERTY (Continued)

Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 1822 16TH STREET
Alternate City, St, Zip: SACRAMENTO, CA 95814
Background Info: Not reported
Comments Date: 01251996
Comments: Our records do not indicate the actual date this site was
Comments Date: 01251996
Comments: certified. Our records show 12/1984. We have used the date
Comments Date: 01251996
Comments: 12/01/1984 because this gives us the earliest statute of
Comments Date: 01251996
Comments: limitations.
Comments Date: 12011984
Comments: 66 cubic yards of contaminated soil were removed.
Comments Date: 12011984
Comments: This certification was confirmed by a report prepared by the
Comments Date: 12011984
Comments: Auditor General. The Auditor General conducted an audit of
Comments Date: 12011984
Comments: the Department's records to confirm a list of sites where
Comments Date: 12011984
Comments: the Department was involved in the cleanup and the cleanup
Comments Date: 12011984
Comments: had been completed. This Auditor General list became the
Comments Date: 12011984
Comments: basis for our historical certification information. Many of
Comments Date: 12011984
Comments: the sites on this list were handled by our Surveillance and
Comments Date: 12011984
Comments: Enforcement Staff. Much of this work was in response to
Comments Date: 12011984
Comments: response action may have only addressed the immediate
Comments Date: 12011984
Comments: problem and not the entire facility.
ID Name: Not reported
ID Value: Not reported
Alternate Name: FONT S PROPERTY
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

CERS:
Name: FONT S PROPERTY
Address: 1822 16TH STREET
City, St, Zip: SACRAMENTO, CA 95814
Site ID: 337438
EPA ID Number | Database(s) | EDR ID Number | Site Elevation | Direction | Site | Distance | Elevation
---|---|---|---|---|---|---|---
S102008379 | 0.938 mi. | 4954 ft. | ENE | 1500 Q STREET | SACRAMENTO, CA | N/A | Relative:
Not reported | Actual: | 20 ft. | ENVIROSTOR | Sacramento Co. CS | Not reported | 1500 Q STREET SITE | 09/26/1995 | Name:
1500 Q STREET SITE | Address:
1500 Q STREET | City,State,Zip:
SACRAMENTO, CA 95814 | Facility ID:
34150009 | Status:
Refer: Other Agency | Status Date:
09/26/1995 | Site Code:
Not reported | Site Type:
Historical | Site Type Detailed:
* Historical | Acres:
Not reported | NPL:
NO | Regulatory Agencies:
NONE SPECIFIED | Lead Agency:
NONE SPECIFIED | Program Manager:
Not reported | Supervisor:
Referred - Not Assigned | Division Branch:
Cleanup Sacramento | Assembly:
07 | Senate:
06 | Special Program:
Not reported | Restricted Use:
NO | Site Mgmt Req:
Not reported | Funding:
38.57036 | Latitude:
-121.4898 | APN:
0060292001000000 | Past Use:
NONE SPECIFIED | Potential COC:
NONE SPECIFIED | Confirmed COC:
NONE SPECIFIED | Potential Description:
NONE SPECIFIED | Alias Name:
1500 Q STREET | Alias Type:
Alternate Name | Alias Name:
SACRAMENTO COUNTY GENERAL | Alias Type:
Alternate Name | Alias Name:
0060292001000000 | Alias Type:
APN | Alias Name:
34150009 | Alias Type:
Envirostor ID Number | Completed Info:
Completed Area Name:
PROJECT WIDE | Completed Sub Area Name:
Not reported | Completed Document Type:
Site Screening | Completed Date:
09/26/1995 | Comments:
Site Screening completed. Sacramento County Health will provide oversight for investigation and remediation of Site. Refer to County. | Future Area Name:
Not reported | Future Sub Area Name:
Not reported
### 1500 Q STREET SITE (Continued)

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

Sacramento Co. CS:  
**Name:** BENVENUTTI PROPERTY  
**Address:** 1500 Q ST  
**City, State, Zip:** SACRAMENTO, CA 95814  
**State Site Number:** A239  
**Lead Staff:** Booth, D.  
**Lead Agency:** HM  
**Remedial Action Taken:** NO  
**Substance:** Lead  
**Date Reported:** 06/30/1993  
**Facility Id:** RO0000991  
**Case Type:** Soil only  
**Case Closed:** Y  
**Date Closed:** Not reported  
**Case Type:** Soil only affected  
**Substance:** Lead

### 488  
**NEW TECHNOLOGY LABORATORY**  
**EN** 1120 N ST  
**SACRAMENTO, CA  95814**  
0.952 mi.  
5026 ft.

#### Relative:  
**Higher**  
**Actual:** 21 ft.

**SWEEPS UST:**  
**Name:** NEW TECHNOLOGY LABORATORY  
**Address:** 1120 N ST  
**City:** SACRAMENTO  
**Status:** Active  
**Comp Number:** 68140  
**Number:** 6  
**Board Of Equalization:** 44-019586  
**Referral Date:** 10-20-92  
**Action Date:** 10-26-93  
**Created Date:** 02-29-88  
**Owner Tank Id:** 1  
**SWRCB Tank Id:** 34-000-068140-000001  
**Tank Status:** A  
**Capacity:** 1000  
**Active Date:** 10-20-92  
**Tank Use:** M.V. FUEL  
**STG:** P  
**Content:** REG UNLEADED  
**Number Of Tanks:** 2

**Name:** NEW TECHNOLOGY LABORATORY  
**Address:** 1120 N ST  
**City:** SACRAMENTO  
**Status:** Active  
**Comp Number:** 68140
NEW TECHNOLOGY LABORATORY (Continued)  S101628216

Number: 6
Board Of Equalization: 44-019586
Referral Date: 10-20-92
Action Date: 10-26-93
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 34-000-068140-000002
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 34002461
Regulated By: UTNKA
Regulated ID: 00068140
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: Not reported
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95814
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HWP:
Name: CALTRANS HEADQUARTERS
Address: 1120 N ST
City,State,Zip: SACRAMENTO, CA 958140000
EPA Id: CAD981685563
Cleanup Status: NON-OPERATING
Latitude: 38.57475
Longitude: -121.4936
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: Not reported
Senate District: Not reported
Public Information Officer: Not reported
Public Information Officer: Not reported

CERS:
Name: CALTRANS HEADQUARTERS
Address: 1120 N ST
City,State,Zip: SACRAMENTO, CA 958140000
<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>MAP FINDINGS</th>
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### NEW TECHNOLOGY LABORATORY (Continued)

<table>
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<tr>
<th>Site ID</th>
<th>CERS ID:</th>
<th>CERS Description:</th>
<th>Affiliation:</th>
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<tbody>
<tr>
<td>195138</td>
<td>CAD981685563</td>
<td>Hazardous Waste</td>
<td></td>
</tr>
</tbody>
</table>

Affiliation:
- Affiliation Type Desc: Facility Contact
- Entity Name: JAMES BOUCHARD
- Entity Title: Not reported
- Affiliation Address: 1120 N STMS # 94
- Affiliation City: SACRAMENTO
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 95814
- Affiliation Phone: 9166542699

### A-1 PLATING CO. (INACTIVE #3)

| East | Address | City, State, Zip | Facility ID | Status | Status Date | Site Code | Site Type | Site Type Detailed | Acres | NPL | Regulatory Agencies | Lead Agency | Program Manager | Supervisor | Division Branch | Assembly | Senate | Special Program | Restricted Use | Site Mgmt Req | Funding | Latitude | Longitude | APN |
|------|---------|-----------------|-------------|--------|-------------|-----------|----------|-------------------|-------|----|---------------------|-------------|-----------------|-----------|-----------------|----------|-------|------------------|--------------|-------------|---------|---------|-------------|--------|---------|
| 0.982 mi. | 1721 16TH ST. | SACRAMENTO, CA 95814 | 34340093 | Inactive - Needs Evaluation | 10/12/1995 | Not reported | Evaluation | 1 | NO | SMBRP | SMBRP | Not reported | Steven Becker | Cleanup San Joaquin | 07 | 06 | Not reported | NO | NONE SPECIFIED | Not reported | 38.56954 | -121.4884 | 00602940160000 | ENVIROSTOR: |

### ENVIROSTOR:
- Name: A-1 PLATING CO. (INACTIVE #3)
- Address: 1721 16TH ST.
- City, State, Zip: SACRAMENTO, CA 95814
- Facility ID: 34340093
- Status: Inactive - Needs Evaluation
- Status Date: 10/12/1995
- Site Code: Not reported
- Site Type: Evaluation
- Site Type Detailed: Evaluation
- Acres: 1
- NPL: NO
- Regulatory Agencies: SMBRP
- Lead Agency: SMBRP
- Program Manager: Not reported
- Supervisor: Steven Becker
- Division Branch: Cleanup San Joaquin
- Assembly: 07
- Senate: 06
- Special Program: Not reported
- Restricted Use: NO
- Site Mgmt Req: NONE SPECIFIED
- Funding: Not reported
- Latitude: 38.56954
- Longitude: -121.4884
- APN: 00602940160000

