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PHASE I ENVIRONMENTAL SITE ASSESSMENT

AMERICAN RIVER COLLEGE – NATOMAS CENTER
2421 DEL PASO ROAD
2600 NEW MARKET DRIVE
SACRAMENTO, CALIFORNIA



PROJECT NUMBER: 2019-00098
January 19, 2020

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January 20, 2020
Project No. 2019-00098

Mr. Dan McKechnie
Director of Facilities Planning
3753 Bradview
Sacramento, CA 95827

Subject: Phase I Environmental Site Assessment
2421 Del Paso Road, 2600 New Market Drive
Sacramento, CA 95835
APNs: 225-0040-085, 225-0040-089

Dear Mr. McKechnie:

We are pleased to present the following report, which contains the findings and conclusions of our Phase I Environmental Site Assessment conducted for the subject site. This report was designed to provide a Phase I Environmental Site Assessment in compliance with the ASTM E 1527-13 Standard and is in accordance with the All Appropriate Inquiries (AAI) rule standard. This report is also developed in compliance with the *Department of Toxic Substances Control Phase I Site Assessment Advisory: School Property Evaluations*, *Revised September 5, 2001*. Findings for this project have been provided in the body of the report and are listed in the executive summary.

Petralogix Engineering, Inc. uses professionals who meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312. As an environmental consulting company, we have the specific qualifications (based on education, professional certification, training, and experience) to assess properties. Petralogix has developed and performed the all appropriate inquiries in conformance with the standards and practices as set forth in 40 CFR 312.

We appreciate the opportunity to provide our expertise on this project and look forward to providing other services in the future. Please feel free to contact us if you have any questions.

Sincerely,
Petralogix Engineering, Inc.

PROFESSIONAL GEOLOGIST
Daniel Edward Kramer
No. 8657
STATE OF CALIFORNIA

Heather R. Shaddox, Project Geologist
B.Sc. Geology, GIT No. 507

Daniel E. Kramer, President
Professional Geologist No. 8657

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PHASE I ENVIRONMENTAL SITE ASSESSMENT – IMPORTANT CONSIDERATIONS AND LIMITATIONS

Contact Petralogix to Discuss all Questions

It is important to contact our firm whenever you have any questions. The value in retaining our company for your environmental consulting needs is that we are here to help and guide. No question or comment is unimportant to Petralogix. We can save our clients time, money, and confusion by discussing development components at critical times within a project's timeframe. We are here to help regarding possible environmental conditions that could affect your project.

Limitations of the Phase I Environmental Site Assessment (ESA)

When reviewing and considering the final Phase I ESA report it should be understood that it is not intended to be an all exhaustive end all review. Rather, a Phase I Environmental Site Assessment is written to provide database search results, third party information, observations, and professional opinions regarding a specific site for a specific project, under a specific timeframe.

There are many uncertainties that can exist about a property even with appropriate review being met under the requirements of the AAI and ASTM standards. Additional research can be performed to aid in a higher level of certainty about a site's historic environmental risk. The amount of research required to do this depends on the type of property, the risk tolerance of the client, and information developed in the course of the property review.

This Phase I ESA Report is useable for 180 days from the date of completion. The Report is produced for the client and project owner, and may not be used by a different entity or person without also satisfying the User's Responsibilities and having express consent from Petralogix Engineering, Inc.

Client & User Responsibilities

The ASTM Standard E1527-13 requires the user to be involved in the process and adequately inform professionals of their whole knowledge for a site. In order to meet the requirements to qualify for the innocent landowner defense within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) the following items must be performed.

- **Required** - review title and judicial records for environmental liens or activities and use limitations (AULs).
- **Must** - communicate any specialized knowledge or experience to the environmental professional that is material to recognized environmental conditions in connection to the property.
- **Must** - communicate any actual knowledge of environmental liens or AULs encumbering the property to the environmental professional.
- **Shall** - consider the relationship of the purchase price of the property to the fair market value. If the amount is lower, a written explanation of the lower value is required.
- **Must** - communicate commonly known or reasonably ascertainable information about recognized environmental conditions in connection to the property to the environmental professional.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
2421 DEL PASO ROAD
2600 NEW MARKET DRIVE

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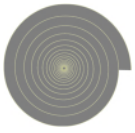
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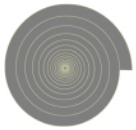
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January 20, 2020

PHASE I ENVIRONMENTAL SITE ASSESSMENT

2421 DEL PASO ROAD
2600 NEW MARKET DRIVE

SACRAMENTO, CALIFORNIA

OUR PROJECT NO: 2019-00098

1.0 SUMMARY

Petralogix Engineering, Inc. has been retained by the Los Rios Community College District to conduct a Phase I Environmental Site Assessment for the property located at 2421 Del Paso Road and 2600 New Market Drive, Sacramento, Sacramento County, California. The site assessor parcel numbers (APN) are 225-0040-085 and 225-0040-089.

Our firm conducted a Public Records review, in which information was obtained from both federal and state databases. Petralogix uses Environmental Data Resources Inc. (EDR) to assist and supply many of these documents. In addition, we have supplemented this data with regional and local sources to determine whether or not obvious recognized or historically recognized environmental conditions (RECs) may exist (and/or be known to exist by regulatory agencies) for the site. The search radius for this investigation extended to adjoining properties, and properties within a search distance varying from one-eighth to one mile, depending on the information type that was being researched.

Background and past uses of the subject property were investigated in great detail. Sources describing the physical characteristics of the property, many of the surrounding properties, and the general region were compiled for review. These sources were studied in order to determine the topography, geologic setting, and groundwater depth and flow direction beneath the property. Site reconnaissance of the subject property was also performed. Immediate surroundings were also reviewed during our site reconnaissance. The complete data review and summary required for compliance (under the ASTM and AAI standards) can be found in the body of this document. This assessment was conducted under the supervision of Daniel E. Kramer, Chief Professional Geologist (PG#8657) and President of Petralogix.

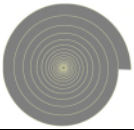
1.1 Executive Summary

1.1.1 Findings

The site consists of two parcels separated by approximately 250 feet in Sacramento, Sacramento County, California, at the intersection of Del Paso Road and Via Ingoglia. The eastern parcel is the American River College – Natomas Center campus (5.87 acres); the western parcel across the street of the campus (west of Via Ingoglia) is fallow land (7.99 acres). The American River College – Natomas Center campus is currently used as a community college campus. The Natomas Center campus includes one instructional building in the northwest portion, an undeveloped lot in the northeast portion, a parking lot, landscaping, and concrete flatwork. The western parcel is fallow land with a drainage ditch trending northwest-southeast in the southern portion. The subject property is located in a primarily suburban area, with residential, public and commercial use in the vicinity.

The subject property was vacant land with a drainage/irrigation ditch in the western parcel from at least 1902 to 1937. The western parcel has been fallow land with the drainage ditch since at least 2002. The eastern parcel underwent development starting in 2002 and was the American River College – Natomas Center campus with one structure and parking lot by at least 2006. The on-site structure was built after 1980; building materials in the on-site structure are unlikely to contain lead and asbestos. Lead and asbestos are therefore not a concern to the subject property. Small amounts of science chemicals are stored at the Natomas Center campus for the adjacent Inderkum High School; these chemicals are not used on-site no spills or releases have been reported. Minor staining was observed in the Natomas Center parking lot during the Phase I ESA site visit. A small amount of what appeared to be household garbage was observed in and near the drainage ditch (2600 Market Drive).

The subject property was historically used as row crops and rice fields from at least 1947 to 1998. Organochlorine pesticides may have been applied to the on-site row crops and rice fields in the past. This is generally considered a concern and potentially a REC to the subject property. However, a Phase I ESA was performed by WKA in December 2001 (see Section 5.3.1) that included the subject property and additional parcels. This report similarly identified historical agricultural usage and the possibility of persistent pesticides applied to on-site row crops in the past. However, based on their previous soil sampling and testing for organochlorine pesticides in the region with non-detectable results, they concluded that organochlorine pesticides are not a concern at this site. The Phase I ESA report was submitted to the DTSC in January 2002. DTSC responded with a letter in February 2002 with concerns related to specifics about the historic crops and pesticides applied at the site, as well as requesting additional information about WKA's previous sampling in the area. No further reports or communication were available for review; however, the case was closed by DTSC in April 2002. This reasonably indicates that sufficient information was provided to demonstrate that no contaminants of concern had been released at the site. Further, the eastern part of the site was developed as the Natomas Center campus after the DTSC closed the case. Based on this history, we conclude that historical agricultural usage at the subject property is not considered a REC to the site.



Numerous surrounding sites and adjacent parcels were listed on some of the databases searched via EDR. None of the sites listed are likely to have current or former releases of hazardous substances and/or petroleum products with the potential to migrate to the subject property except for the following:

- A nearby site (Jacob Balen & Sons; 2360 Del Paso Road) had one 8,000-gallon diesel UST, one 8,000-gallon lead motor vehicle fuel UST, and one 550-gallon waste oil UST removed in 1994. Groundwater samples collected directly following tank excavation indicated that petroleum hydrocarbons from the USTs were released and reached groundwater. However, results of groundwater sampling performed later indicated that petroleum hydrocarbon concentrations in groundwater were low. The case was closed by Sacramento County EMD and the Water Board in 1996. Based on case closure due to low petroleum hydrocarbon groundwater concentrations, and the site being down-gradient of the subject property, this site does not constitute a REC to the subject property.

The Tier 1 Screening for Vapor Intrusion at the subject property indicated that there are two listings that may cause a vapor intrusion/encroachment risk to the subject property if there were a release to groundwater. There is no evidence that these listings have ever had a release. Therefore, vapor intrusion/encroachment risk is currently considered low at the subject property.

1.1.2 Conclusions

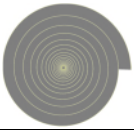
We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 for 2421 Del Paso Road and 2600 Market Drive, Sacramento, California (the subject property). Any exceptions to, or deletions from, this practice are described in the Limitations Section of this report. This assessment did not identify any recognized environmental conditions (RECs) in connection with the subject property.

This assessment has identified the following *de minimis* conditions:

- Minor staining observed in the eastern parcel (Natomas Center) parking lot.
- Small amounts of what appeared to be household garbage observed in and near the drainage ditch (2600 Market Drive).

1.1.3 Recommendations

No further investigation is recommended at this time. However, the minor staining in the eastern parcel (Natomas Center) parking lot should be contained and monitored, and the household garbage in the western vacant parcel should be removed.



ENVIRONMENTAL PROFESSIONAL?

A person who possesses sufficient specific education, training, and experience necessary to exercise professional judgment to develop opinions and conclusions regarding the presence of releases or threatened releases (per ASTM Standards E1527)

&

In California such a person must hold a current Professional Engineer's or Professional Geologist's license.

2.0 INTRODUCTION

2.1 Purpose

In order to assist in California Environmental Quality Act (CEQA) assessment, the school district is conducting a comprehensive Phase I Environmental Site Assessments (ESA) to determine whether there has been, or may have been, a release of hazardous materials or the presence of naturally occurring hazardous material. In order to address concerns regarding potential liability for toxic hazards, real estate investors (lenders, brokers, buyers, and sellers) need to assess property prior to purchase. to determine current and/or past occupants (or surrounding land uses) which could adversely impact property development, the environment, or the human health.

Performance of a Phase I Environmental Site Assessment according to ASTM Standard E1527-13 and the All Appropriate Inquiries (AAI) rule satisfies one of the requirements to qualify for landowner liability protections (LLPs) within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA).

The purpose of this Phase I Environmental Site Assessment is to identify to **the extent feasible**, pursuant to the processes prescribed by the AAI rule and in ASTM Standard E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process,* recognized environmental conditions in connection with the property. Additional investigative procedures, designed to meet the due diligence criteria specified by many lending institutions, have also been implemented. As defined by ASTM[1] E1527-13, §1.1.1, the term "recognized environmental conditions" or (REC) refers to:

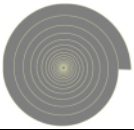
*"The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any **release** to the environment; (2) under conditions indicative of a **release** to the environment; or (3) under conditions that pose a material threat of a future **release** to the environment."*

Under CERCLA the definition of a **release** is given as:

*42 U.S.C. § 9601(22) defines a "**release**" as "any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment (including the abandonment or discharging of barrels, containers, and other closed receptacles containing any hazardous substances or pollutant or contaminant."*

It is important to note the issuance and consideration of Business Recognized Environmental Concerns, Historic Recognized Environmental Concerns (HREC), and/or Controlled Recognized Environmental Concerns (CREC). Each of these items is more clearly defined in the regulatory literature and standards. We have considered the application of these definitions as part of this review. We do this to help determine impact significance for sites which once had items of recognized

[1] American Society for Testing and Materials, www.astm.org



ASTM STANDARDS AND REQUIREMENTS

Phase I ESAs must be conducted in accordance with the current version of American Society for Testing and Materials International (ASTM) Standard E1527 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", ASTM International in conjunction with ASTM Standard E1528 "Standard Practice for Environmental Site Assessments: Transaction Screen Process", ASTM International. For referenced ASTM standards, visit the ASTM website, www.astm.org, or contact ASTM Customer Service at service@astm.org. Contact Petralogix to discuss these requirements in more detail. If preferred, we can come to your office and present a 30-minute power point on the ASTM Standard as topic for better understanding. Contact us at questions@petraolgix.com to setup a presentation.

concern due to use and or historic practice, but for which a cleanup or change of regulatory law and regulation has removed the hazardous condition from the site.

2.2 Detailed Scope-of-Review

The scope of work performed to develop the information contained in this Phase I Environmental Site Assessment report includes:

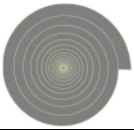
1. Collecting available information concerning the property
2. Review of other data pertinent to the specific site
3. Conducting a site visit to assess physical features, observe adjacent land use, and gather evidence of indiscriminate and/or illegal waste disposal
4. Conducting a review of regulatory agencies' records
5. Contacting appropriate regulatory personnel,
6. Reviewing regulatory files regarding the property in question.
7. Detailed discussions with both the Client and all previous owners who are available to discuss the history of the site.

A Phase I Environmental Site Assessment (ESA) performed by Wallace Kuhl and Associates, Inc. in December 2001 that includes the subject property was provided for review. This report is discussed in Section 5.3.1.

This Phase I Environmental Site Assessment discusses all work performed by Petralogix to date with regard to this specific project. The principal findings are outlined throughout the body of this text and are summarized in the conclusion of this report.

2.3 Significant Assumptions

No significant assumptions were made in the course of this assessment. To clarify, a significant assumption is defined in the following statement: "things and/or items that were based on speculative reports or study, or which were not verified through rigorous evaluation and objective review."



2.4 Limitations and Exceptions

This report was compiled as a Phase I Environmental Site Assessment for the subject project. This report contains information and data that was provided to Petralogix by a variety of outside sources. Petralogix cannot warrant the accuracy and/or completeness of the information which was provided to us by those sources.

When an assessment is completed without adequate subsurface exploration or chemical screening very little certainty (or conclusive statement) can be made about the conditions of the soil and groundwater beneath a particular site. As is the case with this study, uncertainty regarding latent subsurface conditions which may be the result of on-site or off-site sources exists. In order to best determine with certainty these conditions, physical testing would be required. *Therefore, the findings and conclusions of this report are not scientific certainty, but rather a statement of probability based on professional judgment.* ***These statements of probability are based on the data gathered during the course of this investigation.***

Petralogix is not able to represent that the site or adjoining land contains no hazardous waste, oil, underground storage tanks, or other latent condition beyond that detected or observed by Petralogix during the Phase I Environmental Site Assessment. Without physical tests and additional review for those sites, we can determine no definite answer. A possibility always exists for contaminants to migrate through surface water, air, or groundwater. An investigation to determine whether or not contaminants are present in the surface and subsurface soil is not within the scope of work required to produce the Phase I Environmental Site Assessment. Chemical analysis of soil and groundwater samples to quantify levels of contamination are also not within the scope of work required to develop a Phase I Environmental Site Assessment.

As discussed in ASTM E1527-13, it is never possible to eliminate all uncertainty from an investigation of this type:

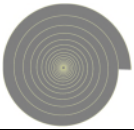
> No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property, and this practice recognizes reasonable limits of time and cost.

For this assessment, there were no specific limitations identified.

2.5 Special Terms and Conditions

As part of this certain materials are not fully evaluated including Asbestos, Mold, Radon, Vapor, or Lead. These are discussed and considered, but we are not proposing to provide characterization of these items (nor is characterization required or intended within the ASTM scope). Intention here is directed towards screening.

Our office has not been provided with any specific criteria for the development of this report that is separate from the general request to evaluate the property in question for possible problems related to toxic or hazardous agents. We have not been directed to address any specific questions concerning the site. If there is a need to conduct an investigation into a specific question not addressed in this report, please contact Petralogix immediately regarding your concerns.



2.6 User Reliance

This report was prepared for the exclusive use of Los Rios Community College District. In addition, the Natomas Unified School District may rely upon this report. No other person or entity is entitled to use or rely upon this report without specific written authorization from Petralogix. Such reliance is subject to the same limitations, terms, and conditions as our original contract with the above stated client(s). Petralogix specifically rejects any responsibility for unauthorized use of this report. Unauthorized use is any use that is not consented for by Petralogix in writing. This Phase I ESA is only reliable for 180 days from the date of the completion, January 20, 2020.