TC5852889.2s Page 1460
A-1 PLATING CO. (INACTIVE #3) (Continued)

Past Use: MANUFACTURING - METAL, METAL FINISHING, METAL PLATING - CHROME
Potential COC: * AQUEOUS SOLUTION WITH METALS Chromium III Chromium VI Copper and compounds
Confirmed COC: NONE SPECIFIED
Potential Description: OTH, SOIL, SURFW
Alias Name: 00602940160000
Alias Type: APN
Alias Name: CAN000908392
Alias Type: EPA Identification Number
Alias Name: T10000007794
Alias Type: GeoTracker Global ID
Alias Name: 34340093
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/06/1987
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Discovery
Completed Date: 12/01/1980
Comments: FACILITY IDENTIFIED INACTIVE #3.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 06/15/2007
Comments: Not reported
Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:
Name: A-1 PLATING CO.
Address: 1721 16TH STREET
City,State,Zip: SACRAMENTO, CA 95814
Region: STATE
Facility Status: Open - Remediation
Status Date: 08/13/2018
Global Id: T10000007794
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 38.5695478995531
Longitude: -121.488483567398
Case Type: Cleanup Program Site
Case Worker: NC

EDR ID Number: S100182030
Database(s) EPA ID Number: Not reported
A-1 PLATING CO. (INACTIVE #3) (Continued)

Local Agency: Not reported
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE), Chromium, Chromium VI, Copper, Other Metal

Site History: The subject site manufactured fabricated metal products, producing an aqueous waste solution with metals. In 1995, it was determined the a Preliminary Endangerment Assessment was required due to past business practices. The site is located in the downtown urban core of Sacramento. The area is mixed residential and commercial with homes next door and across the street which are interspersed with commercial, business, and government office buildings. The site is currently a fenced off, undeveloped, vacant lot. For more information see related case ID T10000007795 Capital City Plating Works

Click here to access the California GeoTracker records for this facility:

CERS:
Name: A-1 PLATING CO.
Address: 1721 16TH STREET
City,State,Zip: SACRAMENTO, CA 95814
Site ID: 359339
CERS ID: T10000007794
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: NATHAN CASEBEER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
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<th>City</th>
<th>EDR ID</th>
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<th>Site Address</th>
<th>Zip</th>
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<td>SACRAMENTO</td>
<td>S106782284</td>
<td>CITY OF SACRAMENTO</td>
<td>I-5 AT SAN JUAN AVE</td>
<td>95814</td>
<td>Sacramento Co. CS</td>
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<td>SACRAMENTO</td>
<td>S125242572</td>
<td>LOT X</td>
<td>BOUNDED BY CAPITOL MALL, 3RD S</td>
<td></td>
<td>ENVIROSTOR, VCP</td>
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<tr>
<td>SACRAMENTO</td>
<td>S106230367</td>
<td>SACRAMENTO TRAP SHOOT RANGE**</td>
<td>DEL PASO REGIONAL PARK</td>
<td>95818</td>
<td>SEMS-ARCHIVE</td>
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<tr>
<td>SACRAMENTO</td>
<td>1003878883</td>
<td>PG&amp;E GAS PLANT SACRAMENTO 206 2B</td>
<td>FOOT OF Y ST (NOW BROADWAY)</td>
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<td>CPS-SLIC</td>
</tr>
<tr>
<td>SACRAMENTO</td>
<td>S103678765</td>
<td>CALTRANS FRONT &amp; &quot;T&quot; ST</td>
<td>FRONT &amp; T STS</td>
<td></td>
<td>CPS-SLIC</td>
</tr>
<tr>
<td>SACRAMENTO</td>
<td>S106230378</td>
<td>SACRAMENTO HOUSING &amp; REDEVELOPMENT</td>
<td>401 FRONT ST (1920) &amp; T ST</td>
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<td>CPS-SLIC</td>
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<tr>
<td>SACRAMENTO</td>
<td>S106230377</td>
<td>SHRA I-5 SITES</td>
<td>30 FRONT ST</td>
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<tr>
<td>SACRAMENTO</td>
<td>S104795612</td>
<td>UNION PACIFIC RR - CURTIS PARK</td>
<td>3675 W PACIFIC AVE</td>
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<td>Sacramento Co. CS</td>
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<tr>
<td>SACRAMENTO</td>
<td>S103695943</td>
<td>CALTRANS</td>
<td>34TH/S ST</td>
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<td>Sacramento Co. CS</td>
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<td>W SACRAMENTO</td>
<td>1003877965</td>
<td>CAMPBELL CONSTRUCTION CO</td>
<td>S RIVER RD &amp; RISKE LN</td>
<td>95691</td>
<td>SEMS-ARCHIVE</td>
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<td>WEST SACRAMENTO</td>
<td>S106230598</td>
<td>VOPAK USA INC. (FORMER VAN WATERS)</td>
<td>850 RIVER RD S &amp; 400 BALLPARK</td>
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<td>CPS-SLIC</td>
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</table>
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**: 07/19/2019
- **Date Data Arrived at EDR**: 07/30/2019
- **Date Made Active in Reports**: 09/03/2019
- **Number of Days to Update**: 35
- **Source**: EPA
- **Telephone**: N/A
- **Last EDR Contact**: 10/02/2019
- **Next Scheduled EDR Contact**: 01/13/2020
- **Data Release Frequency**: Quarterly

**NPL Site Boundaries**

Sources:

- EPA’s Environmental Photographic Interpretation Center (EPIC)
  - Telephone: 202-564-7333

<table>
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<th>EPA Region</th>
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<td>Region 1</td>
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<tr>
<td>Region 3</td>
<td>215-814-5418</td>
</tr>
<tr>
<td>Region 4</td>
<td>404-562-8033</td>
</tr>
<tr>
<td>Region 5</td>
<td>312-886-6686</td>
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<tr>
<td>Region 6</td>
<td>214-655-6659</td>
</tr>
<tr>
<td>Region 7</td>
<td>913-551-7247</td>
</tr>
<tr>
<td>Region 8</td>
<td>303-312-6774</td>
</tr>
<tr>
<td>Region 9</td>
<td>415-947-4246</td>
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<tr>
<td>Region 10</td>
<td>206-553-8665</td>
</tr>
</tbody>
</table>

**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**: 07/19/2019
- **Date Data Arrived at EDR**: 07/30/2019
- **Date Made Active in Reports**: 09/03/2019
- **Number of Days to Update**: 35
- **Source**: EPA
- **Telephone**: N/A
- **Last EDR Contact**: 10/02/2019
- **Next Scheduled EDR Contact**: 01/13/2020
- **Data Release Frequency**: Quarterly

**NPL LIENS**: Federal Superfund Liens

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

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA’s Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive
SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA’s knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35
Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113
Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

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

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113
Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

Federal RCRA generators list

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

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113
Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/06/2020
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: 06/24/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/26/2019 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 10/17/2019 | Last EDR Contact: 10/28/2019 |
| Number of Days to Update: 113 | Next Scheduled EDR Contact: 01/06/2020 |
| | Data Release Frequency: Quarterly |

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

| Date of Government Version: 06/24/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/26/2019 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 10/17/2019 | Last EDR Contact: 10/28/2019 |
| Number of Days to Update: 113 | Next Scheduled EDR Contact: 01/06/2020 |
| | Data Release Frequency: Quarterly |

**Federal institutional controls / engineering controls registries**

**LUCIS: Land Use Control Information System**
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

| Date of Government Version: 08/13/2019 | Source: Department of the Navy |
| Date Data Arrived at EDR: 08/20/2019 | Telephone: 843-820-7326 |
| Date Made Active in Reports: 08/26/2019 | Last EDR Contact: 08/07/2019 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: 11/25/2019 |
| | Data Release Frequency: Varies |

**US ENG CONTROLS: Engineering Controls Sites List**
A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

| Date of Government Version: 08/19/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/20/2019 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 08/26/2019 | Last EDR Contact: 08/20/2019 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: 12/09/2019 |
| | Data Release Frequency: Varies |

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

| Date of Government Version: 08/19/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/20/2019 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 08/26/2019 | Last EDR Contact: 08/20/2019 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: 12/09/2019 |
| | 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: 09/09/2019
- Date Data Arrived at EDR: 09/09/2019
- Date Made Active in Reports: 09/23/2019
- Number of Days to Update: 14

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

- Date of Government Version: 07/29/2019
- Date Data Arrived at EDR: 07/31/2019
- Date Made Active in Reports: 10/08/2019
- Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

- Date of Government Version: 07/29/2019
- Date Data Arrived at EDR: 07/31/2019
- Date Made Active in Reports: 10/08/2019
- Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

- Date of Government Version: 08/12/2019
- Date Data Arrived at EDR: 08/13/2019
- Date Made Active in Reports: 10/09/2019
- Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/13/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists
LUST REG 5: Leaking Underground Storage Tank Database

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834

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
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943

LUST REG 2: Fuel Leak List

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
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board’s LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41
Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board’s LUST database.

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board’s LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27
Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/07/2019
Number of Days to Update: 52
Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/12/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.
INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 8
Telephone: 206-553-2857
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

Date of Government Version: 04/16/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 07/02/2019
Date Data Arrived at EDR: 10/16/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 8

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies
CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

<table>
<thead>
<tr>
<th>SLIC REG 1: Active Toxic Site Investigations</th>
<th>SLIC REG 2: Spills, Leaks, Investigation &amp; Cleanup Cost Recovery Listing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Government Version: 06/10/2019</td>
<td>Date of Government Version: 04/03/2003</td>
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<td>Date Data Arrived at EDR: 04/07/2003</td>
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<td>Date Made Active in Reports: 04/25/2003</td>
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<td>Source: State Water Resources Control Board</td>
<td>Source: California Regional Water Quality Control Board, North Coast Region (1)</td>
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<td>Telephone: 866-480-1028</td>
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<td>Data Release Frequency: No Update Planned</td>
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SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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<thead>
<tr>
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<td>Date Made Active in Reports: 11/19/2004</td>
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<tr>
<td>Number of Days to Update: 30</td>
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<tr>
<td>Source: Regional Water Quality Control Board San Francisco Bay Region (2)</td>
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<tr>
<td>Telephone: 510-286-0457</td>
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<td>Last EDR Contact: 09/19/2011</td>
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<td>Next Scheduled EDR Contact: 10/31/2011</td>
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SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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<th>SLIC REG 5: Spills, Leaks, Investigation &amp; Cleanup Cost Recovery Listing</th>
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<tr>
<td>Date of Government Version: 05/18/2006</td>
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<td>Date Made Active in Reports: 06/15/2006</td>
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<td>Number of Days to Update: 28</td>
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<tr>
<td>Source: California Regional Water Quality Control Board Central Coast Region (3)</td>
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<td>Telephone: 805-549-3147</td>
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<td>Last EDR Contact: 07/18/2011</td>
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<td>Next Scheduled EDR Contact: 10/17/2011</td>
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SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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<thead>
<tr>
<th>SLIC REG 5: Spills, Leaks, Investigation &amp; Cleanup Cost Recovery Listing</th>
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<td>Date of Government Version: 11/17/2004</td>
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<td>Date Data Arrived at EDR: 11/18/2004</td>
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<td>Source: Region Water Quality Control Board Los Angeles Region (4)</td>
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<td>Telephone: 213-576-6600</td>
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<td>Last EDR Contact: 07/01/2011</td>
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SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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<td>Date of Government Version: 04/01/2005</td>
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<tr>
<td>Date Data Arrived at EDR: 04/05/2005</td>
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<td>Date Made Active in Reports: 04/21/2005</td>
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<td>Number of Days to Update: 16</td>
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<td>Source: Regional Water Quality Control Board Central Valley Region (5)</td>
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<tr>
<td>Telephone: 916-464-3291</td>
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<td>Last EDR Contact: 09/12/2011</td>
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<td>Next Scheduled EDR Contact: 12/26/2011</td>
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<td>Data Release Frequency: No Update Planned</td>
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</table>
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

**SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing**
- Date of Government Version: 05/24/2005
- Date Data Arrived at EDR: 05/25/2005
- Date Made Active in Reports: 06/16/2005
- Number of Days to Update: 22
- Source: Regional Water Quality Control Board, Victorville Branch
- Telephone: 619-241-6583
- Last EDR Contact: 08/15/2011
- Next Scheduled EDR Contact: 11/28/2011
- Data Release Frequency: No Update Planned

**SLIC REG 6L: SLIC Sites**
- 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**
- 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**
- Date of Government Version: 04/03/2008
- Date Data Arrived at EDR: 04/03/2008
- Date Made Active in Reports: 04/14/2008
- Number of Days to Update: 11
- Source: California Region Water Quality Control Board Santa Ana Region (8)
- Telephone: 951-782-3298
- Last EDR Contact: 09/12/2011
- Next Scheduled EDR Contact: 12/26/2011
- Data Release Frequency: No Update Planned

**SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing**
- Date of Government Version: 09/10/2007
- Date Data Arrived at EDR: 09/11/2007
- Date Made Active in Reports: 09/28/2007
- Number of Days to Update: 17
- Source: California Regional Water Quality Control Board San Diego Region (9)
- Telephone: 858-467-2980
- Last EDR Contact: 08/08/2011
- Next Scheduled EDR Contact: 11/21/2011
- Data Release Frequency: No Update Planned

**State and tribal registered storage tank lists**

**FEMA UST: Underground Storage Tank Listing**
- Date of Government Version: 05/15/2017
- Date Data Arrived at EDR: 05/30/2017
- Date Made Active in Reports: 10/13/2017
- Number of Days to Update: 136
- Source: FEMA
- Telephone: 202-646-5797
- Last EDR Contact: 10/11/2019
- Next Scheduled EDR Contact: 01/20/2020
- Data Release Frequency: Varies
UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52
Next Scheduled EDR Contact: 12/31/2019
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military UST sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52
Next Scheduled EDR Contact: 12/31/2019
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies
INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian
land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/01/2019  Source:  EPA Region 6
Date Data Arrived at EDR: 07/29/2019  Telephone:  214-665-7591
Date Made Active in Reports: 10/17/2019  Last EDR Contact: 10/25/2019
Number of Days to Update: 80  Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian
land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/08/2019  Source:  EPA Region 5
Date Data Arrived at EDR: 07/29/2019  Telephone:  312-886-6136
Date Made Active in Reports: 10/17/2019  Last EDR Contact: 10/25/2019
Number of Days to Update: 80  Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian
land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee
and Tribal Nations)

Date of Government Version: 04/12/2019  Source:  EPA Region 4
Date Data Arrived at EDR: 07/29/2019  Telephone:  404-562-9424
Date Made Active in Reports: 10/17/2019  Last EDR Contact: 10/25/2019
Number of Days to Update: 80  Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian
land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/02/2019  Source:  EPA Region 7
Date Data Arrived at EDR: 07/29/2019  Telephone:  913-551-7003
Date Made Active in Reports: 10/17/2019  Last EDR Contact: 10/25/2019
Number of Days to Update: 80  Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian
land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal
Nations).

Date of Government Version: 04/11/2019  Source:  EPA, Region 1
Date Data Arrived at EDR: 07/30/2019  Telephone:  617-918-1313
Date Made Active in Reports: 10/17/2019  Last EDR Contact: 10/25/2019
Number of Days to Update: 79  Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian

Date of Government Version: 04/16/2019  Source:  EPA Region 10
Date Data Arrived at EDR: 07/30/2019  Telephone:  206-553-2857
Date Made Active in Reports: 10/17/2019  Last EDR Contact: 10/25/2019
Number of Days to Update: 79  Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies
State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents
have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for
DTSC’s costs.
Date of Government Version: 07/29/2019  Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/31/2019  Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2019  Last EDR Contact: 10/29/2019
Number of Days to Update: 69  Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.
Date of Government Version: 07/27/2015  Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015  Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016  Last EDR Contact: 09/19/2019
Number of Days to Update: 142  Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

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

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA
Process.
Date of Government Version: 06/24/2019  Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/25/2019  Telephone: 916-323-7905
Date Made Active in Reports: 08/21/2019  Last EDR Contact: 09/24/2019
Number of Days to Update: 57  Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence
or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these
properties takes development pressures off of undeveloped, open land, and both improves and protects the environment.
Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields
grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on
Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from
Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information
is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/03/2019  Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/04/2019  Telephone: 202-566-2777
Date Made Active in Reports: 08/26/2019  Last EDR Contact: 09/19/2019
Number of Days to Update: 83  Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Semi-Annually
Local Lists of Landfill / Solid Waste Disposal Sites

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

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: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 08/15/2019
Number of Days to Update: 64
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34
Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52
Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137
Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: No Update Planned

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

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39
Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned
IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.
Date of Government Version: 04/01/2014 Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014 Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015 Last EDR Contact: 08/02/2019
Number of Days to Update: 176 Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