180 Day Limitation?

Phase I ESAs are only valid for 180 days. Many clients want a more detailed explanation of why. Over time, conditions may change at the site which cause an impact and form an environmental liability. *There are many examples of this happening. One value of retaining the same professional with time is that the revised and updated Phase I ESAs are generally more simplified than if using multiple consultants.*

3.0 SITE DESCRIPTION

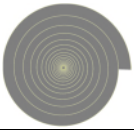
3.1 Location and Legal Explanation

The subject property consists of two parcels separated by approximately 250 feet in Sacramento, Sacramento County, California, at the intersection of Del Paso Road and Via Ingoglia, roughly 0.75 miles east of Interstate 5 and 1.8 miles north-northwest of Interstate 80 in the community of North Natomas. The eastern parcel is the American River College – Natomas Center Campus; the western parcel across the street of the campus (west of Via Ingoglia) is vacant/fallow land. The subject property is located in a primarily suburban area. The American River College – Natomas Center address is 2421 Del Paso Road, Sacramento, California, and consists of 5.87 acres of land (APN: 225-0040-085). The western vacant parcel address is 2600 New Market Drive, Sacramento, California, and consists of 7.99 acres of land (APN: 225-0040-089).

A general location map (Vicinity Map – Plate 1) and a general site map showing survey photograph locations (Site Map – Plate 2) are attached to this report in **Appendix A**. Photographs from our onsite field survey of the subject property are attached to this report as **Appendix B**.

3.2 Site and Vicinity Features

The site consists of the American River College – Natomas Center campus and vacant land. The site includes one instructional building, one parking lot and vacant land on the 5.87-acre eastern parcel, and vacant land with a drainage ditch on the 7.99-acre western parcel across Via Ingoglia. The combined overall parcel size is approximately 13.86 acres. The Natomas Center campus is located within the Natomas Town Center Education Complex, which also includes Inderkum High School adjacent north and east and the North Natomas Library adjacent west. To the south is Del Paso Road followed by commercial offices. The general vicinity consists of residential and commercial use.



3.3 Current Use - Property

The eastern parcel of the subject property is currently the American River College – Natomas Center campus with one instructional building in the northwest, one parking lot in the south, and vacant land in the northeast. The western parcel is fallow land with a drainage ditch.

3.4 Descriptions of Structures, Roads, Other Improvements for the Site

The eastern parcel (American River College – Natomas Center) is currently used as a community college campus. The Natomas Center campus includes one instructional building in the northwest portion, an undeveloped lot in the northeast portion, a parking lot, landscaping, and concrete flatwork. The western parcel is fallow land with a drainage ditch trending northwest-southeast in the southern portion.

3.5 Current Uses - Adjoining Properties

For the eastern subject property parcel with the existing American River College – Natomas Center building, adjacent north is Inderkum High School followed by New Market Drive, adjacent east are tennis courts and athletic fields of Inderkum High School, adjacent west is the North Natomas Library building and parking lot, followed by Via Ingoglia and vacant land (western subject property parcel). For the currently vacant western subject property parcel, adjacent north is North Natomas Regional Park, adjacent northwest is New Market Drive, adjacent west is vacant land followed by industrial use and residential housing, and adjacent east is Via Ingoglia followed by Inderkum High School and the North Natomas Library, followed by the American River College – Natomas Center. Adjacent south of both parcels is Del Paso Road followed by commercial buildings and Sleep Train Arena.

3.6 Physical Setting

3.6.1 Topography

According to the most recent United States Geological Survey Topographic map covering the subject property and vicinity[2], the subject property and general vicinity are at an elevation of roughly 15-20 feet above mean sea level. The site and general region are relatively flat.

3.6.2 Geology and Soils

According to the most detailed Geologic Map covering the subject property and vicinity, the subject property consists of the lower member of the Pleistocene Riverbank Formation of unconsolidated gravel, sand and silt (Qrl) and Holocene basin deposits of fine-grained silt and clay (Qb).[3]

In the southwest corner of the western vacant parcel, site soil consists of San Joaquin silt loam (0-3 percent slopes) with high runoff and moderately well-drained alluvium derived from granite. In the northeast portion of the western parcel and the western half of the eastern parcel (Natomas Center campus), site soil consists of Jacktone clay (0-2 percent slopes) with high runoff and somewhat

[2] US Geological Survey, 2018, 7.5' Topographic Map, California, Taylor Monument Quadrangle
[3] US Geological Survey Miscellaneous Field Studies Map MF-1790, Helley, E. J. & Hardwood, D. S., 1985, Geologic map of the Late Cenozoic deposits of the Sacramento Valley and northern Sierran Foothills, California. Scale 1:62,500.

poorly drained alluvium. In the eastern half of the eastern parcel (Natomas Center campus), site soil consists of Clear Lake Clay (0-1 percent slopes) with high runoff and somewhat poorly drained alluvium.[4]

3.6.3 Hydrogeology

The most recent groundwater elevation map found for the area is from Fall 2007[5]. At this time, the groundwater elevation at the site was 0 feet above msl. The subject property is at an elevation of approximately 15-20 feet above msl. Therefore, at this time depth to groundwater was 15-20 feet below ground surface (bgs). Further, groundwater flow direction in the area was to the east-southeast.

In order to estimate more recent groundwater elevation and direction, the Department of Water Resources Water Data Library[6] was referenced for the area. The groundwater elevation for the closest well, Well # 386547N1215320W001 located approximately 0.7 mile west of the subject property, has a groundwater elevation range of 2.11 to 10.01 feet above msl for 2015-2019. Therefore, depth to groundwater at the subject property is estimated at approximately 4.99 to 17.89 feet bgs.

4.0 USER PROVIDED DATA

4.1 Title Records

Chain of title reports were not provided by the client for Petralogix's use in preparing this report. Environmental Data Resources, Inc. (EDR) performed a Title Search to identify any Liens and AULs associated with the subject property addresses of 2421 Del Paso Road (APN 225-0040-085) and 2600 New Market Drive (APN 225-0040-089), City of Sacramento, Sacramento County, California recorded with the Sacramento County Recorder. There is a deed dated October 22, 2004 for 2421 Del Paso Road, identifying the subject property owner as the Los Rios Community College District. No Liens or AULs were identified. The previous owner was identified as the Natomas Unified School District. There is a deed dated April 23, 2004 for 2600 Market Drive, identifying the subject property owner as the City of Sacramento. No Liens or AULs were identified. The previous owner was identified as the Natomas Unified School District.

4.2 Environmental Liens or Activity and Use Limitations

No AUL or Environmental Liens were identified in the User Questionnaire. EDR performed a Lien and AUL search for the subject property addresses of 2421 Del Paso Road (APN 225-0040-085) and 2600 New Market Drive (APN 225-0040-089). In addition, Petralogix reviewed the California EPA Department of Toxic Substances Control (DTSC) databases[7] of land use restricted sites: "Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions" and "Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction."[8] The subject property

[4] UC Davis California Soil Resource Lab, SoilWeb.
[5] Sacramento County, California, Groundwater Elevations, Fall 2007. Department of Water Resources. https://waterresources.saccounty.net/Contour%20Maps/FALL%202007.pdf
[6] http://wdl.water.ca.gov/waterdatalibr1ary/
[7] https://dtsc.ca.gov/land-use-restriction-sites/
[8] https://dtsc.ca.gov/dtscs-cortese-list/

was not listed on either database.

4.3 Specialized Knowledge and Awareness

Ms. Regan Greenhill did not indicate specialized knowledge or experience that is important or relevant to assessing or identifying recognized environmental conditions in connection with the subject property.

4.4 Commonly Known or Reasonably Ascertainable Data

Ms. Regan Greenhill indicates knowledge of commonly known or reasonably ascertainable information related to the subject property that was relevant to this study or review. Specifically, small amounts of science chemicals are stored on-site for the adjacent Inderkum High School. These chemicals are not used on site. No spills or other chemical releases are known to have taken place on the property. No known environmental cleanups have occurred on the property.

4.5 Valuation Decrease for Environmental Matters

Ms. Regan Greenhill indicates no knowledge of valuation reduction of the subject property due to any environmental issues, or otherwise, is not currently applicable to the subject property.

4.6 Owner, Property Manager, and Occupant Data

Ms. Regan Greenhill indicates that she is the Owner's Representative. The current owner is the Los Rios Community College District. Information provided by the owner of the subject property is discussed in more detail in Section 8.1.

4.7 Purpose for Performing Phase I ESA

Ms. Regan Greenhill indicates the Phase I ESA has been requested as a requirement for state funding for construction of a building.

5.0 RECORDS EXAMINATION

In preparing this report, Petralogix has engaged the services of Environmental Data Resources, Inc. (EDR) of Milford, Connecticut. EDR provided Petralogix with a list and profile of the recorded sites within the project study area that have been identified by regulatory agencies of significance.

EDR's report #5914072.2s is included as **Appendix D**. The date of the latest agency version of each database searched by EDR and the date EDR acquired the latest update are noted in the EDR report as part of the record for this Phase I ESA.

The EDR governmental database search included a list of "orphan sites." Orphan sites are locations which have a physical existence, but whose exact location is "fuzzy" and therefore, requires additional review to determine relevance to the site in question. These sites were not depicted on the EDR radius map of identified sites. EDR identified 13 "orphan sites". The relevance of these sites is evaluated in section 5.3.3 below.

> ***Orphan Sites***
>
> *An orphan site can be described as a toxic waste area where the polluter could not be identified, or the polluter refused to take action or pay for the cleanup. It therefore is of great significance for due diligence review.*

5.1 Standard Environmental Records

A variety of standard environmental record sources have been reviewed based on the data provided by EDR in order to complete this report. Information on what sources were reviewed and search distances associated with those sources is listed in table form in **Appendix C**.

5.2 Supplementary Environmental Records

In addition to the standard environmental record sources, a Phase I Environmental Site Assessment (ESA) performed by Wallace Kuhl and Associates, Inc. (WKA) in December 2001 was provided for review. This report is discussed in Section 5.3.1 and included as Appendix H.

5.3 Environmental Record Discoveries

5.3.1 Subject Property

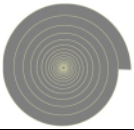
The subject property is listed on two EDR databases, as discussed in the following table. The site addresses for the subject property are 2421 Del Paso Road and 2600 New Market Drive.

Subject Property Address	Source	Comments
North Natomas Center Phase I 2421 Del Paso Road	NPDES, CIWQS	This site is listed on the CIWQS and NPDES databases for storm water management during construction in 2004-2006.
Town Center Educational Complex Del Paso Road/Natomas	ENVIROSTOR, SCH	This is a school site listed on the ENVIROSTOR and SCH databases for potential contaminants due to historical agricultural usage. This site includes the subject property, in addition to further parcels to the north, east, and west. DTSC closed this case in 2002 with no further cleanup action required. This is discussed further following this table.

The subject property (2421 Del Paso Road) is listed on the CIWQS and NPDES databases for storm water management during construction of the existing campus building in 2004-2006. The information reviewed for these databases do not constitute a REC to the subject property.

Town Center Educational Complex

A Phase I Environmental Site Assessment (ESA) was performed by WKA in December 2001 (see Section 5.2; included as Appendix H) that included the subject property as well as additional parcels to the north, east and west that together form the then proposed Town Center Education Complex, which was proposed to include Inderkum High School, the North Natomas Library, parking structures, and the American River College – Natomas Center campus. This report identified historical agricultural usage, including row crops and rice fields. WKA concluded that persistent pesticides may have been applied to on-site row crops in the past; however, based on their previous



soil sampling and testing for organochlorine pesticides in the region with non-detectable results they concluded that organochlorine pesticides are not a concern at this site.

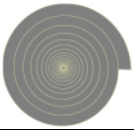
The Phase I Environmental Site Assessment report was submitted to the California Department of Toxic Substances Control (DTSC) in January 2002. DTSC responded with a letter in February 2002 stating two main concerns: 1) The report does not provide details from reliable sources on what type of crops were grown on-site, for how long, and what pesticides were used, and 2) Details are not provided about the soil sampling tests performed in the region, including the locations, the number of samples taken, quality control measures used, the laboratory detection limits, the results of the tests, or the rational for how this information is applicable to the site. DTSC requested additional information to address their concerns.

No further reports or communication were provided by the User, Owner, or included with documents part of the DTSC case; however, the case was closed by DTSC in April 2002. This indicates that sufficient information was provided to demonstrate that no contaminants of concern have been released at the site.

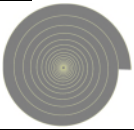
5.3.2 Surrounding Sites

Surrounding sites and adjacent properties were listed on some of the databases searched via EDR. See details below.

Facility Name	**Location (miles)**	**Source**	**Comments**
UC Davis Medical Group Natomas Clinic 2400 Del Paso Road Suite 145	~335 ft south Cross-gradient	RCRA NonGen/NLR	The site is also listed on the RCRA NonGen/NLR for handling hazardous waste. No violations found. This is not considered a REC to the subject property.
Jacob Balen & Sons 2360 Del Paso Road	~351 feet east-southeast Down-gradient	Sacramento County ML, SWEEPS UST, HIST UST, CA FID UST	The site is listed on the Sacramento County ML, SWEEPS UST, HIST UST, and CA FID UST databases for one 8,000-gallon leaded motor vehicle fuel UST installed in 1960 and one 8,000-gallon diesel UST installed in 1960. There is no record of tank removal on these databases. This is a potential concern to the subject property and is discussed further following this table.
Inderkum High School AT&T Mobility 2500 New Market Drive	~526 feet north Cross-gradient	Sacramento Co. ML, CERS HAZ WASTE, HAZNET, CERS	This site is listed on the CERZ HAZ WASTE database as a hazardous waste generator. This site is also listed on the HAZNET database for storage of alkaline solution, liquids with pH <= 2, and aged or surplus inorganics. The site is also listed on CERS with numerous violations related to documentation, labeling, training, and closing hazardous waste containers. This does not constitute a REC to the subject property.



Facility Name	Location (miles)	Source	Comments
Rite Aid #6448 Sutter Valley Medical Foundation DBA Sutter Medical 2751 Del Paso Road	~593 feet west Up-gradient	CERS HAZ WASTE, RCRA NonGen / NLR, HAZNET, Sacramento Co. ML, RCRA LQG, RCRA SQG,	This site is listed on the CERZ HAZ WASTE database as a hazardous waste generator, on RCRA NonGen/NLR for a facility previously within the site for handling hazardous waste, on HAZNET for pharmaceutical waste, unspecified solvent mixture, aqueous solution containing reactive anions, and detergent waste chemicals, on RCRA LQG as a large quantity generator in 2014 and 2018, and on RCRA SQG as a small quantity generator in 2019. No violations or spills are reported. This does not constitute a REC to the subject property.
Chevron 210286 2700 Del Paso Road	~776 feet west-southwest Cross-gradient	CERS HAZ WASTE, CERS TANKS, HAZNET, Sacramento Co. ML, CERS, UST	This site is listed on the CERS TANKS, CERS, Sacramento Co. ML, CERS HAZ WASTE, and UST databases for two permitted USTs at this gas station site. No violations were reported for the inspections documented between 2013 and 2018. This does not constitute a REC to the subject property.
Safeway Fuel Center #2697 2811 Del Paso Road	~974 feet west Up-gradient	CERS HAZ WASTE, CERS TANKS, CHMIRS, Sacramento Co. ML, CERS, UST	This site is listed on the CERS TANKS, CERS, Sacramento Co. ML, CERS HAZ WASTE, and UST databases for three permitted USTs at this gas station site. Violations related to documentation permit renewal are reported. Six customer caused spills were reported on the CHMIRS database in 2007, 2010, 2011, 2012, 2013, and 2014. These spills all appear to be minor and on concrete and were cleaned up by the customer or site personnel. No significant spills or violations are reported. This does not constitute a REC to the subject property.
Safeway Food & Drug #2697 2851 Del Paso Road	~990 feet west Up-gradient	Sacramento Co. ML, CERS HAZ WASTE, CERS, RCRA-LQG, FINDS, ECHO	This site is listed on the CERS HAZ WASTE database as a hazardous waste generator. Violations related to documentation are reported on the CERS database. The site is listed as a large quantity generator on RCRA-LQG in 2013 and 2019. No spills are reported. This does not constitute a REC to the subject property.
Glenn Misono DDS 4660 Natomas Blvd Suite 140	1117 feet east-northeast Down-gradient	RCRA NonGen/NLR, Sacramento Co. ML,	This site is listed on the RCRA NonGen/NLR database as a handler of hazardous waste; no violations reported. This does not constitute a REC to the subject property.
Kids Care Dental - Natomas 4670 Natomas Blvd Suite 100	1200 feet east-northeast Down-gradient	RCRA NonGen/NLR	This site is listed on the RCRA NonGen/NLR database as a handler of hazardous waste; no violations reported. This does not constitute a REC to the subject property.



Facility Name	Location (miles)	Source	Comments
Park Place Dental Group 4690 Natomas Blvd Suite 100	1226 feet east-northeast Down-gradient	RCRA NonGen/NLR	This site is listed on the RCRA NonGen/NLR database as a handler of hazardous waste; no violations reported. This does not constitute a REC to the subject property.
Kohl's Department Stores – Store #683 4700 Natomas Blvd	1250 feet east-northeast Down-gradient	CERS HAZ WASTE, Sacramento Co. ML, RCRA NonGen/NLR	This site is listed on the CERS HAZ WASTE database as a generator of hazardous waste. Violations are reported on the CERS database related to documentation and proper labeling. This site is also listed on the RCR NonGen/NLR database as a handler of hazardous waste. No violations are reported. This site does not constitute a REC to the subject property.
Creekside Learning Center Kokomo and North Park Drive	3979 feet northwest Cross-gradient	ENVIROSTOR, SCH	This is a school site listed on the ENVIROSTOR and SCH databases for potential contaminants due to historical agricultural usage. Soil sampling and testing for metals and organochlorine pesticides were performed; concentrations of contaminants of concern above levels of concern were not identified. The case was closed by DTSC with no further action required in 2005. This is not considered a REC to the subject property.