Local Lists of Hazardous Waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.
Date of Government Version: 06/11/2019 Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019 Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019 Last EDR Contact: 08/21/2019
Number of Days to Update: 82 Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

HIST CAL-SITES: CalSites Database
The CalSites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the CalSites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.
Date of Government Version: 08/08/2005 Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006 Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006 Last EDR Contact: 02/23/2009
Number of Days to Update: 21 Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program
This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.
Date of Government Version: 07/29/2019 Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/03/2019 Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2019 Last EDR Contact: 10/29/2019
Number of Days to Update: 69 Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs
A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.
Date of Government Version: 06/30/2018 Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/16/2019 Telephone: 916-255-6504
Date Made Active in Reports: 09/24/2019 Last EDR Contact: 09/24/2019
Number of Days to Update: 70 Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE
List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.
| Date of Government Version: 08/14/2019 | Source: CalEPA |
| Date Data Arrived at EDR: 08/14/2019 | Telephone: 916-323-2514 |
| Date Made Active in Reports: 08/21/2019 | Last EDR Contact: 10/22/2019 |
| Number of Days to Update: 7 | Next Scheduled EDR Contact: 02/03/2020 |
| 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 |

**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: 06/11/2019 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 06/13/2019 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 09/03/2019 | Last EDR Contact: 08/21/2019 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 12/09/2019 |
| Data Release Frequency: Quarterly |

**PFAS: PFAS Contamination Site Location Listing**

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

| Date of Government Version: 06/28/2019 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/28/2019 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 07/24/2019 | Last EDR Contact: 09/09/2019 |
| Number of Days to Update: 26 | Next Scheduled EDR Contact: 12/23/2019 |
| Data Release Frequency: Varies |

**Local Lists of Registered Storage Tanks**

**SWEEPS UST: SWEEPS UST Listing**

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

| Date of Government Version: 06/01/1994 | 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 |

**UST MENOCINO: Mendocino County UST Database**

A listing of underground storage tank locations in Mendocino County.

| Date of Government Version: 08/20/2019 | Source: Department of Public Health |
| Date Data Arrived at EDR: 09/09/2019 | Telephone: 707-463-4466 |
| Date Made Active in Reports: 10/31/2019 | Last EDR Contact: 08/21/2019 |
| Number of Days to Update: 52 | Next Scheduled EDR Contact: 12/09/2019 |
| Data Release Frequency: Annually |
HIST UST: Hazardous Substance Storage Container Database
The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.
Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18
Data Release Frequency: 18
Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites
Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/11/2019
Number of Days to Update: 70
Data Release Frequency: Quarterly
Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
CERS TANKS: California Environmental Reporting System (CERS) Tanks
List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.
Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7
Data Release Frequency: Quarterly
Source: California Environmental Protection Agency
Telephone: 916-323-2514
Local Land Records
LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.
Date of Government Version: 08/29/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60
Data Release Frequency: Varies
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
LIENS 2: CERCLA Lien Information
A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.
Date of Government Version: 07/30/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35
Data Release Frequency: Semi-Annually
Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/13/2020
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.

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.

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).

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

MCS: Military Cleanup Sites Listing (GEOTRACKER)
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.
SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50
Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113
Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/15/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 79
Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/23/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62
Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands


Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339
Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/07/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.
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.

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.

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.

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.
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.

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.

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.

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.
PRP:Potentially Responsible Parties
A listing of verified Potentially Responsible Parties
Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 09/05/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 18
Source: EPA
Telephone: 202-564-6023
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB’s who are required to notify the EPA of such activities.
Date of Government Version: 03/20/2019
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 34
Source: EPA
Telephone: 202-566-0500
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.
Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79
Source: Environmental Protection Agency
Telephone: 202-564-2501
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.
Date of Government Version: 04/09/2009
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
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.
Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.
Date of Government Version: 06/20/2019
Date Data Arrived at EDR: 06/20/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 49
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly
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<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>COAL ASH EPA: Coal Combustion Residues Surface Impoundments List</td>
<td>A listing of coal combustion residues surface impoundments with high hazard potential ratings.</td>
<td>07/01/2014</td>
<td>09/10/2014</td>
<td>10/20/2014</td>
<td>40</td>
<td>Environmental Protection Agency</td>
<td>N/A</td>
<td>09/03/2019</td>
<td>12/16/2019</td>
<td>Varies</td>
</tr>
<tr>
<td>PCB TRANSFORMER: PCB Transformer Registration Database</td>
<td>The database of PCB transformer registrations that includes all PCB registration submittals.</td>
<td>05/24/2017</td>
<td>11/30/2017</td>
<td>12/15/2017</td>
<td>15</td>
<td>Environmental Protection Agency</td>
<td>202-566-0517</td>
<td>08/09/2019</td>
<td>11/04/2019</td>
<td>Varies</td>
</tr>
<tr>
<td>RADINFO: Radiation Information Database</td>
<td>The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.</td>
<td>07/01/2019</td>
<td>07/01/2019</td>
<td>09/23/2019</td>
<td>84</td>
<td>Environmental Protection Agency</td>
<td>202-343-9775</td>
<td>10/15/2019</td>
<td>01/13/2020</td>
<td>Quarterly</td>
</tr>
<tr>
<td>HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing</td>
<td>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.</td>
<td>10/19/2006</td>
<td>03/01/2007</td>
<td>04/10/2007</td>
<td>40</td>
<td>Environmental Protection Agency</td>
<td>202-564-2501</td>
<td>12/17/2007</td>
<td>03/17/2008</td>
<td>No Update Planned</td>
</tr>
<tr>
<td>HIST FTTS INSPECTION &amp; ENFORCEMENT CASE LISTING</td>
<td>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.</td>
<td>10/19/2006</td>
<td>03/01/2007</td>
<td>04/10/2007</td>
<td>40</td>
<td>Environmental Protection Agency</td>
<td>202-564-2501</td>
<td>12/17/2007</td>
<td>03/17/2008</td>
<td>No Update Planned</td>
</tr>
</tbody>
</table>
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**DOT OPS: Incident and Accident Data**
Department of Transportation, Office of Pipeline Safety Incident and Accident data.

- **Date of Government Version:** 07/01/2019
- **Source:** Department of Transportation, Office of Pipeline Safety
- **Telephone:** 202-366-4595
- **Last EDR Contact:** 10/29/2019
- **Next Scheduled EDR Contact:** 02/10/2020
- **Data Release Frequency:** Quarterly

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

- **Date of Government Version:** 06/30/2019
- **Source:** Department of Justice, Consent Decree Library
- **Telephone:** Varies
- **Last EDR Contact:** 10/02/2019
- **Next Scheduled EDR Contact:** 01/20/2020
- **Data Release Frequency:** Varies

**BRS: Biennial Reporting System**
The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

- **Date of Government Version:** 12/31/2015
- **Source:** EPA/NTIS
- **Telephone:** 800-424-9346
- **Last EDR Contact:** 09/16/2019
- **Next Scheduled EDR Contact:** 01/06/2020
- **Data Release Frequency:** Biennially

**INDIAN RESERV: Indian Reservations**
This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

- **Date of Government Version:** 12/31/2014
- **Source:** USGS
- **Telephone:** 202-208-3710
- **Last EDR Contact:** 10/06/2019
- **Next Scheduled EDR Contact:** 01/19/2020
- **Data Release Frequency:** Semi-Annually

**FUSRAP: Formerly Utilized Sites Remedial Action Program**
DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

- **Date of Government Version:** 08/08/2017
- **Source:** Department of Energy
- **Telephone:** 202-586-3559
- **Last EDR Contact:** 07/30/2019
- **Next Scheduled EDR Contact:** 11/18/2019
- **Data Release Frequency:** Varies

**UMTRA: Uranium Mill Tailings Sites**
Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017  Source: Department of Energy
Date Data Arrived at EDR: 10/11/2017  Telephone: 505-845-0011
Date Made Active in Reports: 11/03/2017  Last EDR Contact: 08/21/2019
Number of Days to Update: 23  Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.
Date of Government Version: 07/19/2019  Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/30/2019  Telephone: 703-603-8787
Date Made Active in Reports: 09/03/2019  Last EDR Contact: 10/02/2019
Number of Days to Update: 35  Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites
A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust.
Date of Government Version: 04/05/2001  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

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)
The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.
Date of Government Version: 10/12/2016  Source: EPA
Date Data Arrived at EDR: 10/26/2016  Telephone: 202-564-2496
Date Made Active in Reports: 02/03/2017  Last EDR Contact: 09/26/2017
Number of Days to Update: 100  Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.
Date of Government Version: 10/12/2016  Source: EPA
Date Data Arrived at EDR: 10/26/2016  Telephone: 202-564-2496
Date Made Active in Reports: 02/03/2017  Last EDR Contact: 09/26/2017
Number of Days to Update: 100  Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.
Date of Government Version: 06/06/2019  Source: DOL, Mine Safety & Health Admi
Date Data Arrived at EDR: 06/06/2019  Telephone: 202-693-9424
Date Made Active in Reports: 10/24/2019  Last EDR Contact: 09/12/2019
Number of Days to Update: 140  Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.
US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

US MINES 3: Active Mines & Mineral Plants Database Listing
Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

ABANDONED MINES: Abandoned Mines
An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

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).

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations
DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.
Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.
Date of Government Version: 07/06/2019
Date Data Arrived at EDR: 07/09/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 85
Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/08/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.
Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 79
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.
Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTES: "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: 06/24/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 57
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton
Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/15/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2019
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/28/2019
Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019
Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

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

Date of Government Version: 06/04/2019
Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Annually

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/18/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Varies

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

Date of Government Version: 07/19/2019
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 07/19/2019
Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies
Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/16/2019  Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 08/20/2019  Telephone: 916-341-6066
Date Made Active in Reports: 10/18/2019  Last EDR Contact: 08/07/2019
Number of Days to Update: 59  Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data
Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017  Source: California Environmental Protection Agency
Date Data Arrived at EDR: 05/29/2019  Telephone: 916-255-1136
Date Made Active in Reports: 07/22/2019  Last EDR Contact: 10/11/2019
Number of Days to Update: 54  Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Annually

ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/19/2019  Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/20/2019  Telephone: 877-786-9427
Date Made Active in Reports: 10/18/2019  Last EDR Contact: 08/20/2019
Number of Days to Update: 59  Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 04/01/2001  Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/20/2019  Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009  Last EDR Contact: 01/22/2009
Number of Days to Update: 76  Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 08/19/2019  Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/20/2019  Telephone: 916-323-3400
Date Made Active in Reports: 10/18/2019  Last EDR Contact: 08/20/2019
Number of Days to Update: 59  Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 07/08/2019  Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/09/2019  Telephone: 916-440-7145
Date Made Active in Reports: 09/20/2019  Last EDR Contact: 10/08/2019
Number of Days to Update: 73  Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Quarterly
**MINES:** Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

- Date of Government Version: 06/10/2019
- Date Data Arrived at EDR: 06/11/2019
- Date Made Active in Reports: 08/15/2019
- Number of Days to Update: 65
- Next Scheduled EDR Contact: 12/23/2019
- Data Release Frequency: Quarterly

**MWMP:** Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

- Date of Government Version: 05/17/2019
- Date Data Arrived at EDR: 06/04/2019
- Date Made Active in Reports: 08/09/2019
- Number of Days to Update: 66
- Next Scheduled EDR Contact: 12/16/2019
- Data Release Frequency: Varies

**NPDES:** NPDES Permits Listing
A listing of NPDES permits, including stormwater.

- Date of Government Version: 08/12/2019
- Date Data Arrived at EDR: 08/13/2019
- Date Made Active in Reports: 10/16/2019
- Number of Days to Update: 64
- Next Scheduled EDR Contact: 11/25/2019
- Data Release Frequency: Quarterly

**PEST LIC:** Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

- Date of Government Version: 06/04/2019
- Date Data Arrived at EDR: 06/04/2019
- Date Made Active in Reports: 08/09/2019
- Number of Days to Update: 66
- Next Scheduled EDR Contact: 12/16/2019
- Data Release Frequency: Quarterly

**PROC:** Certified Processors Database
A listing of certified processors.

- Date of Government Version: 06/11/2019
- Date Data Arrived at EDR: 06/12/2019
- Date Made Active in Reports: 08/15/2019
- Number of Days to Update: 64
- Next Scheduled EDR Contact: 12/23/2019
- Data Release Frequency: Quarterly

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

- Date of Government Version: 06/17/2019
- Date Data Arrived at EDR: 06/18/2019
- Date Made Active in Reports: 08/22/2019
- Number of Days to Update: 65
- Next Scheduled EDR Contact: 12/30/2019
- 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: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34
Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites
Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region’s active disposal pits are operating without permission.
Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.
Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 02/02/2019
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.
Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites
Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites
WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 [Non 15] Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

CIWQS: California Integrated Water Quality System
The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

CERS: CalEPA Regulated Site Portal Data
The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials.

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)
Non-Case Information sites

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)
Other Oil & Gas Projects sites
PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites
Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites
Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored
Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System
Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3
Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/30/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR’s researchers. Manufactured gas sites were used in the United States from the 1800’s to 1950’s to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.
Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

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.

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.

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

COUNTY RECORDS
UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.
Date of Government Version: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 70
Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:
CUPA AMADOR: CUPA Facility List
Cupa Facility List
Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51
Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

BUTTE COUNTY:
CUPA BUTTE: CUPA Facility Listing
Cupa facility list.
Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106
Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:
CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing
Date of Government Version: 08/05/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63
Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/23/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:
CUPA COLUSA: CUPA Facility List
Cupa facility list.
Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59
Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:
SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

- Date of Government Version: 08/20/2019
- Date Data Arrived at EDR: 08/23/2019
- Date Made Active in Reports: 10/22/2019
- Number of Days to Update: 60

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

- Date of Government Version: 07/30/2019
- Date Data Arrived at EDR: 08/02/2019
- Date Made Active in Reports: 10/09/2019
- Number of Days to Update: 68

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

- Date of Government Version: 09/06/2019
- Date Data Arrived at EDR: 09/12/2019
- Date Made Active in Reports: 10/31/2019
- Number of Days to Update: 49

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA’s are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

- Date of Government Version: 07/11/2019
- Date Data Arrived at EDR: 07/11/2019
- Date Made Active in Reports: 09/20/2019
- Number of Days to Update: 71

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

- Date of Government Version: 01/22/2018
- Date Data Arrived at EDR: 01/24/2018
- Date Made Active in Reports: 03/14/2018
- Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:
CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.
Date of Government Version: 07/08/2019
Date Data Arrived at EDR: 07/10/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 72
Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/19/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:
CUPA IMPERIAL: CUPA Facility List
Cupa facility list.
Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65
Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INYO COUNTY:
CUPA INYO: CUPA Facility List
Cupa facility list.
Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72
Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

KERN COUNTY:
UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.
Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/06/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 63
Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

KINGS COUNTY:
CUPA KINGS: CUPA Facility List
A listing of sites included in the county’s Certified Unified Program Agency database. California’s Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.
Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59
Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

LAKE COUNTY:
CUPA LAKE: CUPA Facility List
Cupa facility list
Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59
Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/15/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:
CUPA LASSEN: CUPA Facility List
Cupa facility list
Date of Government Version: 07/22/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65
Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:
AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017
Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206
Source: N/A
Telephone: N/A
Last EDR Contact: 09/12/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.
Date of Government Version: 07/09/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71
Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.
Date of Government Version: 07/15/2019
Date Data Arrived at EDR: 07/17/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 71
Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/16/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.
Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51
Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies
LOS ANGELES AST:  Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.
Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/27/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE:  Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health.
Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42
Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 10/18/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: No Update Planned

LOS ANGELES HM:  Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.
Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/27/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

LOS ANGELES UST:  Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.
Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

SITE MIT LOS ANGELES:  Site Mitigation List
Industrial sites that have had some sort of spill or complaint.
Date of Government Version: 07/15/2019
Date Data Arrived at EDR: 07/17/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 19
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.
Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: No Update Planned
UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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