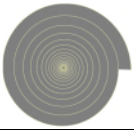
Jacob Balen and Sons

The site is listed on the Sacramento County ML, SWEEPS UST, HIST UST, and CA FID UST databases for one 8,000-gallon leaded motor vehicle fuel underground storage tank (UST) installed in 1960 and one 8,000-gallon diesel UST installed in 1960. There is no record of removal on these databases. However, the Phase I Environmental Site Assessment performed for the subject property by WKA in 2001 (see Section 5.3.1) states that according to Sacramento County Environmental Management Department (EMD) records, the two USTs, as well as one 550-gallon waste oil UST, were removed in 1994. Groundwater samples collected directly following tank excavation indicate that petroleum hydrocarbons from the USTs were released and reached groundwater. However, results of groundwater sampling performed later, after over-excavation and dewatering, indicate that petroleum hydrocarbon concentrations in groundwater are low. The case was closed by Sacramento County EMD and the Water Board in 1996. Based on case closure due to low petroleum hydrocarbon groundwater concentrations, and the site being down-gradient of the subject property, this site does not constitute a REC to the subject property.

None of the other surrounding sites reviewed are likely to have current or former releases of hazardous substances and/or petroleum products with the potential to migrate to the subject property.

5.3.3 Orphan Sites

EDR identified 13 "orphan sites". Nothing pertaining to RECs was identified in these orphan sites.



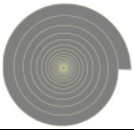
6.0 HISTORICAL USE DATA

6.1 Historical Aerial Photographs & Topographic Maps

Aerial photographs and topographic maps of the subject property provided by EDR, and aerial photographs from Google Earth, were reviewed as part of this investigation:

Aerial Photograph Description Table

Date	Photo Description
1937	The subject property appears to be vacant land, with a northwest-southeast trending drainage/irrigation ditch in the southwest portion of the western parcel. There is another drainage/irrigation ditch mostly north of the subject property, but potentially extending into the southeastern edge of the eastern parcel. There is an east-west trending road (Del Paso Road) adjacent south, and a north-south trending road within one-quarter mile to the east. The general vicinity is mostly vacant and agricultural land.
1947	The subject property now appears to be a rice field on both the western and eastern parcels. There appears to be several structures, likely farmhouses, adjacent east. The general vicinity appears to be agricultural land, mostly rice fields and row crops.
1957	The subject property now appears to be two separate fields of row crops with the southwest portion vacant land. There are now several structures adjacent south and southeast, across Del Paso road. There is also an unimproved road with several structures to the west. The general vicinity remains agricultural land, with several more roads and structures.
1964	The subject property now appears to be vacant/fallow land; however, the photo is unclear, and the subject property may be mostly row crops. There is still a northwest-southeast trending drainage/irrigation ditch in the southwest portion of the western parcel. The general vicinity appears similar to the previous photo.
1966	The subject property appears to mostly be a rice field again; the western and southwestern portions are vacant land. The general vicinity remains agricultural land with several structures, likely farmhouses.
1972	The subject property appears to be mostly row crops again; the western and southwestern portions are vacant land. The general vicinity remains agricultural land with several structures, likely farmhouses. The structures to the south are no longer present.
1984	The subject property appears similar to the previous photo. The general vicinity appears similar to the similar photo, with the exception of the eastern adjacent structures have been removed, and there appears to be one new structure.
1993	The subject property appears similar to the previous photo. The general vicinity is similar to the previous photo, with mostly agricultural land, with the exception of the structures to the west are no longer present and there is development within one-quarter mile to the south with an apparent pond and two parking lots with multiple trees.

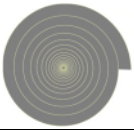


1998	The subject property appears similar to the previous photo. The general vicinity is similar to the previous photo, with the addition of an apparent commercial development adjacent south across Del Paso Road.
2002 Google Earth	The western part of the subject property is now vacant/fallow land, still with the northwest-southeast trending drainage/irrigation ditch. The eastern parcel is undergoing construction. The properties adjacent north, east and west of the eastern parcel are also undergoing development. There is a paved north-south trending road west of the western parcel. There are two additional commercial developments to the south, across Del Paso Road.
2006	The western parcel of the subject property remains vacant/fallow land. The eastern parcel now has one large building in the northwest, and a parking lot in the south; this is now the operational American River College – Natomas Center Campus. The northeast portion of the eastern parcel appears to be vacant land. The area between the western and eastern parcels is vacant land. North of the eastern parcel/Natomas Center Campus is the developed Inderkum High School buildings followed by New Market Drive; east are athletic fields and tennis courts associated with the high school. North of the western parcel is vacant land; east and northeast is vacant land followed by commercial and residential developments. In the general vicinity, there are further commercial developments to the southwest and east.
2009	The subject property appears similar to the previous photo. The land between the two parcels is now developed with one building and a parking lot, the North Natomas Library, followed by a north-south road, Via Ingoglia. The general vicinity is similar to the previous photo.
2012	The subject property and general vicinity appear similar to the previous photo, with the exception of a potential park to the north.
2016	The subject property and general vicinity appear similar to the previous photo, with the exception of a park facility with a parking lot to the north.

Topographic Maps

Date	Scale	Quadrangle	Map Description
1902 1907	1:62,500	Fairoaks Davisville	The subject property is depicted as vacant land in the east and part of a small lake/marsh area in the west. Lonetree Island is one-half mile south of the subject property. Bush Lake is depicted within one quarter mile to the east. The general vicinity is depicted as vacant land and is labeled as the American Basin.
1911 1915	1:31,680	Arcade Elkhorn Weir	The subject property and general vicinity are similar to the previous map.
1950	1:24,000	Taylor Monument Rio Linda	The subject property remains vacant land. Bush Lake is no longer present in the west; an intermittent stream or drainage ditch is now depicted. Another drainage ditch is depicted

Date	Scale	Quadrangle	Map Description
			adjacent north and east. Adjacent south Del Paso Road is trending east-west, depicted as a secondary highway. The adjacent east property now has a structure. The large lake to the east is no longer present, but a depression is indicated. North-south trending El Centro Road is depicted as a secondary highway one mile to the west, a private airport is depicted one mile south, and a north-south trending drainage canal is depicted one-half mile to the east. There are several unimproved roads, drainages and structures in the general vicinity, but it largely remains undeveloped.
1951	1:24,000	Taylor Monument Rio Linda	The subject property and general vicinity appear similar to the previous map.
1954	1:62,500	Davis Fair Oaks	The subject property appears similar to the previous map. The property adjacent east has one additional structure. The general vicinity is similar to the previous map, with additional minor developments.
1967	1:24,000	Taylor Monument Rio Linda	The subject property appears similar to the previous map. There is more development in the general vicinity, including two structures to the southeast and an unimproved road with several structures within one quarter mile to the west. Interstate 5 is now depicted trending northwest-southeast within three-quarter mile west of the subject property. There is significant development roughly 1.5 miles to the southwest.
1975	1:24,000	Taylor Monument Rio Linda	The subject property and general vicinity appear similar to the previous map, with some further development in the general vicinity.
1980	1:24,000	Taylor Monument	The subject property and general vicinity appear similar to the previous map, with some further development in the general vicinity.



Date	Scale	Quadrangle	Map Description
		Rio Linda	Interstate 80 is depicted roughly 2 miles to the southeast.
2012	1:24,000	Taylor Monument Rio Linda	The subject property appears similar to the previous map, vacant with a drainage ditch in the west. There is now a minor north-south road labeled Via Ingoglia dividing the subject property. There is also a minor road directly east of the subject property. New Market Drive is to the north. The general vicinity is significantly more developed, mostly with what appears to be housing.

Based on the historical aerial photographs, topographic maps and supplemental information from Google Earth, the subject property was vacant land with a drainage/irrigation ditch in the western parcel from at least 1902 to 1937. Based on aerial photos, from at least 1947 to 1998 the subject property was agricultural land, alternating between a rice field and row crops. The eastern parcel underwent development starting in 2002 and was the American River College – Natomas Center Campus by at least 2006. The western parcel has been vacant/fallow land since at least 2002. These photos and maps are included in **Appendix E**.

6.2 Sanborn Insurance Company Maps

An attempt was made by EDR to obtain Sanborn Insurance Company maps for the period covering the years 1894 through the present in order to determine what types of activities were conducted on the subject property and on adjoining properties. Sanborn maps for the subject property were not identified.

6.3 Local Street Directories

Cole Information and Dun & Bradstreet historical directory listings data by infoUSA[9] for Sacramento were reviewed, including issues dated approximately every five years from 1920 through 2014. The subject property address of 2421 Del Paso Road was identified as ARC Natomas Center in 2010 and 2014. The subject property address of 2600 New Market Drive was not identified.

Listings from 2005-2014 indicate adjacent properties across Del Paso Road consist primarily of commercial businesses (mostly related to real estate), medical facilities, a preschool, a church and a Walgreens drugstore. There is also a listing for Harris & Devine Trucking in 1942 and 1947 at 2410 Del Paso Boulevard. If this is address is actually on Del Paso Road, the address is 600 feet south of the subject property. This is an industrial facility that may have had petroleum products stored on-site; however, there is no record of release of hazardous materials and the site is cross-gradient of the subject property; this is not considered a REC to the subject property. North Natomas Library is listed in 2014 on Via Ingoglia. No listings material to RECs were identified in the City Directory findings. City Directory listings are included in **Appendix E**.

[9] Provided by EDR.

7.0 SITE RECONNAISSANCE

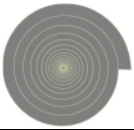
A visual reconnaissance of the subject property was conducted on January 07, 2020, by Tonya Scheftner, Project Geologist. During the site visit, the weather was foggy and cold. A site map and photographs of the subject property are attached to this report in **Appendices A** and **B**.

7.1 Procedure and Restrictive Conditions

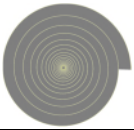
The periphery of the subject property (2421 Del Paso Road and 2600 Market Drive), and common areas of the Natomas Center school building were observed. Ms. Regan Greenhill, site contact for Natomas Center, allowed access to the undeveloped portion of the Natomas Center, which was fenced and locked, as well as the Natomas Center common areas. Ms. Greenhill indicated no knowledge of any aboveground storage tanks, underground storage tanks, or hazardous materials stored on site.

7.2 Petralogix Site Visit Worksheet

Site Visit Observations	
Subject Property: 2421 Del Paso Road & 2600 New Market Drive	**Weather:** Cold, foggy
Describe the current use of the property.	The subject property (2421 Del Paso Road) is currently used as a junior college campus – Natomas Center. Natomas Center includes one structure, parking area, an undeveloped lot, landscaping, concrete hardscape, and a parking lot. The subject property (2600 New Market Drive) is currently fallow land with a canal that trends northwest.
Describe evidence of historic uses on the property.	None observed.
Is there a Potable Water Source?	Public – City of Sacramento
Is there a Sewage Disposal Source?	Public – Sacramento Area Sewer District
Are there any onsite odors?	None observed.
Are there any pools of Liquid?	None observed.
Are there any electric or hydraulic equipment likely to contain PCBs?	One ground-mounted transformer was observed outside adjacent southwest of the Natomas Center building and two ground-mounted transformers were observed near the southeast boundary of the Natomas Center parcel. No green stickers stating “No PCB” was observed. No leaking was observed, and transformers were placed on thick concrete with no visible staining.
Are there any storage tanks located onsite?	None observed.



Site Visit Observations	
Are there any drums or other containers located onsite?	None observed.
Observations – Structure Interior	
Are there any heating/cooling system?	Central Heating and Air
Are there any stains or corrosion?	None observed.
Are there any sumps or drains?	Drains observed in public restroom.
Observations - Exterior	
Are there any Ponds, Lagoons, and/or Pits?	No ponds, pits, or lagoons observed. One dry canal trending northwest observed on the fallow land.
Is there any stained soil or pavement visible onsite?	Minor staining observed in parking lot.
Was there any solid waste storage or deposition onsite?	City of Sacramento Solid Waste Services trash receptacles were observed. A minor amount of what appeared to be household garbage was observed in and near the canal on the 2600 Market Drive parcel.
Any noticeable wastewater discharge(s)?	None observed.
Are there any wells or septic systems visible onsite?	None observed.
Observations – Vicinity Area	
Describe the topography of property and vicinity.	The subject property and vicinity are relatively flat.
Describe the current use of adjoining properties.	2421 Del Paso Road: Inderkum High School is located north and east of the subject property. To the west is North Natomas Library followed by Via Ingoglia. To the south is Del Paso Road followed by business commercial land use. 2600 New Market Drive: Residential construction is located north of the site. To the east is undeveloped land. West of the site is Via Ingoglia followed by North Natomas Library. To the south is Del Paso Road followed by business commercial land use.
Is there any evidence of past uses?	None observed.
Describe the current land uses in area.	Commercial, Educational, Residential



Site Visit Observations	
Describe any evidence of past uses.	None observed.

No recognized environmental conditions were observed during the site reconnaissance.

A minor amount of what appeared to be household garbage was observed in and around a portion of the drainage ditch located on the undeveloped subject property (2600 Market Drive) – this is considered *de minimis*.

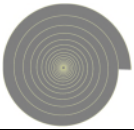
8.0 INTERVIEWS

8.1 Interview with Owner / Site Manager and Key Individuals

Ms. Regan Greenhill, current Facilities Planning & Engineering Specialist for the Natomas Center campus, was interviewed via an owner questionnaire (**Appendix F**) regarding current and historical use of the subject property. The current property owner of the Natomas Center campus (2421 Del Paso Road) is the Los Rios Community College District, purchased in 2004. The previous property owners or any other persons with historical knowledge of the subject property are not known. This parcel currently consists of one two-story building constructed in 2005 and 2006, that houses community college classes and support spaces, as well as a parking lot with 316 spaces. Small amounts of science chemicals are stored on-site for the adjacent Inderkum High School. These chemicals are not used on-site. Past use includes agricultural prior to 2005, including dry crops and rice crops. It is unknown whether pesticides have been applied to or disposed of on the property. The parcel uses both public water and a public sewer system with a system age of approximately 15 years, and uses rooftop HVAC units (gas heating, electrical cooling) and split systems (electrical). Ms. Regan Greenhill provided a previous Geotechnical Engineering report for the site.

The current property owner of the western vacant parcel (2600 New Market Drive) is listed as the Natomas Unified School District, purchased in 2019. The previous owner is listed as the City of Sacramento. The property is currently an open field with former agricultural use prior to 2005, including dry crops and rice crops. From 2005-present the site has remained unused. The parcel uses both public water and a public sewer system. Ms. Regan Greenhill provided two Geotechnical Engineering reports and a Wetland Delineation report for the site. A historic agricultural building was built on the site between 1947 and 1957 and removed prior to 1993. However, based on our review of historic aerial photographs (Section 6.1), this structures appears to be located on the western adjacent parcel, which was previously part of the same parcel as 2600 New Market Drive.

Ms. Regan Greenhill was also interviewed via a user questionnaire (**Appendix F**) regarding current and historical use of the subject property. Ms. Greenhill indicated the future use of the property will be educational, with an additional educational building added to the Natomas Center campus (2421 Del Paso Road) and a parking lot added to the western vacant parcel (2600 New Market Drive). The Phase I ESA report is requested to satisfy requirements for public funding for new construction.



8.2 Interviews with Local Government Offices

8.2.1 Sacramento County Environmental Health Division

The Sacramento County Environmental Health Division was contacted to determine whether any records were on file at that agency material to RECs in connection with the subject property addresses of 2421 Del Paso Road and 2600 New Market Drive. No records were identified.

8.2.2 City of Sacramento, Community Development

EDR performed a search of building department records for the subject property and adjoining sites on behalf of Petralogix on December 20, 2019. No building records were available for the target property addresses, 2421 Del Paso Road and 2600 New Market Drive, Sacramento.

EDR identified numerous nearby properties with new grading/repair/remodel/improvement permits. No RECs were identified.

8.2.3 Sacramento County Assessor-Recorder

Petralogix submitted a search request of property records for the subject property available at the Sacramento County Recorder office. Records identify the current property owner of 2421 Del Paso Road (APN 225-0040-085) as Los Rios Community College District with acquisition year 2004. Previous owners are listed as Natomas Unified School District (December 2003 – October 2004) and City of Sacramento (October 2003 – December 2003). Records identify the current property owner of 2600 New Market Drive (APN 225-0040-089) as City of Sacramento with acquisition year 2003.

8.2.4 Sacramento Metropolitan Air Quality Management District

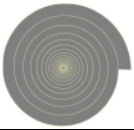
The Sacramento Metropolitan Air Quality Management District was contacted to determine whether any records were on file at that agency material to RECs in connection with the subject property. No records were found for the subject property addresses. However, several records were identified for sites within one quarter mile of the subject property, including two retail gasoline dispensing facilities. Other listings are for generators, a coffee roaster, and paint spray booths.

8.2.5 Sacramento County Agricultural Commissioner

The Sacramento County Agricultural Commissioner was contacted to determine whether any records were on file at that agency material to pesticide use in connection with the subject property. Documents were found for 2421 Del Paso Road and 2600 New Market Drive for application of Roundup Custom for Aquatic and Terrestrial Use, Ammonium Sulfate, and PHT Latron B-1956 applied to property rights of way in 2017. No records were found for pesticide application on agricultural land. This does not constitute a REC to the subject property.