Date of Government Version: 08/22/2019
Date Data Arrived at EDR: 08/26/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 64
Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29
Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 53
Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 10/18/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING
CUPA MONO: CUPA Facility List
CUPA Facility List
Date of Government Version: 08/21/2019  
Source: Mono County Health Department  
Date Data Arrived at EDR: 09/03/2019  
Telephone: 760-932-5580  
Date Made Active in Reports: 10/31/2019  
Last EDR Contact: 08/21/2019  
Number of Days to Update: 58  
Next Scheduled EDR Contact: 12/09/2019  
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.
Date of Government Version: 07/25/2019  
Source: Monterey County Health Department  
Date Data Arrived at EDR: 07/30/2019  
Telephone: 831-796-1297  
Date Made Active in Reports: 09/30/2019  
Last EDR Contact: 09/30/2019  
Number of Days to Update: 62  
Next Scheduled EDR Contact: 01/13/2020  
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.
Date of Government Version: 01/09/2017  
Source: Napa County Department of Environmental Management  
Date Data Arrived at EDR: 01/11/2017  
Telephone: 707-253-4269  
Date Made Active in Reports: 03/02/2017  
Last EDR Contact: 08/21/2019  
Number of Days to Update: 50  
Next Scheduled EDR Contact: 12/09/2019  
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.
Date of Government Version: 09/05/2019  
Source: Napa County Department of Environmental Management  
Date Data Arrived at EDR: 09/09/2019  
Telephone: 707-253-4269  
Date Made Active in Reports: 10/31/2019  
Last EDR Contact: 09/05/2019  
Number of Days to Update: 52  
Next Scheduled EDR Contact: 12/09/2019  
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA Facility list.
Date of Government Version: 07/23/2019  
Source: Community Development Agency  
Date Data Arrived at EDR: 07/30/2019  
Telephone: 530-265-1467  
Date Made Active in Reports: 10/02/2019  
Last EDR Contact: 10/25/2019  
Number of Days to Update: 64  
Next Scheduled EDR Contact: 02/10/2020  
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/10/2019  Source: Health Care Agency
Date Data Arrived at EDR: 08/07/2019  Telephone: 714-834-3446
Date Made Active in Reports: 10/09/2019  Last EDR Contact: 08/05/2019
Number of Days to Update: 63  Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/10/2019  Source: Health Care Agency
Date Data Arrived at EDR: 08/09/2019  Telephone: 714-834-3446
Date Made Active in Reports: 10/09/2019  Last EDR Contact: 08/05/2019
Number of Days to Update: 61  Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/10/2019  Source: Health Care Agency
Date Data Arrived at EDR: 08/06/2019  Telephone: 714-834-3446
Date Made Active in Reports: 10/09/2019  Last EDR Contact: 08/05/2019
Number of Days to Update: 64  Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/03/2019  Source: Placer County Health and Human Services
Date Data Arrived at EDR: 06/04/2019  Telephone: 530-745-2363
Date Made Active in Reports: 08/12/2019  Last EDR Contact: 08/28/2019
Number of Days to Update: 69  Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  Source: Plumas County Environmental Health
Date Data Arrived at EDR: 04/23/2019  Telephone: 530-283-6355
Date Made Active in Reports: 06/26/2019  Last EDR Contact: 10/17/2019
Number of Days to Update: 64  Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/10/2019  Source: Department of Environmental Health
Date Data Arrived at EDR: 07/11/2019  Telephone: 951-358-5055
Date Made Active in Reports: 09/20/2019  Last EDR Contact: 09/16/2019
Number of Days to Update: 71  Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Quarterly
UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.
Date of Government Version: 07/10/2019  
Date Data Arrived at EDR: 07/11/2019  
Date Made Active in Reports: 09/23/2019  
Number of Days to Update: 74  
Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/16/2019  
Next Scheduled EDR Contact: 12/30/2019  
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.
Date of Government Version: 05/06/2019  
Date Data Arrived at EDR: 06/28/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 55  
Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/01/2019  
Next Scheduled EDR Contact: 01/13/2020  
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.
Date of Government Version: 05/06/2019  
Date Data Arrived at EDR: 06/28/2019  
Date Made Active in Reports: 09/13/2019  
Number of Days to Update: 77  
Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/01/2019  
Next Scheduled EDR Contact: 01/13/2020  
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list
Date of Government Version: 07/16/2019  
Date Data Arrived at EDR: 07/16/2019  
Date Made Active in Reports: 09/24/2019  
Number of Days to Update: 70  
Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 10/31/2019  
Next Scheduled EDR Contact: 02/17/2020  
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.
Date of Government Version: 08/29/2019  
Date Data Arrived at EDR: 08/30/2019  
Date Made Active in Reports: 10/29/2019  
Number of Days to Update: 60  
Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 08/05/2019  
Next Scheduled EDR Contact: 11/18/2019  
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:
HMMD SAN DIEGO: Hazardous Materials Management Division Database
The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 65
Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56
Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing
A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/16/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 69
Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24
Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.
Date of Government Version: 08/01/2019  
Date Data Arrived at EDR: 08/02/2019  
Date Made Active in Reports: 10/08/2019  
Number of Days to Update: 67  
Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 10/31/2019  
Next Scheduled EDR Contact: 02/17/2020  
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST  
A listing of underground storage tank locations in San Joaquin county.  
Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15  
Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 09/11/2019  
Next Scheduled EDR Contact: 12/29/2019  
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List  
Cupa Facility List.  
Date of Government Version: 08/14/2019  
Date Data Arrived at EDR: 08/20/2019  
Date Made Active in Reports: 10/18/2019  
Number of Days to Update: 59  
Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 08/14/2019  
Next Scheduled EDR Contact: 12/02/2019  
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory  
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.  
Date of Government Version: 08/06/2019  
Date Data Arrived at EDR: 08/14/2019  
Date Made Active in Reports: 08/15/2019  
Number of Days to Update: 1  
Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/09/2019  
Next Scheduled EDR Contact: 12/23/2019  
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List  
A listing of leaking underground storage tank sites located in San Mateo county.  
Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61  
Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/05/2019  
Next Scheduled EDR Contact: 12/23/2019  
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing  
CUPA Program Listing from the Environmental Health Services division.  
Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28  
Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 08/14/2019  
Next Scheduled EDR Contact: 12/02/2019  
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:
CUPA SANTA CLARA: Cupa Facility List
Cupa facility list
Date of Government Version: 08/14/2019  Source: Department of Environmental Health
Date Data Arrived at EDR: 08/20/2019  Telephone: 408-918-1973
Date Made Active in Reports: 10/18/2019  Last EDR Contact: 08/14/2019
Number of Days to Update: 59  Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.
Date of Government Version: 03/29/2005  Source: Santa Clara Valley Water District
Date Data Arrived at EDR: 03/30/2005  Telephone: 408-265-2600
Date Made Active in Reports: 04/21/2005  Last EDR Contact: 03/23/2009
Number of Days to Update: 22  Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.
Date of Government Version: 03/03/2014  Source: Department of Environmental Health
Date Data Arrived at EDR: 03/05/2014  Telephone: 408-918-3417
Date Made Active in Reports: 03/18/2014  Last EDR Contact: 08/21/2019
Number of Days to Update: 13  Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.
Date of Government Version: 07/30/2019  Source: City of San Jose Fire Department
Date Data Arrived at EDR: 08/02/2019  Telephone: 408-535-7694
Date Made Active in Reports: 10/08/2019  Last EDR Contact: 10/31/2019
Number of Days to Update: 67  Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.
Date of Government Version: 01/21/2017  Source: Santa Cruz County Environmental Health
Date Data Arrived at EDR: 02/22/2017  Telephone: 831-464-2761
Date Made Active in Reports: 05/23/2017  Last EDR Contact: 08/14/2019
Number of Days to Update: 90  Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.
Date of Government Version: 06/15/2017  Source: Shasta County Department of Resource Management
Date Data Arrived at EDR: 06/19/2017  Telephone: 530-225-5799
Date Made Active in Reports: 08/09/2017  Last EDR Contact: 08/14/2019
Number of Days to Update: 51  Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

SOLANO COUNTY:
LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

- Date of Government Version: 06/04/2019
- Date Data Arrived at EDR: 06/06/2019
- Date Made Active in Reports: 08/13/2019
- Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

- Date of Government Version: 08/28/2019
- Date Data Arrived at EDR: 08/30/2019
- Date Made Active in Reports: 10/29/2019
- Number of Days to Update: 60

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

- Date of Government Version: 06/18/2019
- Date Data Arrived at EDR: 06/25/2019
- Date Made Active in Reports: 07/24/2019
- Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

- Date of Government Version: 07/02/2019
- Date Data Arrived at EDR: 07/02/2019
- Date Made Active in Reports: 09/20/2019
- Number of Days to Update: 80

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

- Date of Government Version: 07/18/2019
- Date Data Arrived at EDR: 07/18/2019
- Date Made Active in Reports: 09/26/2019
- Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

- Date of Government Version: 06/03/2019
- Date Data Arrived at EDR: 06/04/2019
- Date Made Active in Reports: 07/23/2019
- Number of Days to Update: 49

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:
CUPA TEHAMA: CUPA Facility List
Cupa facilities
Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58
Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TRINITY COUNTY:
CUPA TRINITY: CUPA Facility List
Cupa facility list
Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65
Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

TULARE COUNTY:
CUPA TULARE: CUPA Facility List
Cupa program facilities
Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 64
Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:
CUPA TUOLUMNE: CUPA Facility List
Cupa facility list
Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61
Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

VENTURA COUNTY:
BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.
Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63
Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.
LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.
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: 05/14/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 83
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36
Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51
Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53
Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45
Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/16/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76
Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/06/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Annually
Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411
Assessment of the impact of contaminant migration generally has two principle investigative components:

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

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

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES

Target Property Elevation: 19 ft.