9.0 MOLD ASSESSMENT SCREENING

No obvious signs of mold were seen during our limited site visit. We are not certified mold experts. If the Los Rios Community College District is concerned with the possibility of mold, a survey is applicable. However, mold inspection is not a required part of a Phase I ESA evaluation under the ASTM Standard.



10.0 LEAD SCREENING EVALUATION

The current building at the site was constructed after 2002, after the ban of lead paints and products. Therefore, the potential for lead-based paints located in/on the site structures is considered low. We are not certified lead experts and lead inspection is not a required part of a Phase I ESA evaluation under the ASTM Standard.

11.0 ASBESTOS SCREENING EVALUATION

The current building at the site was constructed after 2002, after the effective ban of most asbestos containing building materials. The potential for asbestos containing building material located in/on the site structures is considered low. We are not certified asbestos experts and asbestos inspection is not a required part of a Phase I ESA evaluation under the ASTM Standard.

12.0 RADON GAS ASSESSMENT

Radon gas emissions from the natural breakdown of elements in soil is a concern in many areas around the country. In particular, Radon gas can buildup in confined spaces such as tunnels and basements. A survey of the subject property was not conducted, but a review based on government data was performed. The Federal EPA Radon Zone for Sacramento County is Zone 3, indoor average level <2 pCi/L. Based on this low potential, Radon is a low concern for the subject property.

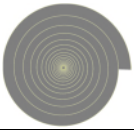
13.0 VEC & VAPOR INTRUSION SCREENING

The EDR VEC App was used by our firm to perform a Tier 1 Screening for Vapor. This App provides integrated data, analytical tools, and professional reporting searches to help review available environmental records (Appendx D). Based on our review, the subject property does not have listings that may have the potential to cause vapor intrustion/encroachment risk.

In addition, a search area of one-third of a mile was utilized in order to assess potential listings within the region which may have the potential to cause vapor intrusion/encroachment risk. Based on our review, there are two listings that may have the potential to cause vapor intrusion/encroachment risk. The Chevron with 2 USTs and the Safeway Fuel Center with 3 USTs, 776 feet and 974 feet to the west/upgradient, respectively, may cause a vapor intrusion/encroachment risk to the subject property if the USTs were to leak to groundwater.

14.0 DISCOVERIES & FINDINGS

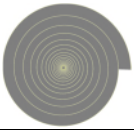
- The subject property was vacant land with a drainage/irrigation ditch in the western parcel from at least 1902 to 1937.
- From at least 1947 to 1998 the subject property was agricultural land, alternating between a rice field and row crops.
- The eastern parcel underwent development starting in 2002, and was the American River College – Natomas Center campus with one structure and parking lot by at least 2006.



- Small amounts of science chemicals are stored at the Natomas Center campus for the adjacent Inderkum High School; these chemicals are not used on-site. No spills or releases have been reported.
- The western parcel has been fallow land since at least 2002.
- Numerous surrounding sites and adjacent parcels were listed on some of the databases searched via EDR. None of the sites listed are likely to have current or former releases of hazardous substances and/or petroleum products with the potential to migrate to the subject property except for the following:
    - A nearby site (Jacob Balen & Sons; 2360 Del Paso Road) had one 8,000-gallon diesel UST, one 8,000-gallon lead motor vehicle fuel UST, and one 550-gallon waste oil UST removed in 1994. Groundwater samples collected directly following tank excavation indicated that petroleum hydrocarbons from the USTs were released and reached groundwater. However, results of groundwater sampling performed later indicated that petroleum hydrocarbon concentrations in groundwater were low. The case was closed by Sacramento County EMD and the Water Board in 1996.
- The Tier 1 Screening for Vapor Intrusion at the subject property indicated that there are two listings, the Chevron with 2 USTs and the Safeway Fuel Center with 3 USTs, 776 feet and 974 feet to the west/upgradient of the subject property, respectively, that may cause a vapor intrusion/encroachment risk to the subject property if the USTs were to release petroleum hydrocarbons that migrated to groundwater.
- Minor staining was observed in the eastern parcel parking lot.
- A small amount of what appeared to be household garbage was observed in and near the drainage ditch (2600 Market Drive).

15.0 PROFESSIONAL OPINIONS

- The subject property was historically used as row crops and rice fields. Organochlorine pesticides may have been applied to the on-site row crops and rice fields in the past. This is generally considered a concern and potentially a REC to the subject property. However, a Phase I ESA was performed by WKA in December 2001 (see Section 5.3.1) that included the subject property as well as additional parcels that now form the Town Center Education Complex. This report similarly identified historical agricultural usage and the possibility of persistent pesticides applied to on-site row crops in the past. However, based on their previous soil sampling and testing for organochlorine pesticides in the region with non-detectable results, they concluded that organochlorine pesticides are not a concern at this site. The Phase I ESA report was submitted to the DTSC in January 2002. DTSC responded with a letter in February 2002 with concerns related to specifics about the historic crops and pesticides applied at the site, as well as requesting additional information about WKA's previous sampling in the area. No further reports or communication were available for review; however, the case was closed by DTSC in April 2002. This indicates that sufficient information was provided to demonstrate that no contaminants of concern had been released at the site. Further, the eastern part of the site was developed as the Natomas Center campus. Based on this history, we conclude that historical agricultural usage at the subject property is not considered a REC to the site.
- The on-site structure was built after 1980; building materials in the on-site structure are unlikely to contain lead and asbestos. Lead and asbestos are not a concern to the subject property.



- No spills or releases of the small amounts of science chemicals stored but not used on-site at the Natomas Center campus have been reported. This does not constitute a REC to the subject property.
- The nearby site (Jacob Balen & Sons; 2360 Del Paso Road) with three removed USTs and evidence of historic petroleum hydrocarbon release to groundwater had low levels of petroleum hydrocarbons in groundwater in 1996. The case was therefore closed by Sacramento County EMD and the Water Board in 1996. Based on case closure due to low petroleum hydrocarbon groundwater concentrations, and the site being down-gradient of the subject property, this site does not constitute a REC to the subject property.
- There is no evidence that the two listings that may cause a vapor intrusion risk to the subject property if there were to be a release have ever had a release. Therefore, vapor intrusion/encroachment risk is currently considered low at the subject property.
- Staining observed in the parking lot of the site is minor, and therefore considered *de minimis*.
- The small amount of what appeared to be household garbage located on 2600 Market Drive is considered *de minimis*.

16.0 FINAL CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 for 2421 Del Paso Road and 2600 Market Drive, Sacramento, California (the subject property). Any exceptions to, or deletions from, this practice are described in the Limitations Section of this report. This assessment did not identify any recognized environmental conditions (RECs) in connection with the subject property.

This assessment has identified the following *de minimis* conditions:

- Minor staining observed in the eastern parcel (Natomas Center) parking lot.
- Small amounts of what appeared to be household garbage observed in and near the drainage ditch (2600 Market Drive).

17.0 RECOMMENDATIONS

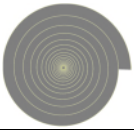
No further investigation is recommended at this time. However, the minor staining in the eastern parcel (Natomas Center) parking lot should be contained and monitored, and the household garbage in the western vacant parcel should be removed.

18.0 SPECIFIC DEVIATIONS

No deviations have been taken from this standard.

19.0 ADDITIONAL SERVICES

No additional services were provided.



20.0 QUALIFICATIONS OF PETRALOGIX ENVIRONMENTAL PROFESSIONALS

Daniel Kramer, PG, CEG, PGp

Professional Experience:

Neil O. Anderson and Associates	2003 – 2005
Kleinfelder, Inc.	2005 – 2006
Neil O. Anderson and Associates	2006 – 2014
Petralogix Engineering, Inc.	2014 – Present

Education:
B.S., Geology, University of the Pacific, Galt, CA

Registrations:
California Professional Geologist, PG-8657
California Certified Engineering Geologist, CEG-2588
California Professional Geophysicist, PGp-1078
Oregon Registered Geologist, E2334

Professional Memberships:
Association of Engineering Geologist (AEG)
American Society of Civil Engineers (ASCE)

Heather Shaddox, Project Geologist

Professional Experience:

Neil O. Anderson & Associates	2013 – 2015
Petralogix Engineering, Inc.	2015 – 2016; 2019-Present

Education:
B.S., Geology, California State University-Stanislaus, Turlock, CA

Certification:
Geologist-In-Training, GIT-507

Professional Memberships:
American Geophysical Union (AGU)
Seismological Society of America (SSA)

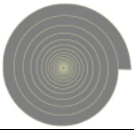
Tonya Scheftner, Project Geologist

Professional Experience:

Neil O. Anderson & Associates	2014 – 2015
Petralogix Engineering, Inc.	2015 – Present

Education:
B.S., Geology, California State University-Stanislaus, Turlock, CA

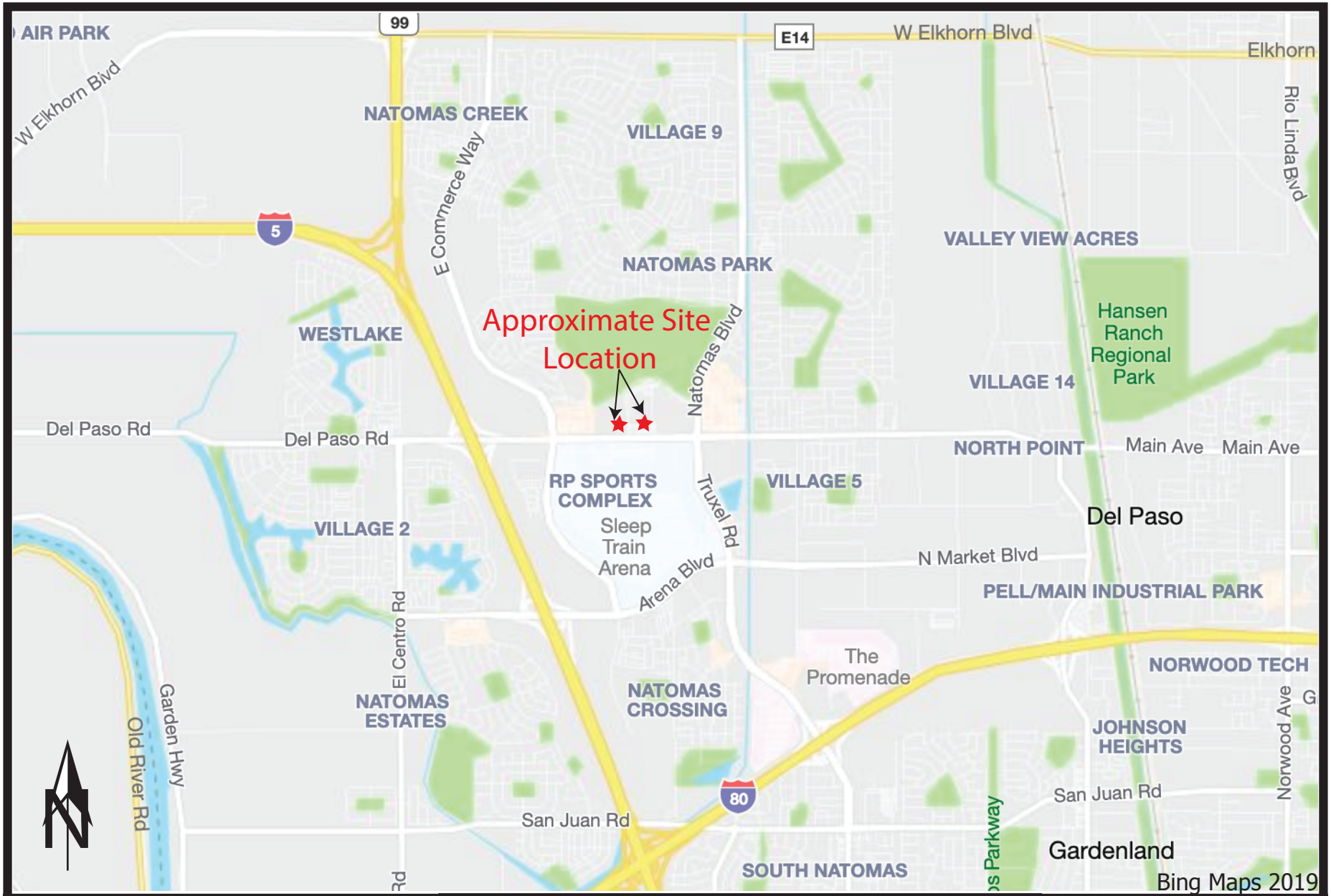
Certification:
Geologist-In-Training, GIT-685



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APPENDIX A

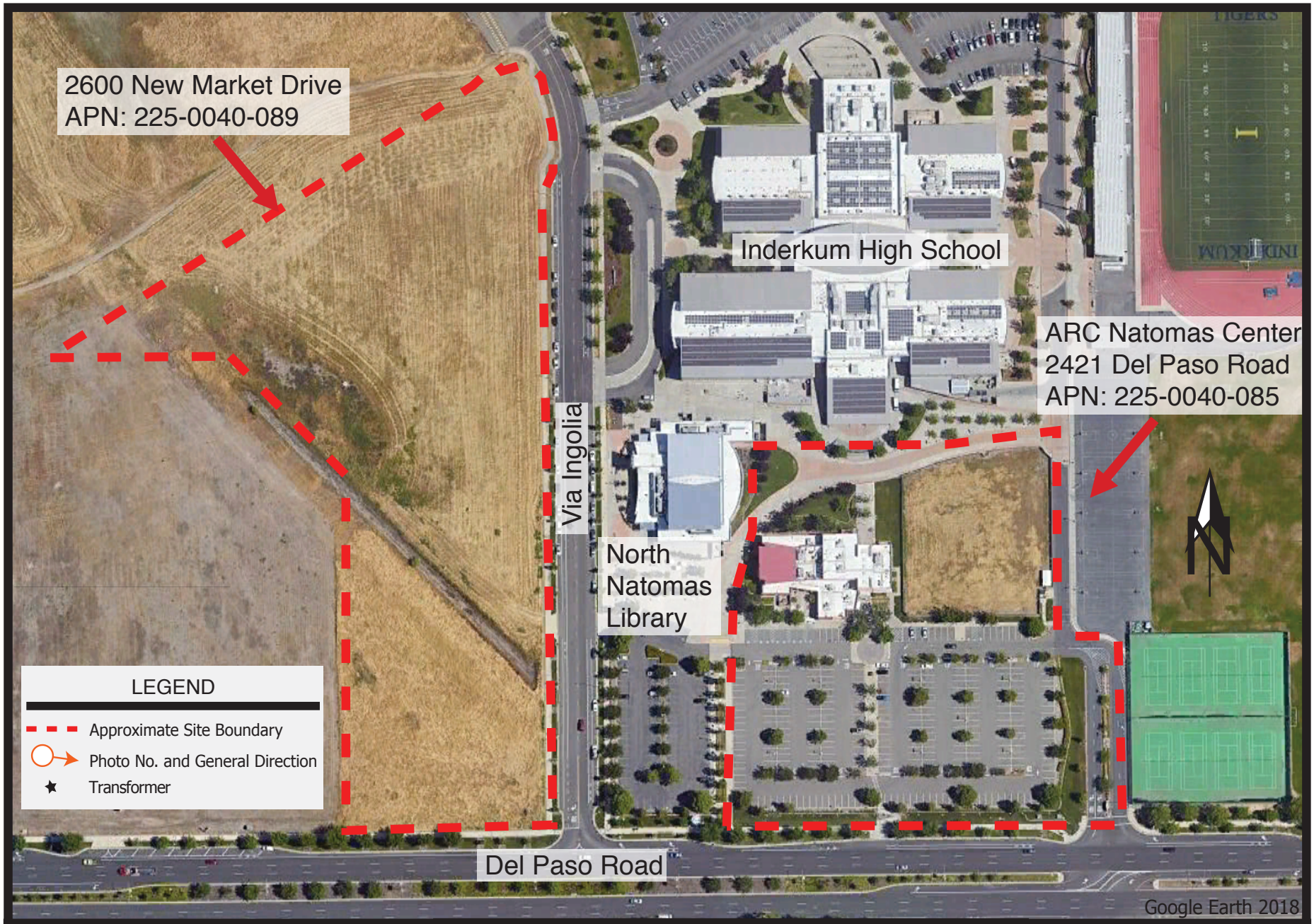


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VICINITY MAP

AMERICAN RIVER COLLEGE
NATOMAS CENTER
2421 DEL PASO ROAD, 2600 NEW MARKET DRIVE
SACRAMENTO, CA 95835

DATE. January 2020
JOB NUMBER: 2019-00098
SCALE: Not to Scale
DRAWN BY: HS
CHECKED BY: DK
PLATE: 1



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SITE MAP

AMERICAN RIVER COLLEGE
NATOMAS CENTER
2421 DEL PASO ROAD, 2600 NEW MARKET DRIVE
SACRAMENTO, CA 95835

DATE. January 2020
JOB NUMBER: 2019-00098
SCALE: Not to Scale
DRAWN BY: HS
CHECKED BY: DK
PLATE: 2

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APPENDIX B



Figure 1 – View of northeast corner looking south.



Figure 2 – View of northeast corner looking southwest.



Figure 3 – View of the north boundary looking north at Inderkum High School.



Figure 4– View of western boundary looking north.



Figure 5 – View of common area in Natomas Center.