Source: Topography has been determined from the USGS 7.5’ Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.
HYDROLOGIC INFORMATION
Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

**Flood Plain Panel at Target Property**

- 06067C0160J

**Additional Panels in search area:**

- 06067C0180J
- 06113C0635G
- 0602660025E
- 06067C0170H
- 06067C0190H

**FEMA Source Type**

- FEMA FIRM Flood data
- FEMA FIRM Flood data
- FEMA Q3 Flood data
- FEMA FIRM Flood data
- FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

**NWI Quad at Target Property**

**SACRAMENTO WEST**

**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.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>LOCATION FROM TP</th>
<th>GENERAL DIRECTION GROUNDWATER FLOW</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Reported</td>
<td>LOCATION FROM TP</td>
<td>GENERAL DIRECTION GROUNDWATER FLOW</td>
</tr>
</tbody>
</table>

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.
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.

<table>
<thead>
<tr>
<th>ROCK STRATIGRAPHIC UNIT</th>
<th>GEOLOGIC AGE IDENTIFICATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Era:</td>
<td>Cenozoic</td>
</tr>
<tr>
<td>System:</td>
<td>Quaternary</td>
</tr>
<tr>
<td>Series:</td>
<td>Quaternary</td>
</tr>
<tr>
<td>Code: Q</td>
<td>(decoded above as Era, System &amp; Series)</td>
</tr>
</tbody>
</table>

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: URBAN LAND
Soil Surface Texture: variable
Hydrologic Group: Not reported
Soil Drainage Class: Not reported
Hydric Status: Not hydric
Corrosion Potential - Uncoated Steel: Not Reported
Depth to Bedrock Min: > 0 inches
Depth to Watertable Min: > 0 inches

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>5 inches</td>
<td>variable</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Soil Map ID: 2

Soil Component Name: COLUMBIA
Soil Surface Texture: sandy loam
Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.
Soil Drainage Class: Somewhat poorly drained
Hydric Status: Partially hydric
Corrosion Potential - Uncoated Steel: Moderate
Depth to Bedrock Min: > 0 inches
Depth to Watertable Min: > 0 inches
## Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Upper</td>
<td>Lower</td>
<td>Soil Texture Class</td>
<td>AASHTO Group</td>
<td>Unified Soil</td>
</tr>
<tr>
<td>1</td>
<td>0 inches</td>
<td>11 inches</td>
<td>sandy loam</td>
<td>Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.</td>
</tr>
<tr>
<td>2</td>
<td>11 inches</td>
<td>59 inches</td>
<td>stratified loamy sand to silt loam</td>
<td>Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.</td>
</tr>
</tbody>
</table>

### Soil Map ID: 3

**Soil Component Name:** SAILBOAT  
**Soil Surface Texture:** silt loam  
**Hydrologic Group:** Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.  
**Soil Drainage Class:** Somewhat poorly drained  
**Hydric Status:** Partially hydric  
**Corrosion Potential - Uncoated Steel:** High  
**Depth to Bedrock Min:** > 0 inches  
**Depth to Watertable Min:** > 0 inches
**Soil Layer Information**

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>16 inches</td>
<td>27 inches</td>
<td>stratified sandy loam to silty clay loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.</td>
<td>Max: 14 Min: 4</td>
</tr>
<tr>
<td>3</td>
<td>27 inches</td>
<td>33 inches</td>
<td>stratified sandy clay loam to silty clay loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.</td>
<td>Max: 14 Min: 4</td>
</tr>
<tr>
<td>4</td>
<td>33 inches</td>
<td>61 inches</td>
<td>stratified loam to silt loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.</td>
<td>Max: 14 Min: 4</td>
</tr>
</tbody>
</table>

**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**

<table>
<thead>
<tr>
<th>DATABASE</th>
<th>SEARCH DISTANCE (miles)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal USGS</td>
<td>1.000</td>
</tr>
<tr>
<td>Federal FRDS PWS</td>
<td>Nearest PWS within 1 mile</td>
</tr>
<tr>
<td>State Database</td>
<td>1.000</td>
</tr>
</tbody>
</table>
### FEDERAL USGS WELL INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>USGS40000189195</td>
<td>1/2 - 1 Mile NW</td>
</tr>
<tr>
<td>3</td>
<td>USGS40000189207</td>
<td>1/2 - 1 Mile NNW</td>
</tr>
<tr>
<td>A4</td>
<td>USGS40000189172</td>
<td>1/2 - 1 Mile West</td>
</tr>
<tr>
<td>A5</td>
<td>USGS40000189175</td>
<td>1/2 - 1 Mile West</td>
</tr>
<tr>
<td>A7</td>
<td>USGS40000189180</td>
<td>1/2 - 1 Mile WNW</td>
</tr>
<tr>
<td>8</td>
<td>USGS40000189166</td>
<td>1/2 - 1 Mile West</td>
</tr>
</tbody>
</table>

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>No PWS System Found</td>
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</tbody>
</table>

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CADWR8000038445</td>
<td>1/4 - 1/2 Mile North</td>
</tr>
<tr>
<td>6</td>
<td>CADWR8000038428</td>
<td>1/2 - 1 Mile East</td>
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</table>

### OTHER STATE DATABASE INFORMATION

### STATE OIL/GAS WELL INFORMATION

<table>
<thead>
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<th>LOCATION</th>
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</thead>
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<tr>
<td>1</td>
<td>CAOG1300008023</td>
<td>1/4 - 1/2 Mile WNW</td>
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<tr>
<td>2</td>
<td>CAOG1300008022</td>
<td>1/4 - 1/2 Mile West</td>
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<tr>
<td>3</td>
<td>CAOG1300008024</td>
<td>1/4 - 1/2 Mile SSW</td>
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<tr>
<td>A4</td>
<td>CAOG1300008136</td>
<td>1/2 - 1 Mile NE</td>
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<tr>
<td>A5</td>
<td>CAOG1300008135</td>
<td>1/2 - 1 Mile NE</td>
</tr>
</tbody>
</table>
### 2 North 1/4 - 1/2 Mile Higher

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
<th>Series</th>
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<td>08N04E02K007M</td>
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<td>Well Use:</td>
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<tr>
<td>Well Type</td>
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<tr>
<td>Basin Name</td>
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</table>

### 3 NW 1/2 - 1 Mile Higher

<table>
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<th>Field</th>
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<th>Code</th>
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</thead>
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<tr>
<td>Organization ID</td>
<td>USGS-CA</td>
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<td></td>
</tr>
<tr>
<td>Organization Name</td>
<td>USGS California Water Science Center</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Monitor Location</td>
<td>008N004E03F001M</td>
<td>Type:</td>
<td>Well</td>
</tr>
<tr>
<td>Description</td>
<td>Not Reported</td>
<td>HUC:</td>
<td>18020109</td>
</tr>
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<td>Drainage Area</td>
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<td>Drainage Area Units:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Contrib Drainage Area</td>
<td>Not Reported</td>
<td>Contrib Drainage Area Units:</td>
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<tr>
<td>Aquifer</td>
<td>Central Valley aquifer system</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Formation Type</td>
<td>Not Reported</td>
<td>Aquifer Type:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Construction Date</td>
<td>19570424</td>
<td>Well Depth:</td>
<td>180</td>
</tr>
<tr>
<td>Well Depth Units</td>
<td>ft</td>
<td>Well Hole Depth:</td>
<td>180</td>
</tr>
<tr>
<td>Well Hole Depth Units</td>
<td>ft</td>
<td></td>
<td></td>
</tr>
</tbody>
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### A4
**Well Type:** 
**Monitor Location:** USGS California Water Science Center
**Organization Name:** USGS-CA
**Organization ID:** A7
**Map ID:** USGS-CA
**Direction:** WNW
**Distance:** 1/2 - 1 Mile
**Elevation:** Higher
**Well Completion Rpt #:** South American
**Basin Name:** Central Valley aquifer system
**Construction Date:** Not Reported
**Aquifer Type:** Not Reported
**Formation Type:** Not Reported
**Well Depth Units:** ft
**Well Hole Depth Units:** ft

---

### A5
**Well Type:** 
**Monitor Location:** USGS California Water Science Center
**Organization Name:** USGS-CA
**Organization ID:** A5
**Map ID:** USGS-CA
**Direction:** West
**Distance:** 1/2 - 1 Mile
**Elevation:** Higher
**Well Completion Rpt #:** South American
**Basin Name:** Central Valley aquifer system
**Construction Date:** 19620425
**Aquifer Type:** Not Reported
**Formation Type:** Not Reported
**Well Depth Units:** ft
**Well Hole Depth Units:** ft