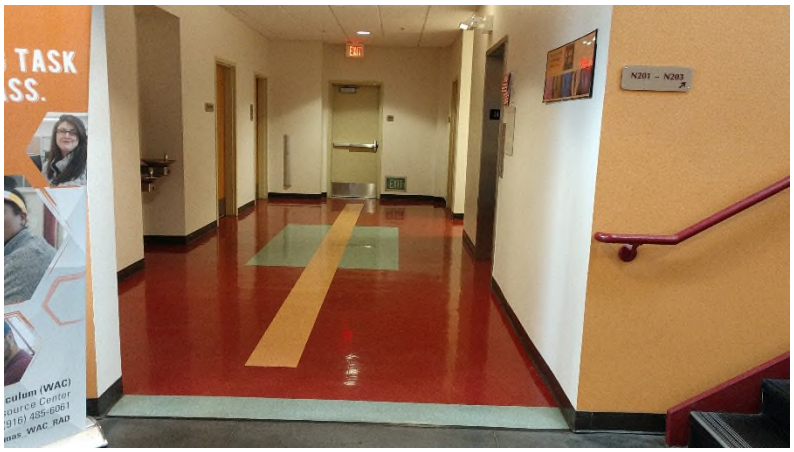


Figure 6 – View of common area in Natomas Center.



Figure 7 – View of western boundary of the Natomas Center building.



Figure 8 – View of western boundary looking west at the Natomas Library.



Figure 9 – View parking lot, looking southeast.



Figure 10 – View of southern boundary looking east.



Figure 11 – View of southeastern boundary looking west.



Figure 12 – View of south boundary looking west.



Figure 13 – View of western boundary looking south.



Figure 14 – View of garbage in and adjacent to the canal.



Figure 15 – View of north boundary, looking southwest.



Figure 16 – View from northern center of fallow parcel looking north.



Figure 17 – View of north boundary, looking northwest.



Figure 18 – View from northeastern corner of fallow parcel looking south.

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APPENDIX C

Databases Searches and Standard Distances Reviewed

Search Radius	Database Reviewed (EDR)
1 mile	**National Priority List (NPL)** Source: U.S. Environmental Protection Agency (US EPA). The NPL database is a subset of CERCLIS (see below). It identifies sites for priority cleanup under Superfund Programs. NPL sites may encompass relatively large areas, thus the larger search radius.
0.5 mile	**Delisted NPL List** Source: US EPA. The Delisted NPL database includes sites which have been deleted from the NPL due to a no further response being needed. The EPA uses the criteria of the National Oil and Hazardous Substances Pollution Contingency Plan (NCP) to select sites for deletion. Generally this is based on cleanup action.
0.5 mile	**Comprehensive Environmental Response Compensation and Liability Information System List (CERCLIS)** Source: US EPA. The CERCLIS database contains information on potentially hazardous waste sites that have been reported to the US EPA by states, municipalities, private companies, and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are included, proposed for inclusion, or in the screening phase for possible inclusion in the NPL.
0.5 mile	**CERCLIS "No Further Remedial Action Planned" (NFRAP)** Source: US EPA. The CERC-NFRAP database contains information on sites designated "No Further Remedial Action Planned" which have been removed from the CERCLIS database. NFRAP sites may be sites where no contamination was found following an initial investigation, where remedial action has been completed, or where the contamination was not serious enough to require Federal Superfund action or NPL consideration.
1 mile	**Corrective Action Report (CORRACTS)** Source: US EPA. CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.
0.5 mile	**Resource Conservation and Recovery Act "Treatment, Storage, and Disposal Facilities" (RCRA-TSDF)** Source: US EPA. The RCRA-TSDF database contains basic information on facilities that treat, store, or dispose of hazardous waste as defined by RCRA. This list is contained within the RCRAInfo database.
property and adjoining	**RCRA Large Quantity Generators (LQG) and Small Quantity Generators (SQG)** Source: US EPA. These lists are contained within the RCRAInfo database. Each site is categorized as one of the following: RCRA-LQG: Facilities that generate more than 1000 kg per month of non-acutely hazardous waste, or more than 1 kg per month of acutely hazardous waste. RCRA-SQG: Facilities that generate between 100 kg and 1000 kg per month of non-acutely hazardous waste.

Databases Searches and Standard Distances Reviewed

Search Radius	Database Reviewed (EDR)
property only	**Engineering Controls Sites List (US ENG CONTROLS)** Source: US EPA. The US ENG CONTROLS database is a list 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 affect human health.
property only	**Sites with Institutional Controls (US INST CONTROL)** Source: US EPA. The US INST CONTROL database lists sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation case requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.
property only	**Federal Emergency Response Notification System (ERNS)** Source: U.S. Coast Guard, National Response Center. ERNS database contains information on the reported releases of oil and hazardous substances.
1 mile	**ENVIROSTOR** Source: California EPA Department of Toxic Substances Control (DTSC). The ENVIROSTOR database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes NPL sites; State response sites including military facilities and State Superfund; Voluntary Cleanup sites; and school sites.
1 mile	**HIST CAL-SITES** Source: DTSC. The CAL-SITES database contains potential or confirmed hazardous substance release properties. In 1996, the EPA reevaluated and reduced the number of sites in this database. Cal-Sites is no longer updated and has been replaced by ENVIROSTOR.
0.5 mile	**Spills, Leaks, Investigations, and Cleanups (SLIC)** Source: State Water Resources Control Board (SWRCB). The SLIC list includes unauthorized discharges from spills and leaks, other than from underground storage tanks or other regulated sites.
0.5 mile	**Solid Waste Information System SWF/LF (SWIS)** Source: California Integrated Waste Management Board. The SWIS database contains 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 2004 criteria for solid waste landfills or disposal sites.
0.5 mile	**Geotracker's Leaking Underground Fuel Tank Report (LUST)** Source: SWRCB. The LUST database contains an inventory of reported leaking underground storage tank incidents.

Databases Searches and Standard Distances Reviewed

Search Radius	Database Reviewed (EDR)
0.5 mile	**Leaking Underground Storage Tanks on Indian Land (INDIAN LUST)** Source: US EPA. The INDIAN LUST database records leaking underground storage tanks on Indian land in Arizona, California, New Mexico, and Nevada.
property and adjoining	**Active UST Facilities (UST)** Source: SWRCB. The UST list contains an inventory of active underground storage tank facilities gathered from local regulatory agencies.
property and adjoining	**Facility Inventory Database (CA FID UST)** Source: Cal EPA. The CA FID UST database is a historical listing of active and inactive underground storage tank locations.
property and adjoining	**Hazardous Substance Storage Container Database (HIST UST)** Source: SWRCB. The HIST UST database is a historical listing of underground storage tanks.
property and adjoining	**Underground Storage Tanks on Indian Land (INDIAN UST)** Source: US EPA Region 9. The Indian UST database contains an inventory of underground storage tanks on Indian land.
property only	**Deed Restriction Listing (DEED)** Source: DTSC. The DEED database contains an inventory of Site Mitigation and Brownfields Reuse Program (SMBRP) facility sites with deed restrictions and Hazardous Waste Management Program (HWMP) facility sites with deed or land use restrictions. The SMBRP list includes active deed restrictions and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The HWMP list includes current or former hazardous waste facilities that have a recorded land use restriction at the local County recorder's office.
0.5 mile	**Voluntary Cleanup Program Properties (VCP)** Source: DTSC. The VCP database contains an inventory of low threat properties with either confirmed or unconfirmed releases in which the project proponents have requested that DTSC oversee investigation and/or cleanup activities.
1 mile	**US Brownfields** Source: US EPA. The US Brownfields database includes properties listed as Cooperative Agreement Recipients and properties addressed by Targeted Brownfields Assessments (TBA). EPA's TBA program is designed to help states, tribes, and municipalities minimize the uncertainties of contamination often associated with brownfields. States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the US EPA.

Databases Searches and Standard Distances Reviewed

Search Radius	Database Reviewed (EDR)
0.5 mile	**SLIC REG 5** Source: California Regional Water Quality Control Board Central Valley Region (5). The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.
0.5 mile	**Leaking Underground Storage Tanks (LUST) REG 5** Source: California Regional Water Quality Control Board Central Valley Region (5). The LUST database contains an inventory of reported leaking underground storage tank incidents.

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APPENDIX D

Natomas Center
2421 Del Paso Road & 2600 New Market Dr
Sacramento, CA 95835

Inquiry Number: 5914072.2s
December 23, 2019

The EDR Radius Map™ Report with GeoCheck®

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

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Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-12
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Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

2421 DEL PASO ROAD & 2600 NEW MARKET DR
SACRAMENTO, CA 95835

COORDINATES

Latitude (North):	38.6568270 - 38° 39' 24.57''
Longitude (West):	121.5167740 - 121° 31' 0.38''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	629059.7
UTM Y (Meters):	4279532.0
Elevation:	17 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5619770 TAYLOR MONUMENT, CA
Version Date:	2012
Northeast Map:	5629066 RIO LINDA, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140621
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
2421 DEL PASO ROAD & 2600 NEW MARKET DR
SACRAMENTO, CA 95835

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	NORTH NATOMAS CTR PH	2421 DEL PASO RD	NPDES, CIWQS		TP
2	UC DAVIS MEDICAL GRO	2400 DEL PASO RD STE	RCRA NonGen / NLR	Higher	335, 0.063, South
A3	J. BOLEN & SONS	2360 DEL PASO RD	Sacramento Co. ML	Higher	351, 0.066, ESE
A4	JACOB BOLEN & SONS E	2360 DEL PASO RD	Sacramento Co. ML	Higher	351, 0.066, ESE
A5	JACOB BALEN & SONS	2360 DEL PASO RD	SWEEPS UST, HIST UST, CA FID UST	Higher	351, 0.066, ESE
A6	JACOB BALEN & SONS	2360 DEL PASO RD	HIST UST	Higher	351, 0.066, ESE
B7	INDERKUM HIGH SCHOOL	2500 NEW MARKET DR	Sacramento Co. ML	Higher	526, 0.100, North
B8	AT & T MOBILITY - ER	2500 NEW MARKET DR	Sacramento Co. ML	Higher	526, 0.100, North
B9	INDERKUM HIGH SCHOOL	2500 NEW MARKET ST	CERS HAZ WASTE, HAZNET, CERS	Higher	526, 0.100, North
C10	RITE AID #6448	2751 DEL PASO RD	CERS HAZ WASTE	Higher	593, 0.112, West
C11	SUTTER VALLEY MEDICA	2751 DEL PASO RD	RCRA NonGen / NLR	Higher	593, 0.112, West
C12	RITE AID #6448	2751 DEL PASO RD	HAZNET, Sacramento Co. ML	Higher	593, 0.112, West
C13	RITE AID #6448	2751 DEL PASO RD	RCRA-LQG	Higher	593, 0.112, West
C14	RITE AID #6448	2751 DEL PASO RD	RCRA-SQG	Higher	593, 0.112, West
15	TOWN CENTER EDUCATIO	DEL PASO ROAD/NATOMA	ENVIROSTOR, SCH	Lower	674, 0.128, East
D16	CHEVRON 210286	2700 DEL PASO RD	CERS HAZ WASTE, CERS TANKS, HAZNET, Sacramento Co...	Higher	776, 0.147, WSW
D17	CHEVRON STATION #210	2700 DEL PASO RD	UST	Higher	776, 0.147, WSW
E18	SAFEWAY FUEL CENTER	2811 DEL PASO RD	CERS HAZ WASTE, CERS TANKS, CHMIRS, Sacramento Co...	Higher	974, 0.184, West
E19	SAFEWAY FUEL CENTER	2811 DEL PASO RD	UST	Higher	974, 0.184, West
F20	SAFEWAY 2697	2851 DEL PASO	CERS HAZ WASTE, CERS	Higher	990, 0.188, West
F21	SAFEWAY FOOD & DRUG	2851 DEL PASO RD	Sacramento Co. ML	Higher	990, 0.188, West
F22	SAFEWAY 2697	2851 DEL PASO RD	RCRA-LQG, FINDS, ECHO	Higher	990, 0.188, West
G23	GLENN MISONO DDS	4660 NATOMS BLVD STE	RCRA NonGen / NLR	Lower	1117, 0.212, ENE
G24	GLENN M MISONO DDS	4660 NATOMAS BLVD 14	Sacramento Co. ML	Lower	1117, 0.212, ENE
G25	KIDS CARE DENTAL - N	4670 NATOMAS BLVD ST	RCRA NonGen / NLR	Lower	1200, 0.227, ENE
H26	PARK PLACE DENTAL GR	4690 NATOMAS BLVD ST	RCRA NonGen / NLR	Lower	1226, 0.232, ENE
H27	KOHL'S DEPARTMENT ST	4700 NATOMAS BLVD	CERS HAZ WASTE	Lower	1250, 0.237, ENE
H28	KOHL'S #683	4700 NATOMAS BLVD	Sacramento Co. ML	Lower	1250, 0.237, ENE
H29	KOHL'S DEPARTMENT ST	4700 NATOMAS BLVD	RCRA NonGen / NLR	Lower	1250, 0.237, ENE
30	CREEKSIDE LEARNING C	KOKOMO AND NORTH PAR	ENVIROSTOR, SCH	Higher	3979, 0.754, NW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
NORTH NATOMAS CTR PH 2421 DEL PASO RD SACRAMENTO, CA 95834	NPDES CIWQS	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY ---------- Federal Facility Site Information listing
SEMS ---------- Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE ---------- Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS ---------- Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-VSQG ---------- RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

EXECUTIVE SUMMARY

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS ---------- Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE ---------- State Response Sites

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

SWF/LF ---------- Solid Waste Information System

State and tribal leaking storage tank lists

LUST ---------- Geotracker's Leaking Underground Fuel Tank Report
INDIAN LUST ---------- Leaking Underground Storage Tanks on Indian Land
CPS-SLIC ---------- Statewide SLIC Cases
Sacramento Co. CS ---------- Toxic Site Clean-Up List

State and tribal registered storage tank lists

FEMA UST ---------- Underground Storage Tank Listing
AST ---------- Aboveground Petroleum Storage Tank Facilities
INDIAN UST ---------- Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

VCP ---------- Voluntary Cleanup Program Properties
INDIAN VCP ---------- Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS ---------- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---------- A Listing of Brownfields Sites

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
HIST Cal-Sites	Historical Calsites Database
CDL	Clandestine Drug Labs
Toxic Pits	Toxic Pits Cleanup Act Sites
US CDL	National Clandestine Laboratory Register
PFAS	PFAS Contamination Site Location Listing

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program

UMTRA - Uranium Mill Tailings Sites
LEAD SMELTERS - Lead Smelter Sites
US AIRS - Aerometric Information Retrieval System Facility Subsystem
US MINES - Mines Master Index File
ABANDONED MINES - Abandoned Mines
FINDS - Facility Index System/Facility Registry System
ECHO - Enforcement & Compliance History Information
UXO - Unexploded Ordnance Sites
DOCKET HWC - Hazardous Waste Compliance Docket Listing
FUELS PROGRAM - EPA Fuels Program Registered Listing
CA BOND EXP. PLAN - Bond Expenditure Plan
Cortese - "Cortese" Hazardous Waste & Substances Sites List
CUPA Listings - CUPA Resources List
DRYCLEANERS - Cleaner Facilities
EMI - Emissions Inventory Data
ENF - Enforcement Action Listing
Financial Assurance - Financial Assurance Information Listing
HAZNET - Facility and Manifest Data
ICE - ICE
HIST CORTESE - Hazardous Waste & Substance Site List
HWP - EnviroStor Permitted Facilities Listing
HWT - Registered Hazardous Waste Transporter Database
MINES - Mines Site Location Listing
MWMP - Medical Waste Management Program Listing
PEST LIC - Pesticide Regulation Licenses Listing
PROC - Certified Processors Database
Notify 65 - Proposition 65 Records
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
CERS - CERS
NON-CASE INFO - NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS - OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS - PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT - SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ - Well Stimulation Project (GEOTRACKER)
MINES MRDS - Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF - Recovered Government Archive Solid Waste Facilities List

EXECUTIVE SUMMARY

RGA LUST---------- Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 12/16/2019 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RITE AID #6448 EPA ID:: CAL000380339	2751 DEL PASO RD	W 0 - 1/8 (0.112 mi.)	C13	39
SAFEWAY 2697 EPA ID:: CAR000241265	***2851 DEL PASO RD***	***W 1/8 - 1/4 (0.188 mi.)***	***F22***	***76***

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 12/16/2019 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RITE AID #6448 EPA ID:: CAR000212845	2751 DEL PASO RD	W 0 - 1/8 (0.112 mi.)	C14	41

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/29/2019 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CREEKSIDE LEARNING C	***KOKOMO AND NORTH PAR***	***NW 1/2 - 1 (0.754 mi.)***	***30***	***88***
Status: No Further Action Facility Id: 34070017				

Lower Elevation	Address	Direction / Distance	Map ID	Page
TOWN CENTER EDUCATIO	***DEL PASO ROAD/NATOMA***	***E 1/8 - 1/4 (0.128 mi.)***	***15***	***45***
Status: No Action Required Facility Id: 34010017				

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 2 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON STATION #210	2700 DEL PASO RD	WSW 1/8 - 1/4 (0.147 mi.)	D17	55
Database: UST, Date of Government Version: 09/09/2019 Facility Id: FA0017069				
SAFEWAY FUEL CENTER	2811 DEL PASO RD	W 1/8 - 1/4 (0.184 mi.)	E19	71
Database: UST, Date of Government Version: 09/09/2019 Facility Id: FA0018786				

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

SCH: 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.

A review of the SCH list, as provided by EDR, and dated 07/29/2019 has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TOWN CENTER EDUCATIO	***DEL PASO ROAD/NATOMA***	***E 1/8 - 1/4 (0.128 mi.)***	***15***	***45***
Facility Id: 34010017				
Status: No Action Required				

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 6 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INDERKUM HIGH SCHOOL	***2500 NEW MARKET ST***	***N 0 - 1/8 (0.100 mi.)***	***B9***	***17***
RITE AID #6448	2751 DEL PASO RD	W 0 - 1/8 (0.112 mi.)	C10	34
CHEVRON 210286	***2700 DEL PASO RD***	***WSW 1/8 - 1/4 (0.147 mi.)***	***D16***	***48***
SAFEWAY FUEL CENTER	***2811 DEL PASO RD***	***W 1/8 - 1/4 (0.184 mi.)***	***E18***	***56***
SAFEWAY 2697	***2851 DEL PASO***	***W 1/8 - 1/4 (0.188 mi.)***	***F20***	***72***

Lower Elevation	Address	Direction / Distance	Map ID	Page
KOHL'S DEPARTMENT ST	4700 NATOMAS BLVD	ENE 1/8 - 1/4 (0.237 mi.)	H27	83

Local Lists of Registered Storage Tanks

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JACOB BALEN & SONS	***2360 DEL PASO RD***	***ESE 0 - 1/8 (0.066 mi.)***	***A5***	***13***
Status: A				
Tank Status: A				
Comp Number: 30326				

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 2 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JACOB BALEN & SONS	***2360 DEL PASO RD***	***ESE 0 - 1/8 (0.066 mi.)***	***A5***	***13***
JACOB BALEN & SONS Facility Id: 00000030326	2360 DEL PASO RD	ESE 0 - 1/8 (0.066 mi.)	A6	15

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 is 1 CA FID UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JACOB BALEN & SONS Facility Id: 34007032 Status: A	***2360 DEL PASO RD***	***ESE 0 - 1/8 (0.066 mi.)***	***A5***	***13***

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 2 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON 210286	***2700 DEL PASO RD***	***WSW 1/8 - 1/4 (0.147 mi.)***	***D16***	***48***
SAFEWAY FUEL CENTER	***2811 DEL PASO RD***	***W 1/8 - 1/4 (0.184 mi.)***	***E18***	***56***

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/16/2019 has revealed that there are 6 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UC DAVIS MEDICAL GRO EPA ID:: CAL000427412	2400 DEL PASO RD STE	S 0 - 1/8 (0.063 mi.)	2	11
SUTTER VALLEY MEDICA EPA ID:: CAL000410392	2751 DEL PASO RD	W 0 - 1/8 (0.112 mi.)	C11	36

Lower Elevation	Address	Direction / Distance	Map ID	Page
GLENN MISONO DDS	4660 NATOMS BLVD STE	ENE 1/8 - 1/4 (0.212 mi.)	G23	79

EPA ID:: CAL000272296				
KIDS CARE DENTAL - N EPA ID:: CAL000406438	4670 NATOMAS BLVD ST	ENE 1/8 - 1/4 (0.227 mi.)	G25	81
PARK PLACE DENTAL GR EPA ID:: CAL000428860	4690 NATOMAS BLVD ST	ENE 1/8 - 1/4 (0.232 mi.)	H26	82
KOHL'S DEPARTMENT ST EPA ID:: CAL000356170	4700 NATOMAS BLVD	ENE 1/8 - 1/4 (0.237 mi.)	H29	87

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 08/07/2019 has revealed that there are 10 Sacramento Co. ML sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
J. BOLEN & SONS Facility Status: Inactive. Included on a listing no longer updated. Facility Id: U01657	2360 DEL PASO RD	ESE 0 - 1/8 (0.066 mi.)	A3	12
JACOB BOLEN & SONS E Facility Status: Inactive. Included on a listing no longer updated.	2360 DEL PASO RD	ESE 0 - 1/8 (0.066 mi.)	A4	13
INDERKUM HIGH SCHOOL	2500 NEW MARKET DR	N 0 - 1/8 (0.100 mi.)	B7	16
AT & T MOBILITY - ER	2500 NEW MARKET DR	N 0 - 1/8 (0.100 mi.)	B8	16
RITE AID #6448	***2751 DEL PASO RD***	***W 0 - 1/8 (0.112 mi.)***	***C12***	***37***
CHEVRON 210286	***2700 DEL PASO RD***	***WSW 1/8 - 1/4 (0.147 mi.)***	***D16***	***48***
SAFEWAY FUEL CENTER	***2811 DEL PASO RD***	***W 1/8 - 1/4 (0.184 mi.)***	***E18***	***56***
SAFEWAY FOOD & DRUG	2851 DEL PASO RD	W 1/8 - 1/4 (0.188 mi.)	F21	76

Lower Elevation	Address	Direction / Distance	Map ID	Page
GLENN M MISONO DDS	4660 NATOMAS BLVD 14	ENE 1/8 - 1/4 (0.212 mi.)	G24	80
KOHL'S #683	4700 NATOMAS BLVD	ENE 1/8 - 1/4 (0.237 mi.)	H28	86

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 13 records.

Site Name	Database(s)
N NATOMAS LIBRARY	CIWQS
NATOMAS HS NO 2	CIWQS
NATOMAS PLACE	CIWQS
NATOMAS LANDING	CIWQS
NATOMAS CENTRAL	CIWQS
NATOMAS CROSSING	CIWQS
CREEKSIDE AT N NATOMAS UN 3 4	CIWQS
MALABAR RESTAURANT AT NATOMAS CROS	CIWQS
NORTH NATOMAS REGIONAL PARK BIKETR	CIWQS
NATOMAS PARK	CIWQS
NATOMAS CENTRAL STOCKPILE	NPDES
	CDL
SACRAMENTO TRAP SHOOT RANGE**	CPS-SLIC

OVERVIEW MAP - 5914072.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

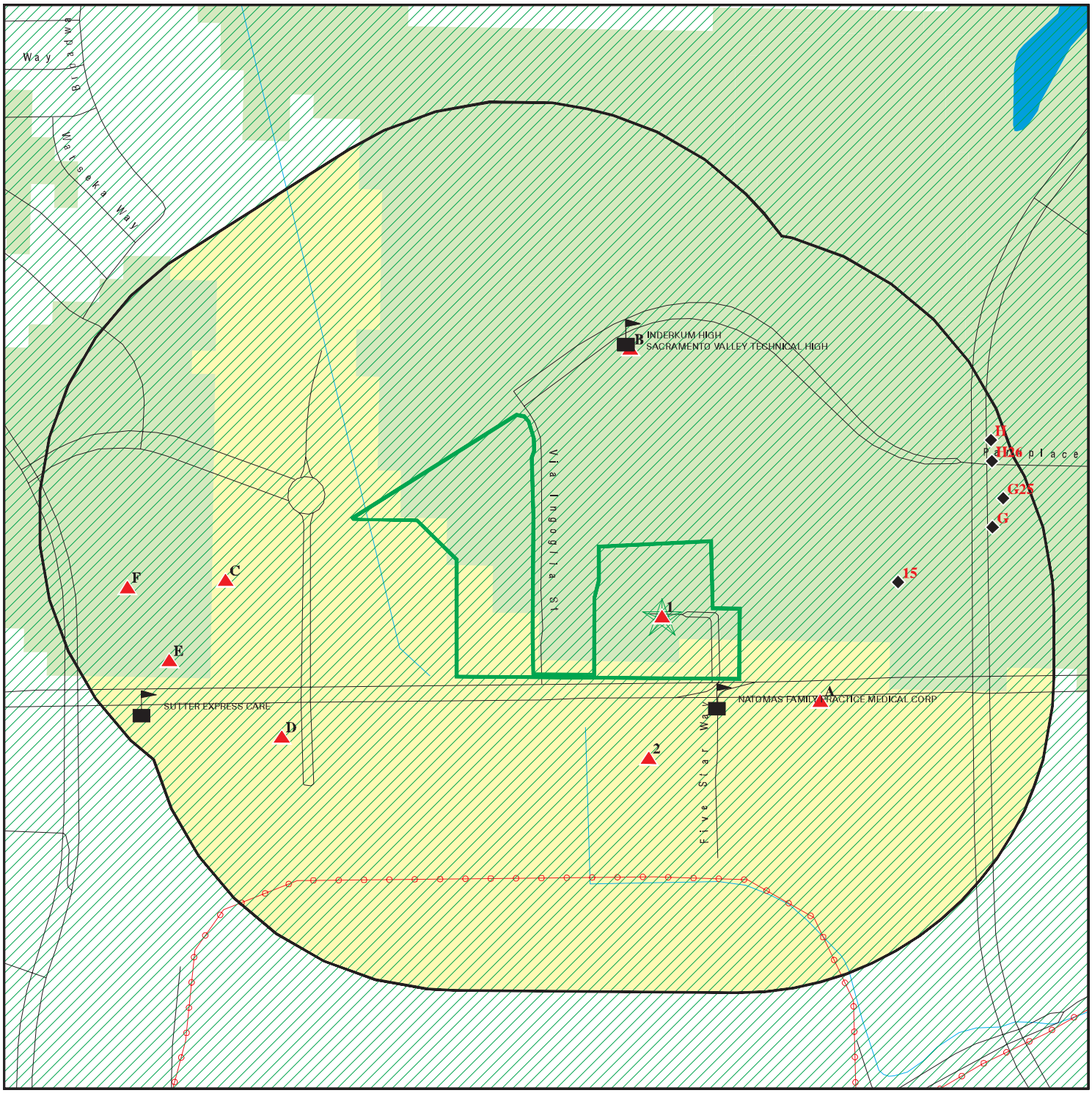
N

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

SITE NAME:	Natomas Center	CLIENT:	Petralogix
ADDRESS:	2421 Del Paso Road & 2600 New Market Dr Sacramento CA 95835	CONTACT:	Tonya Scheftner
LAT/LONG:	38.656827 / 121.516774	INQUIRY #:	5914072.2s
		DATE:	December 23, 2019 7:18 am

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DETAIL MAP - 5914072.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

0 1/16 1/8 1/4 Miles

- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME: Natomas Center	CLIENT: Petralogix
ADDRESS: 2421 Del Paso Road & 2600 New Market Dr Sacramento CA 95835	CONTACT: Tonya Scheftner INQUIRY #: 5914072.2s
LAT/LONG: 38.656827 / 121.516774	DATE: December 23, 2019 7:19 am

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		1	1	NR	NR	NR	2
RCRA-SQG	0.250		1	0	NR	NR	NR	1
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	1	0	1	NR	2
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
Sacramento Co. CS	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	2	NR	NR	NR	2
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	1	NR	NR	NR	1
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		2	4	NR	NR	NR	6
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	0	NR	NR	NR	1
HIST UST	0.250		2	0	NR	NR	NR	2
CA FID UST	0.250		1	0	NR	NR	NR	1
CERS TANKS	0.250		0	2	NR	NR	NR	2
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		2	4	NR	NR	NR	6
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
Sacramento Co. ML	0.250		5	5	NR	NR	NR	10
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001	1	0	NR	NR	NR	NR	1
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001	1	0	NR	NR	NR	NR	1
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		2	15	20	0	1	0	38

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

1 **NORTH NATOMAS CTR PHASE 1** **NPDES** **S117706332**
Target **2421 DEL PASO RD** **CIWQS** **N/A**
Property **SACRAMENTO, CA 95834**

Actual:
17 ft.

NPDES:

Name:	NORTH NATOMAS CTR PHASE 1
Address:	2421 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95834
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	5S34C329458
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	03/10/2006
Operator Name:	Los Rios Community College Dist
Operator Address:	1919 Spanos Ct
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95823

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	200526
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	5S34C329458
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:	08/19/2004
Status:	Terminated
Status Date:	03/10/2006
Place Size:	2

NORTH NATOMAS CTR PHASE 1 (Continued) **S117706332**

Place Size Unit:	Acres
Contact:	LUKE Barham
Contact Title:	Not reported
Contact Phone:	9162859932
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Los Rios Community College Dist
Operator Address:	1919 Spanos Ct
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95823
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:	Special District
Developer:	C & C Construction Inc
Developer Address:	5948 King Rd
Developer City:	Loomis
Developer State:	California
Developer Zip:	95650
Developer Contact:	Richard Price
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	916-285-9932
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Y
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Richard Price
Certifier Title:	Project Manager
Certification Date:	18-AUG-04
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	NORTH NATOMAS CTR PHASE 1
Address:	2421 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95834

NORTH NATOMAS CTR PHASE 1 (Continued) **S117706332**

Agency:	Los Rios Community College Dist
Agency Address:	1919 Spanos Ct, Sacramento, CA 95823
Place/Project Type:	Construction - Other
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S34C329458
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	08/19/2004
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:	38.655952
Longitude:	-121.518144

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2 **UC DAVIS MEDICAL GROUP NATOMAS CLINIC** **RCRA NonGen / NLR** **1024859801**
South **2400 DEL PASO RD STE 145** **CAL000427412**
< 1/8 **SACRAMENTO, CA 95834**
0.063 mi.
335 ft.

Relative:
Higher

Actual:
17 ft.

RCRA NonGen / NLR:

Date form received by agency:	2017-05-03 00:00:00.0
Facility name:	UC DAVIS MEDICAL GROUP NATOMAS CLINIC
Facility address:	2400 DEL PASO RD STE 145 SACRAMENTO, CA 95834
EPA ID:	CAL000427412
Mailing address:	4800 2ND AVE STE 2500 SACRAMENTO, CA 95817
Contact:	QATARINA CARINGAL
Contact address:	4800 2ND AVE STE 2500 SACRAMENTO, CA 95817
Contact country:	Not reported
Contact telephone:	916-734-7324
Contact email:	QCARINGAL@UCDAVIS.EDU
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	QATARINA CARINGAL
Owner/operator address:	4800 2ND AVE STE 2500 SACRAMENTO, CA 95817
Owner/operator country:	Not reported
Owner/operator telephone:	916-734-7324
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

UC DAVIS MEDICAL GROUP NATOMAS CLINIC (Continued) **1024859801**

Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: REGENTS OF UNIVERISTY OF CALIFORNIA
Owner/operator address: 1111 FRANKLIN ST
OAKLAND, CA 94607
Owner/operator country: Not reported
Owner/operator telephone: 510-987-9220
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

A3 **J. BOLEN & SONS** **Sacramento Co. ML** **S123291953**
ESE **2360 DEL PASO RD** **N/A**
< 1/8 **SACRAMENTO, CA 95834**
0.066 mi.
351 ft. **Site 1 of 4 in cluster A**

Relative:
Higher

Actual:
17 ft.

Sacramento Co. ML:
Name: J. BOLEN & SONS
Address: 2360 DEL PASO RD
City,State,Zip: SACRAMENTO, CA 95834
Facility Id: U01657
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Farm-No Fee
Billing Codes UST: Farm-No Fee
WG Bill Code: Farm-No Fee
Target Property Bill Cod: 50
Food Bill Code: 53
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported

J. BOLEN & SONS (Continued) **S123291953**

Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	2
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

A4 **JACOB BOLEN & SONS EQUP CO** **Sacramento Co. ML** **S123291988**
ESE **2360 DEL PASO RD** **N/A**
< 1/8 **SACRAMENTO, CA 95834**
0.066 mi.
351 ft. **Site 2 of 4 in cluster A**

Relative: **Higher**
Actual: **17 ft.**

Sacramento Co. ML:

Name:	JACOB BOLEN & SONS EQUP CO
Address:	2360 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95834
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Farm-No Fee
Billing Codes UST:	Farm-No Fee
WG Bill Code:	Farm-No Fee
Target Property Bill Cod:	50
Food Bill Code:	53
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat 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:	0112
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

A5 **JACOB BALEN & SONS** **SWEEPS UST** **S101628545**
ESE **2360 DEL PASO RD** **HIST UST** **N/A**
< 1/8 **SACRAMENTO, CA 95834** **CA FID UST**
0.066 mi.
351 ft. **Site 3 of 4 in cluster A**

Relative: **Higher**
Actual: **17 ft.**

SWEEPS UST:

Name:	JACOB BALEN & SONS
Address:	2360 DEL PASO RD
City:	SACRAMENTO
Status:	Active
Comp Number:	30326
Number:	9

JACOB BALEN & SONS (Continued) **S101628545**

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: 34-000-030326-000001
Tank Status: A
Capacity: 8000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 2

Name: JACOB BALEN & SONS
Address: 2360 DEL PASO RD
City: SACRAMENTO
Status: Active
Comp Number: 30326
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 34-000-030326-000002
Tank Status: A
Capacity: 8000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:
Name: JACOB BALEN AND SONS
Address: 2360 DEL PASO RD
City,State,Zip: SACRAMENTO, CA 95834
File Number: 0001FE61
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FE61.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

JACOB BALEN & SONS (Continued) **S101628545**

Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 34007032
Regulated By: UTNKA
Regulated ID: 00030326
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9169252030
Mail To: Not reported
Mailing Address: 5507 HASKELL AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95834
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

A6 **JACOB BALEN & SONS** **HIST UST** **U001615962**
ESE **2360 DEL PASO RD** **N/A**
< 1/8 **SACRAMENTO, CA 95834**
0.066 mi.
351 ft. **Site 4 of 4 in cluster A**

Relative:
Higher

Actual:
17 ft.