---

### 6
**Well Type:** 
**Monitor Location:** USGS California Water Science Center
**Organization Name:** USGS-CA
**Organization ID:** A4
**Map ID:** USGS-CA
**Direction:** East
**Distance:** 1/2 - 1 Mile
**Elevation:** Lower
**Well Completion Rpt #:** South American
**Basin Name:** South American
**Construction Date:** 19550425
**Aquifer Type:** Not Reported
**Formation Type:** Not Reported
**Well Depth Units:** ft
**Well Hole Depth Units:** ft

---

### A7
**Well Type:** 
**Monitor Location:** USGS California Water Science Center
**Organization Name:** USGS-CA
**Organization ID:** A7
**Map ID:** USGS-CA
**Direction:** WNW
**Distance:** 1/2 - 1 Mile
**Elevation:** Higher
**Well Completion Rpt #:** South American
**Basin Name:** South American
**Construction Date:** Not Reported
**Aquifer Type:** Not Reported
**Formation Type:** Not Reported
**Well Depth Units:** ft
**Well Hole Depth Units:** ft

---
### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

<table>
<thead>
<tr>
<th>Contrib Drainage Area</th>
<th>Not Reported</th>
<th>Contrib Drainage Area Units</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Aquifer:</td>
<td>Central Valley aquifer system</td>
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<td>Construction Date:</td>
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<td>Well Hole Depth:</td>
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<tr>
<td>Well Depth Units:</td>
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<td>drained</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Well Hole Depth Units:</td>
<td>ft</td>
<td>Contrib Drainage Area Units:</td>
<td>Not Reported</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Aquifer Type:</td>
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<td></td>
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<td>Well Depth:</td>
<td>19510208</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Well Hole Depth:</td>
<td>198</td>
</tr>
</tbody>
</table>

**8 West 1/2 - 1 Mile Higher**

<p>| Organization ID:     | USGS-CA       | Organization Name: | USGS California Water Science Center |
| Monitor Location:    | 008N004E03L002M | Type:              | Well |
| Description:         | Not Reported  | HUC:               | 18020109 |
| Drainage Area:       | Not Reported  | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Units: | Not Reported |
| Aquifer:             | Central Valley aquifer system | Aquifer Type: | Not Reported |
| Formation Type:      | Not Reported  | Well Depth:        | 720   |
| Construction Date:   | 19760227      | Well Hole Depth:   | 812   |
| Well Depth Units:    | ft            | Drained:           | Not Reported |
| Well Hole Depth Units: | ft              | Contrib Drainage Area Units: | Not Reported |</p>
<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Database</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>TC5852889.2s</td>
<td>Page A-14</td>
<td>GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS</td>
<td></td>
</tr>
</tbody>
</table>

### 1. WNW
1/4 - 1/2 Mile

- **API #**: 0406700373
- **Well Type**: OIL_GAS
- **Lease Name**: Lease by Pacific Gas and Electric Company
- **Field Name**: Any Field
- **GIS Source**: hud
- **Directionally Drilled**: N
- **SPUD Date**: 01/01/1911

### 2. West
1/4 - 1/2 Mile

- **API #**: 0406700372
- **Well Type**: OIL_GAS
- **Lease Name**: Lease by Pacific Gas and Electric Company
- **Field Name**: Any Field
- **GIS Source**: hud
- **Directionally Drilled**: N
- **SPUD Date**: 01/01/1910

### 3. SSW
1/4 - 1/2 Mile

- **API #**: 0406700374
- **Well Type**: OIL_GAS
- **Lease Name**: Lease by Pacific Gas and Electric Company
- **Field Name**: Any Field
- **GIS Source**: hud
- **Directionally Drilled**: N
- **SPUD Date**: 01/01/1908

### A4 NE
1/2 - 1 Mile

- **API #**: 040670365
- **Well Type**: OIL_GAS
- **Lease Name**: Lease by Pacific Gas and Electric Company
- **Field Name**: Any Field
- **GIS Source**: G
- **Directionally Drilled**: N
- **SPUD Date**: 01/01/1890
<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Database</th>
<th>EDR ID Number</th>
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<tbody>
<tr>
<td>A5</td>
<td>NE</td>
<td>1/2 - 1 Mile</td>
<td>OIL_GAS</td>
<td>CAOG13000008135</td>
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<tr>
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<td>A</td>
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<td></td>
<td>Well Type:</td>
<td>GAS</td>
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<tr>
<td></td>
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<td></td>
<td>Operator Name:</td>
<td>Sacramento Natural Gas Co.</td>
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<td></td>
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<td>Lease Name:</td>
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<td>GPS</td>
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<td></td>
<td>Directionally Drilled:</td>
<td>N</td>
</tr>
</tbody>
</table>
Federal EPA Radon Zone for SACRAMENTO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95818
Number of sites tested: 1

<table>
<thead>
<tr>
<th>Area</th>
<th>Average Activity</th>
<th>% &lt;4 pCi/L</th>
<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
</tr>
</thead>
<tbody>
<tr>
<td>Living Area - 1st Floor</td>
<td>0.100 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
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<tr>
<td>Living Area - 2nd Floor</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Basement</td>
<td>Not Reported</td>
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</tr>
</tbody>
</table>

State Database: CA Radon

Radon Test Results

<table>
<thead>
<tr>
<th>Zipcode</th>
<th>Num Tests</th>
<th>&gt; 4 pCi/L</th>
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</thead>
<tbody>
<tr>
<td>95818</td>
<td>38</td>
<td>7</td>
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</table>
TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW 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

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.
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

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR’s Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California’s Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.
EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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PHASE 1 INITIAL SITE ASSESSMENT

Broadway Bridge Project

Sacramento and West Sacramento, CA

APPENDIX E

City Directory
Broadway Bridge Alignment

Broadway
Sacramento, CA 95818

Inquiry Number: 5852889.5
November 01, 2019
Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

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

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

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

RECORD SOURCES

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

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RESEARCH SUMMARY

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

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TARGET PROPERTY INFORMATION

ADDRESS
Broadway
Sacramento, CA  95818

FINDINGS DETAIL
Target Property research detail.
ADJOINING PROPERTY DETAIL

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

1 ST

249 1 ST

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2570 3rd St

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2570 3RD ST

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### BROADWAY

#### 112 BROADWAY

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## BROADWAY

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## BROADWAY ST

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324 BROADWAY ST

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<th>Source</th>
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<td>STORAGE SOLUTIONS</td>
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<td>ALLSERVICE METALS</td>
<td>Haines &amp; Company</td>
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#### 2535 FRONT ST

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<td>Haines Company, Inc.</td>
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<td>PRODUCT INC</td>
<td>Haines Company, Inc.</td>
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<td>1999</td>
<td>ELECTRO REP ENERGY PRODUCT INC</td>
<td>Haines &amp; Company</td>
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</table>
The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

<table>
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<th>Address Researched</th>
<th>Address Not Identified in Research Source</th>
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FINDINGS
Address Researched

Address Not Identified in Research Source

231 1ST ST


234 1ST ST


240 BROADWAY ST


2400 FRONT ST


2401 FRONT ST


2417 FRONT ST


242 1ST ST


2420 FRONT ST

1933, 1928, 1923, 1920

2421 FRONT ST


2426 FRONT ST


2435 FRONT ST


2441 FRONT ST


245 1ST ST


2458 FRONT ST


2465 FRONT ST


2485 FRONT ST


249 1 ST


2491 FRONT ST


2501 3RD ST


2502 3RD ST


2505 FRONT ST


2535 FRONT ST


2555 3RD ST


2555 3rd St



<table>
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<tr>
<th>Address Researched</th>
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The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

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PHASE 1 INITIAL SITE ASSESSMENT

Broadway Bridge Project

Sacramento and West Sacramento, CA

APPENDIX F

Photo Report
PHOTO REPORT
Broadway Bridge Project
Sacramento & West Sacramento, CA

Photos taken January 2020

Photo 1: APN 009-0012-064

Photo 2: APN 009-0020-001

Photo 3: APN 009-0223-007 2

Photo 4: APN 009-0223-007
PHOTO REPORT
Broadway Bridge Project
Sacramento & West Sacramento, CA

Photos taken January 2020

Photo 9: APN 009-0232-016
Photo 10: APN 009-0232-018
Photo 11: APN 009-0235-007 2
Photo 12: APN 009-0235-007
PHOTO REPORT
Broadway Bridge Project
Sacramento & West Sacramento, CA

Photos taken January 2020

Photo 17: APN 058-270-008

Photo 18: APN 058-280-001

Photo 19: APN 058-280-006

Photo 20: APN 058-280-007
PHOTO REPORT
Broadway Bridge Project
Sacramento & West Sacramento, CA

Photos taken January 2020

Photo 21: APN 058-290-004 2

Photo 23: APN 058-350-001

Photo 22: APN 058-290-004

Photo 24: APN 0090-0231-005