HIST UST:
Name: JACOB BALEN & SONS
Address: 2360 DEL PASO RD
City,State,Zip: SACRAMENTO, CA 95834
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000030326
Facility Type: Other
Other Type: FARM
Contact Name: ELMER J. BOLEN
Telephone: 9169252030
Owner Name: JACOB BOLEN & SONS
Owner Address: 5507 HASKELL AVE.
Owner City,St,Zip: CARMICHAEL, CA 95608
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1960
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002

JACOB BALEN & SONS (Continued) **U001615962**

Container Num:	2
Year Installed:	1960
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

B7 **INDERKUM HIGH SCHOOL** **Sacramento Co. ML** **S123291822**
North **2500 NEW MARKET DR** **N/A**
< 1/8 **SACRAMENTO, CA 95835**
0.100 mi.
526 ft. **Site 1 of 3 in cluster B**

Relative: Sacramento Co. ML:
Higher

Actual: Name:	INDERKUM HIGH SCHOOL
17 ft. Address:	2500 NEW MARKET DR
City,State,Zip:	SACRAMENTO, CA 95835
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

B8 **AT & T MOBILITY - ERNEST ROAD (USID49206)** **Sacramento Co. ML** **S123289169**
North **2500 NEW MARKET DR** **N/A**
< 1/8 **SACRAMENTO, CA 95835**
0.100 mi.
526 ft. **Site 2 of 3 in cluster B**

Relative: Sacramento Co. ML:
Higher

Actual: Name:	AT & T MOBILITY - ERNEST ROAD (USID49206)
17 ft. Address:	2500 NEW MARKET DR
City,State,Zip:	SACRAMENTO, CA 95835
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

AT & T MOBILITY - ERNEST ROAD (USID49206) (Continued) **S123289169**

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

B9 **INDERKUM HIGH SCHOOL** **CERS HAZ WASTE** **S113160956**
North **2500 NEW MARKET ST** **HAZNET** **N/A**
< 1/8 **SACRAMENTO, CA 95835** **CERS**
0.100 mi.
526 ft. **Site 3 of 3 in cluster B**

Relative:
Higher

Actual:
17 ft.

CERS HAZ WASTE:

Name:	INDERKUM HIGH SCHOOL
Address:	2500 NEW MARKET DR
City,State,Zip:	SACRAMENTO, CA 95835
Site ID:	374911
CERS ID:	10497667
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	INDERKUM HIGH SCHOOL
Address:	2500 NEW MARKET ST
City,State,Zip:	SACRAMENTO, CA 95835
Year:	2016
GEPAID:	CAL000360184
Contact:	MARK STORACE
Telephone:	9165675447
Mailing Name:	Not reported
Mailing Address:	2500 NEW MARKET DR
Mailing City,St,Zip:	SACRAMENTO, CA 958340000
Gen County:	Sacramento
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.01668
CA Waste Code:	121-Alkaline solution (pH >= 12.5) with metals
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sacramento

Name:	INDERKUM HIGH SCHOOL
Address:	2500 NEW MARKET DR
City,State,Zip:	SACRAMENTO, CA 95835
Year:	2015
GEPAID:	CAL000360184
Contact:	MARK STORACE
Telephone:	9163163217

INDERKUM HIGH SCHOOL (Continued) **S113160956**

Mailing Name: Not reported
Mailing Address: 2500 NEW MARKET DR
Mailing City,St,Zip: SACRAMENTO, CA 958340000
Gen County: Sacramento
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.01668
CA Waste Code: 792-Liquids with pH <= 2 with metals
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: INDERKUM HIGH SCHOOL
Address: 2500 NEW MARKET DR
City,State,Zip: SACRAMENTO, CA 95835
Year: 2014
GEPAID: CAL000360184
Contact: JIMMY LE GRANDE
Telephone: 9165675477
Mailing Name: Not reported
Mailing Address: 1931 ARENA BLVD.
Mailing City,St,Zip: SACRAMENTO, CA 958340000
Gen County: Sacramento
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.01668
CA Waste Code: 121-Alkaline solution (pH >= 12.5) with metals
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: INDERKUM HIGH SCHOOL
Address: 2500 NEW MARKET DR
City,State,Zip: SACRAMENTO, CA 95835
Year: 2014
GEPAID: CAL000360184
Contact: JIMMY LE GRANDE
Telephone: 9165675477
Mailing Name: Not reported
Mailing Address: 1931 ARENA BLVD.
Mailing City,St,Zip: SACRAMENTO, CA 958340000
Gen County: Sacramento
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0075
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H121-Neutralization Only
Facility County: Sacramento

Name: INDERKUM HIGH SCHOOL
Address: 2500 NEW MARKET DR
City,State,Zip: SACRAMENTO, CA 95835
Year: 2014
GEPAID: CAL000360184
Contact: JIMMY LE GRANDE
Telephone: 9165675477
Mailing Name: Not reported

INDERKUM HIGH SCHOOL (Continued) **S113160956**

Mailing Address: 1931 ARENA BLVD.
Mailing City,St,Zip: SACRAMENTO, CA 958340000
Gen County: Sacramento
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.01
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Sacramento

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

CERS:
Name: INDERKUM HIGH SCHOOL
Address: 2500 NEW MARKET DR
City,State,Zip: SACRAMENTO, CA 95835
Site ID: 374911
CERS ID: 10497667
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 374911
Site Name: INDERKUM HIGH SCHOOL
Violation Date: 02-05-2016
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 03/15/2017. See Violation Q352.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 374911
Site Name: INDERKUM HIGH SCHOOL
Violation Date: 10-23-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/20/2017. OBSERVATION: The facility had approximately five containers of chemical waste in the hood in its science prep area at the time of inspection. The hood had an unlabeled hazardous waste label, but the separate containers did not. Each container needs to have its own hazardous waste label if its a hazardous waste. CORRECTIVE ACTION: Submit photographs to EMD, Attn: Megan Vaughan, that demonstrates that the facility's hazardous waste containers are appropriately labeled.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 374911

INDERKUM HIGH SCHOOL (Continued) **S113160956**

Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
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 03/20/2017. OBSERVATION: The facility had three containers labeled as "waste" in the chemistry lab hood; one, a beaker with cobalt waste, was open at the time of inspection. Hazardous waste containers must be closed when they are not actively being utilized. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, that demonstrates that the facility's hazardous waste containers are properly closed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 03/15/2017. OBSERVATION: The facility has not electronically submitted the Business Activities and Owner/Operator sections of its Hazardous Materials Business Plan (HMBP). The facility must complete this section as part of its HMBP. CORRECTIVE ACTION: Electronically submit your complete Hazardous Materials Business Plan in CERS (https://cersbusiness2.calepa.ca.gov/Account/SignIn).
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
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 03/20/2017. OBSERVATION: This facility's EPA ID number (CAL000360184) is inactive. Hazardous waste generators must maintain an active EPA ID number. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, that demonstrates that the facility contacted DTSC and reactivated their EPA ID number. NOTE: DTSC's website shows that American River College and Inderkum High School are sharing the same EPA ID number. Separate business entities must have their own, separate EPA ID numbers.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

INDERKUM HIGH SCHOOL (Continued) **S113160956**

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 03/15/2017. OBSERVATION: The facility has not electronically submitted the Emergency Response/Contingency Plan section of its Hazardous Materials Business Plan (HMBP). The facility must complete this section as part of its HMBP. CORRECTIVE ACTION: Electronically submit your complete Hazardous Materials Business Plan in CERS (https://cersbusiness2.calepa.ca.gov/Account/SignIn).
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 374911
Site Name: INDERKUM HIGH SCHOOL
Violation Date: 10-23-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/15/2017. OBSERVATION: The facility has not electronically submitted the Annotated Site Map section of its Hazardous Materials Business Plan. Annotated site maps must include: location(s) of the facility's hazardous materials/wastes in reportable quantities, north orientation, locations of storm drains, locations of first aid kits and fire extinguishers, cross streets, etc. CORRECTIVE ACTION: Electronically submit your complete Hazardous Materials Business Plan in CERS (https://cersbusiness2.calepa.ca.gov/Account/SignIn).
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 374911
Site Name: INDERKUM HIGH SCHOOL
Violation Date: 02-05-2016
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 03/24/2017. 1. OBSERVATION: This facility's chemistry department is treating its chemistry waste, either by evaporation or through neutralization. Facilities are only allowed to treat their hazardous waste as long as they meet all of the requirements in the benchtop neutralization statute. CORRECTIVE ACTION: Submit a copy of the facility's wet chemistry curriculum to EMD, Attn: Megan Vaughan. Identify: 1) The type of experimentation 2) The waste generated for each experiment and whether that waste is hazardous 3) How the facility manages/disposes of said waste
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 374911
Site Name: INDERKUM HIGH SCHOOL
Violation Date: 02-05-2016

INDERKUM HIGH SCHOOL (Continued) **S113160956**

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:	1. OBSERVATION: One of the three CO2 cylinders in the snack bar were not secure at the time of inspection. Compressed gases must be secured in order in a manner that minimizes the possibility of fire/explosion/release. CORRECTIVE ACTION: Submit a photograph to EMD, Attn: Megan Vaughan, that demonstrates that the facility secured all three CO2 cylinders. 2. OBSERVATION: The facility's three 5-gallon propane cylinders (located outside of the snack bar and next to the sports field) were not secured at the time of inspection. Compressed gases must be secured in a manner that minimizes the possibility of fire/explosion/release. CORRECTIVE ACTION: Submit a photograph to EMD, Attn: Megan Vaughan, that demonstrates that the facility secured all three propane cylinders. 3. OBSERVATION: The facility's cargo container in the back of the property had one 5-gallon gasoline jug, one 5-gallon diesel jug, and one 2.5-gallon gasoline container. The two five gallon containers [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
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 05/07/2017. OBSERVATION: The facility did not have hazardous material training documentation available for applicable employees during today's inspection. Facilities must maintain its training documentation for the last three years demonstrating that it offers annual hazardous material refresher training and/or hazardous material training within six months of hire for new employees. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, that demonstrates that all applicable employees have received their hazardous materials training within the past 12 months.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

INDERKUM HIGH SCHOOL (Continued) **S113160956**

	Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 03/20/2017. OBSERVATION: The facility had three containers labeled as "waste" in the chemistry lab hood. The three containers did not have hazardous waste labels with all of the required information including waste generator information, hazardous properties, etc. even though the hood itself was labeled with blank hazardous waste labels. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, that demonstrates that the facility properly labeled all of its hazardous waste containers.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes:	Returned to compliance on 03/20/2017. OBSERVATION: The facility had accumulated clay dust on the art storage room's floor. CORRECTIVE ACTION: Submit a photograph to EMD, Attn: Megan Vaughan, that demonstrates that the facility has cleaned up the floor in the art storage room. If a hazardous waste, submit documentation to EMD, Attn: Megan Vaughan, that demonstrates how the facility will manage the clay dust waste.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
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 03/20/2017. 1. OBSERVATION: The facility had an open, full five-gallon yellow diesel container in the storage container in the back of the property at the time of inspection. The facility also had a red 5-gallon gasoline container next to this diesel container that did not have a proper lid at the time of inspection. This gasoline container had a rag stuffed into the opening at the time of inspection. CORRECTIVE ACTION: Submit photographs to EMD, Attn: Megan Vaughan, that demonstrates that the facility closed its diesel and gasoline containers. 2. The Student Government Classroom is not being maintained in a way that prevents the release of potentially hazardous materials. The room has paint on its floor throughout the room, and there are open paint containers (containing still usable paint) in the room's paint cabinets. CORRECTIVE ACTION: Submit photographs to EMD, Attn: Megan Vaughan, that demonstrates that the facility closed its paint containers. 3. OBSERVATION: The [Truncated]
Violation Division:	Sacramento County Env Management Department

INDERKUM HIGH SCHOOL (Continued) **S113160956**

Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
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:	Returned to compliance on 03/15/2017. OBSERVATION: EMD notified Inderkum High School on May 9, 2014, July 25, 2014, May 8, 2015, and July 24, 2015 that Inderkum High School needed to electronically submit its Hazardous Materials Business Plan (HMBP). EMD has no record of Inderkum having ever submitted its HMBP. CORRECTIVE ACTION: See Violations Q352, Q350, Q354, Q355, and Q361.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/15/2017. OBSERVATION: The facility has not electronically submitted the Chemical Inventory section of its Hazardous Materials Business Plan. The facility had reportable quantities of paint and concrete during today's inspection. CORRECTIVE ACTION: Electronically submit your complete Hazardous Materials Business Plan in CERS (https://cersbusiness2.calepa.ca.gov/Account/SignIn).
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	Returned to compliance on 03/24/2017. 1. OBSERVATION: The facility's science teacher, Mr. Moyer, reported at the time of inspection that Inderkum High School rarely does animal dissections. He reported that the wastes (both the preservative and the specimens) are discarded in the trash/sink when they are no longer usable. The specimens did not have a label at the time of inspection, but Mr. Moyer reported that he thought that the specimens were preserved in Formalin. CORRECTIVE ACTION: Preservatives used to store specimens may be hazardous. Submit documentation to EMD, Attn: Megan Vaughan, that demonstrates that the facility has done a hazardous waste determination for this waste

INDERKUM HIGH SCHOOL (Continued) **S113160956**

stream and how the facility will manage this waste stream in the future. 2. OBSERVATION: The facility has filters on the sinks in the facility's art room and in the student government room. These classrooms use the sinks to wash out their paint materials. The facility will then wash out the filters periodically. The art teacher [Truncated]

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

Site ID: 374911
Site Name: INDERKUM HIGH SCHOOL
Violation Date: 10-23-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 03/20/2017. OBSERVATION: The facility had three open beakers of chemical waste in the hood in its science prep area at the time of inspection. Hazardous waste containers must be closed when not actively being used. CORRECTIVE ACTION: Submit photographs to EMD, Attn: Megan Vaughan, that demonstrates that the facility's hazardous waste containers are closed.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 374911
Site Name: INDERKUM HIGH SCHOOL
Violation Date: 02-05-2016
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 03/15/2017. See Violation Q343.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 374911
Site Name: INDERKUM HIGH SCHOOL
Violation Date: 10-23-2015
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, accurate, and up-to-date.
Violation Notes: Returned to compliance on 03/15/2017. See Violations Q343, Q352, Q350, Q354, Q355, and Q361.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 374911
Site Name: INDERKUM HIGH SCHOOL
Violation Date: 10-23-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when

INDERKUM HIGH SCHOOL (Continued) **S113160956**

	storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/15/2017. See Violations Q343, Q352, Q350, Q354, Q355, and Q361.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 03/15/2017.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 03/15/2017. See Violation Q352.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
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 03/15/2017.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 05/07/2017. OBSERVATION: The facility could not provide documentation at the time of inspection that demonstrates

INDERKUM HIGH SCHOOL (Continued) **S113160956**

that the facility trains its applicable employees on hazardous materials/wastes storage and management. Facilities must train applicable employees annually and within six months of hire. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, that demonstrates that the facility trains its applicable employees on hazardous materials/waste storage and management.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 374911
Site Name: INDERKUM HIGH SCHOOL
Violation Date: 10-23-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 03/24/2017. OBSERVATION: The facility did not have copies of its hazardous waste manifests/bills of lading for 2013 and 2015 available and the time of inspection. CORRECTIVE ACTION: Submit copies of the facility's 2013 and 2015 hazardous waste manifests/bills of lading to EMD, Attn: Megan Vaughan.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 374911
Site Name: INDERKUM HIGH SCHOOL
Violation Date: 10-23-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 03/15/2017. OBSERVATION: The facility has not electronically submitted the Training Plan section of its Hazardous Materials Business Plan (HMBP). The facility must complete this section as part of its HMBP. CORRECTIVE ACTION: Electronically submit your complete Hazardous Materials Business Plan in CERS (https://cersbusiness2.calepa.ca.gov/Account/SignIn).
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 374911
Site Name: INDERKUM HIGH SCHOOL
Violation Date: 02-05-2016
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, accurate, and up-to-date.
Violation Notes: Returned to compliance on 03/15/2017. See Violation Q343.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 374911

INDERKUM HIGH SCHOOL (Continued) **S113160956**

Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 05/05/2017. OBSERVATION: The facility was not able to locate its copies of its hazardous waste manifests for the last three years during today's inspection. Facilities must keep signed copies of manifests for the last three years CORRECTIVE ACTION: Locate and submit copies of the facility's manifests for the last three years to EMD, Attn: Megan Vaughan.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
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 03/20/2017. 1. OBSERVATION: One of the three CO2 cylinders in the snack bar were not secure at the time of inspection. Compressed gases must be secured in order in a manner that minimizes the possibility of fire/explosion/release. CORRECTIVE ACTION: Submit a photograph to EMD, Attn: Megan Vaughan, that demonstrates that the facility secured all three CO2 cylinders. 2. OBSERVATION: The facility's three 5-gallon propane cylinders (located outside of the snack bar and next to the sports field) were not secured at the time of inspection. Compressed gases must be secured in a manner that minimizes the possibility of fire/explosion/release. CORRECTIVE ACTION: Submit a photograph to EMD, Attn: Megan Vaughan, that demonstrates that the facility secured all three propane cylinders. 3. OBSERVATION: The facility's cargo container in the back of the property had one 5-gallon gasoline jug, one 5-gallon diesel jug, and one 2.5-gallon gasoline container. The two five gallon containers [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
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:	Returned to compliance on 03/15/2017. OBSERVATION: The facility's Notice to Comply (NTC) issued 10/23/2015 to Mark Storace citing failure to submit a Hazardous Materials Business Plan (HMP) for the facility's hazardous materials that it stores in reportable quantities. The facility failed to comply with the 10/23/15 NTC. As of today's inspection, the facility still had reportable quantities of paint during that must be disclosed on a HMP. CORRECTIVE ACTION:

INDERKUM HIGH SCHOOL (Continued) **S113160956**

	Electronically submit the facility's HMP in CERS.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
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 employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 05/07/2017. OBSERVATION: The facility's Science Department Chair, Chris Castro, reported during today's inspection that the facility is treating hazardous waste using the Flinn Handbook, either through neutralization or by evaporating off part of the waste. Facilities are only allowed to treat hazardous wastes if they meet all of the requirements in the benchtop neutralization statute. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, that demonstrates that all applicable employees have received training on how to properly manage/dispose of hazardous waste per California regulation.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
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 05/05/2017. See Violation Q256.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
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

INDERKUM HIGH SCHOOL (Continued) **S113160956**

	inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/15/2017. See Violation Q352.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 03/15/2017. See Violations Q343, Q352, Q350, Q354, Q355, and Q361.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes:	1. OBSERVATION: The facility had an open, full five-gallon yellow diesel container in the storage container in the back of the property at the time of inspection. The facility also had a red 5-gallon gasoline container next to this diesel container that did not have a proper lid at the time of inspection. This gasoline container had a rag stuffed into the opening at the time of inspection. CORRECTIVE ACTION: Submit photographs to EMD, Attn: Megan Vaughan, that demonstrates that the facility closed its diesel and gasoline containers. 2. The Student Government Classroom is not being maintained in a way that prevents the release of potentially hazardous materials. The room has paint on its floor throughout the room, and there are open paint containers (containing still usable paint) in the room's paint cabinets. CORRECTIVE ACTION: Submit photographs to EMD, Attn: Megan Vaughan, that demonstrates that the facility closed its paint containers. 3. OBSERVATION: The [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	02-05-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS

INDERKUM HIGH SCHOOL (Continued) **S113160956**

Eval General Type: Other/Unknown
Eval Date: 02-05-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inderkum High School had reportable quantities of concrete and paint during today's inspection. The facility is currently in a low-risk hazardous materials permit, but will be bumped up to the 1-3 hazardous materials permit because of the facility's paint.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 374911
Site Name: INDERKUM HIGH SCHOOL
Site Address: 2500 NEW MARKET DR
Site City: SACRAMENTO
Site Zip: 95835
Enf Action Date: 02-05-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 374911
Site Name: INDERKUM HIGH SCHOOL
Site Address: 2500 NEW MARKET DR
Site City: SACRAMENTO
Site Zip: 95835
Enf Action Date: 02-05-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS

INDERKUM HIGH SCHOOL (Continued) **S113160956**

Site ID: 374911
Site Name: INDERKUM HIGH SCHOOL
Site Address: 2500 NEW MARKET DR
Site City: SACRAMENTO
Site Zip: 95835
Enf Action Date: 10-23-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 374911
Site Name: INDERKUM HIGH SCHOOL
Site Address: 2500 NEW MARKET DR
Site City: SACRAMENTO
Site Zip: 95835
Enf Action Date: 10-23-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 374911
Facility Name: INDERKUM HIGH SCHOOL
Env Int Type Code: HMBP
Program ID: 10497667
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.658130
Longitude: -121.515420

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

Affiliation Type Desc: Parent Corporation
Entity Name: INDERKUM HIGH SCHOOL
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

INDERKUM HIGH SCHOOL (Continued) **S113160956**

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:	2500 New Market Drive
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95835
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Gary Dawson
Entity Title:	Not reported
Affiliation Address:	1285 Stratford Avenue Suite G180
Affiliation City:	Dixon
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95620
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Mark Storace
Entity Title:	Maintenance Coordinator
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:	NATOMAS UNIFIED SCHOOL DIST
Entity Title:	Not reported
Affiliation Address:	1901 ARENA BLVD
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95834
Affiliation Phone:	(916) 567-5400

Affiliation Type Desc:	Operator
Entity Name:	Natomas Unified School District
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

INDERKUM HIGH SCHOOL (Continued) **S113160956**

Affiliation Zip: Not reported
Affiliation Phone: (916) 567-5640

C10 **RITE AID #6448** **CERS HAZ WASTE** **S112437462**
West **2751 DEL PASO RD** **N/A**
< 1/8 **SACRAMENTO, CA 95835**
0.112 mi.
593 ft. **Site 1 of 5 in cluster C**

Relative:
Higher

Actual:
25 ft.

CERS HAZ WASTE:
Name: RITE AID #6448
Address: 2751 DEL PASO RD
City,State,Zip: SACRAMENTO, CA 95835
Site ID: 62056
CERS ID: 10225231
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted during today's inspection
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 62056
Facility Name: RITE AID #6448
Env Int Type Code: HWG
Program ID: 10225231
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.657250
Longitude: -121.523200

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Rite Aid #6448
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) 285-9372

Affiliation Type Desc: Document Preparer
Entity Name: Jordan Anderson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

RITE AID #6448 (Continued) **S112437462**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph A. Chest
Entity Title:	Manager, EHS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Thrifty Payless, Inc
Entity Title:	Not reported
Affiliation Address:	30 Hunter Lane
Affiliation City:	Camp Hill
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	17011
Affiliation Phone:	(717) 761-2633
Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not reported
Affiliation Address:	10590 Armstrong Avenue, Suite A
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95655
Affiliation Phone:	(916) 875-8550
Affiliation Type Desc:	Environmental Contact
Entity Name:	Joseph A. Chest
Entity Title:	Not reported
Affiliation Address:	30 Hunter Lane
Affiliation City:	Camp Hill
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	17011
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	RITE AID CORPORATION
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	North Natomas Town Center, LLC
Entity Title:	Not reported
Affiliation Address:	1156 North Mountain Avenue
Affiliation City:	Upland

RITE AID #6448 (Continued) **S112437462**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91785
Affiliation Phone:	(909) 579-1296
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	30 Hunter Lane, Attn EHS
Affiliation City:	Camp Hill
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	17011
Affiliation Phone:	Not reported

C11 **SUTTER VALLEY MEDICAL FOUNDATON DBA SUTTER MEDICAL** **RCRA NonGen / NLR** **1024851756**
West **2751 DEL PASO RD** **CAL000410392**
< 1/8 **SACRAMENTO, CA 95835**
0.112 mi.
593 ft. **Site 2 of 5 in cluster C**

Relative:
Higher

Actual:
25 ft.

RCRA NonGen / NLR:

Date form received by agency:	2015-09-16 00:00:00.0
Facility name:	SUTTER VALLEY MEDICAL FOUNDATON DBA SUTTER MEDICAL FOUNDATION
Facility address:	2751 DEL PASO RD SACRAMENTO, CA 95835
EPA ID:	CAL000410392
Mailing address:	2700 GATEWAY OAKS STE.1300 SACRAMENTO, CA 95833-0000
Contact:	PATRICK SADORRA
Contact address:	2700 GATEWAY OAKS STE. 1300 SACRAMENTO, CA 95833
Contact country:	Not reported
Contact telephone:	916-887-7618
Contact email:	SADORRG@SUTTERHEALTH.ORG
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SUTTER VALLEY MEDICAL FOUNDATION
Owner/operator address:	2800 L ST 7TH FL SACRAMENTO, CA 95816
Owner/operator country:	Not reported
Owner/operator telephone:	916-454-6656
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:	PATRICK SADORRA
Owner/operator address:	2700 GATEWAY OAKS STE. 1300 SACRAMENTO, CA 95833

SUTTER VALLEY MEDICAL FOUNDATON DBA SUTTER MEDICAL FOUNDATIO (Continued) **1024851756**

Owner/operator country: Not reported
Owner/operator telephone: 916-887-7618
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

C12 **RITE AID #6448** **HAZNET** **S123629352**
West **2751 DEL PASO RD** **Sacramento Co. ML** **N/A**
< 1/8 **SACRAMENTO, CA 95835**
0.112 mi.
593 ft. **Site 3 of 5 in cluster C**

Relative:
Higher

Actual:
25 ft.

HAZNET:
Name: RITE AID #6448
Address: 2751 DEL PASO RD
City,State,Zip: SACRAMENTO, CA 958350000
Year: 2014
GEPAID: CAL000380339
Contact: STEPHANIE A. CAIATI
Telephone: 7177308225
Mailing Name: Not reported
Mailing Address: 30 HUNTER LN
Mailing City,St,Zip: CAMP HILL, PA 170112400
Gen County: Sacramento
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.002
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: RITE AID #6448
Address: 2751 DEL PASO RD
City,State,Zip: SACRAMENTO, CA 958350000

RITE AID #6448 (Continued) **S123629352**

Year:	2014
GEPAID:	CAL000380339
Contact:	STEPHANIE A. CAIATI
Telephone:	7177308225
Mailing Name:	Not reported
Mailing Address:	30 HUNTER LN
Mailing City,St,Zip:	CAMP HILL, PA 170112400
Gen County:	Sacramento
TSD EPA ID:	CAD980884183
TSD County:	Sacramento
Tons:	0.0405
CA Waste Code:	214-Unspecified solvent mixture
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sacramento

Name:	RITE AID #6448
Address:	2751 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 958350000
Year:	2014
GEPAID:	CAL000380339
Contact:	STEPHANIE A. CAIATI
Telephone:	7177308225
Mailing Name:	Not reported
Mailing Address:	30 HUNTER LN
Mailing City,St,Zip:	CAMP HILL, PA 170112400
Gen County:	Sacramento
TSD EPA ID:	CAD980884183
TSD County:	Sacramento
Tons:	0.001
CA Waste Code:	311-Pharmaceutical waste
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sacramento

Name:	RITE AID #6448
Address:	2751 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 958350000
Year:	2014
GEPAID:	CAL000380339
Contact:	STEPHANIE A. CAIATI
Telephone:	7177308225
Mailing Name:	Not reported
Mailing Address:	30 HUNTER LN
Mailing City,St,Zip:	CAMP HILL, PA 170112400
Gen County:	Sacramento
TSD EPA ID:	INR000110197
TSD County:	Not reported
Tons:	0.011
CA Waste Code:	-
Method:	-
Facility County:	Sacramento

Name:	RITE AID #6448
Address:	2751 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 958350000
Year:	2014

RITE AID #6448 (Continued) **S123629352**

GEPAID:	CAL000380339
Contact:	STEPHANIE A. CAIATI
Telephone:	7177308225
Mailing Name:	Not reported
Mailing Address:	30 HUNTER LN
Mailing City,St,Zip:	CAMP HILL, PA 170112400
Gen County:	Sacramento
TSD EPA ID:	INR000110197
TSD County:	Not reported
Tons:	0.0035
CA Waste Code:	131-Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sacramento

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

Sacramento Co. ML:

Name:	RITE AID #6448
Address:	2751 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95835
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

C13 **RITE AID #6448** **RCRA-LQG** **1016954904**
West **2751 DEL PASO RD** **CAL000380339**
< 1/8 **SACRAMENTO, CA 95835**
0.112 mi.
593 ft. **Site 4 of 5 in cluster C**

Relative:
Higher

Actual:
25 ft.

RCRA-LQG:

Date form received by agency:	2014-03-01 00:00:00.0
Facility name:	RITE AID #6448
Facility address:	2751 DEL PASO RD SACRAMENTO, CA 95835
EPA ID:	CAL000380339
Mailing address:	HUNTER LN

RITE AID #6448 (Continued) **1016954904**

CAMP HILL, CA 17011
Contact: STEPHANIE A CAIATI
Contact address: HUNTER LN
CAMP HILL, PA 17011
Contact country: Not reported
Contact telephone: 717-730-8225
Contact email: SSCAIATI@RITEAID.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

Owner/Operator Summary:
Owner/operator name: THRIFTY PAYLESS
Owner/operator address: HUNTER LN
CAMP HILL, PA 17011
Owner/operator country: Not reported
Owner/operator telephone: 717-761-2633
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: 2004-10-18 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: RITE AID CORPORATION
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2004-10-18 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

RITE AID #6448 (Continued) **1016954904**

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D026
. Waste name: CRESOL

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Violation Status: No violations found

C14 **RITE AID #6448** **RCRA-SQG** **1014387713**
West **2751 DEL PASO RD** **CAR000212845**
< 1/8 **SACRAMENTO, CA 95835**
0.112 mi.
593 ft. **Site 5 of 5 in cluster C**

Relative:
Higher

Actual:
25 ft.

RCRA-SQG:

Date form received by agency:	2019-04-29 00:00:00.0
Facility name:	RITE AID #6448
Facility address:	2751 DEL PASO RD SACRAMENTO, CA 95835-0000

RITE AID #6448 (Continued) **1014387713**

EPA ID: CAR000212845
Mailing address: HUNTER LN
CAMP HILL, PA 17011
Contact: JOSEPH A CHEST
Contact address: HUNTER LN
CAMP HILL, PA 17011
Contact country: US
Contact telephone: 717-975-8643
Contact email: EHS@RITEAID.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

Owner/Operator Summary:

Owner/operator name: NORTH NATOMAS TOWN CENTER LLC C/O LEWIS MGMT CORP
Owner/operator address: PO BOX
UPLAND, CA 91785
Owner/operator country: US
Owner/operator telephone: 909-579-1296
Owner/operator email: EHS@RITEAID.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2004-10-18 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: THRIFTY PAYLESS INC
Owner/operator address: HUNTER LN
CAMP HILL, PA 17011
Owner/operator country: US
Owner/operator telephone: 717-761-2633
Owner/operator email: EHS@RITEAID.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2004-10-18 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

RITE AID #6448 (Continued) **1014387713**

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: 2018-02-23 00:00:00.0
Site name: RITE AID #6448
Classification: Large Quantity Generator

Date form received by agency: 2017-04-14 00:00:00.0
Site name: RITE AID #6448
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 2014-07-30 00:00:00.0
Site name: RITE AID NO 6448
Classification: Large Quantity Generator

Date form received by agency: 2010-09-06 00:00:00.0
Site name: RITE AID 6448
Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 232
. Waste name: Pesticides and other waste associated with pesticide production

. Waste code: 261
. Waste name: Polychlorinated biphenyls and material containing PCB’s

. Waste code: 291
. Waste name: Latex waste

RITE AID #6448 (Continued) **1014387713**

. Waste code: 311
. Waste name: Pharmaceutical 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: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: 561
. Waste name: Detergent and soap

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D016
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D026
. Waste name: CRESOL

RITE AID #6448 (Continued) **1014387713**

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U080
. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

. Waste code: U160
. Waste name: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

. Waste code: U165
. Waste name: NAPHTHALENE

. Waste code: U188
. Waste name: PHENOL

. Waste code: U201
. Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

. Waste code: U279
. Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Violation Status: No violations found

15
East
1/8-1/4
0.128 mi.
674 ft.

TOWN CENTER EDUCATIONAL COMPLEX
DEL PASO ROAD/NATOMAS BOULEVARD
SACRAMENTO, CA 95835

ENVIROSTOR SCH **S118756775 N/A**

Relative:
Lower

Actual:
15 ft.

ENVIROSTOR:
Name: TOWN CENTER EDUCATIONAL COMPLEX
Address: DEL PASO ROAD/NATOMAS BOULEVARD
City,State,Zip: SACRAMENTO, CA 95835
Facility ID: 34010017
Status: No Action Required
Status Date: 04/11/2002
Site Code: 104253
Site Type: School Investigation
Site Type Detailed: School
Acres: 52
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Assembly: 07

TOWN CENTER EDUCATIONAL COMPLEX (Continued) **S118756775**

Senate: 06
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 38.65722
Longitude: -121.5133
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: NATOMAS USD
Alias Type: Alternate Name
Alias Name: NATOMAS USD-TOWN CENTER EDUCATIONAL CMPL
Alias Type: Alternate Name
Alias Name: TOWN CENTER EDUCATIONAL COMPLEX
Alias Type: Alternate Name
Alias Name: 104253
Alias Type: Project Code (Site Code)
Alias Name: 34010017
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/11/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 05/16/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/11/2002
Comments: Not reported

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

SCH:

Name: TOWN CENTER EDUCATIONAL COMPLEX
Address: DEL PASO ROAD/NATOMAS BOULEVARD
City,State,Zip: SACRAMENTO, CA 95835

TOWN CENTER EDUCATIONAL COMPLEX (Continued) **S118756775**

Facility ID:	34010017
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	52
National Priorities List:	NO
Cleanup Oversight Agencies:	DTSC
Lead Agency:	DTSC
Lead Agency Description:	* DTSC
Project Manager:	Not reported
Supervisor:	Jose Salcedo
Division Branch:	Northern California Schools & Santa Susana
Site Code:	104253
Assembly:	07
Senate:	06
Special Program Status:	Not reported
Status:	No Action Required
Status Date:	04/11/2002
Restricted Use:	NO
Funding:	School District
Latitude:	38.65722
Longitude:	-121.5133
APN:	NONE SPECIFIED
Past Use:	AGRICULTURAL - ROW CROPS
Potential COC:	NONE SPECIFIED, No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	NATOMAS USD
Alias Type:	Alternate Name
Alias Name:	NATOMAS USD-TOWN CENTER EDUCATIONAL CMPL
Alias Type:	Alternate Name
Alias Name:	TOWN CENTER EDUCATIONAL COMPLEX
Alias Type:	Alternate Name
Alias Name:	104253
Alias Type:	Project Code (Site Code)
Alias Name:	34010017
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	04/11/2002
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	05/16/2002
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	04/11/2002
Comments:	Not reported
Future Area Name:	Not reported

TOWN CENTER EDUCATIONAL COMPLEX (Continued) **S118756775**

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

D16 **CHEVRON 210286** **CERS HAZ WASTE** **S113177172**
WSW **2700 DEL PASO RD** **CERS TANKS** **N/A**
1/8-1/4 **SACRAMENTO, CA 95834** **HAZNET**
0.147 mi. **Sacramento Co. ML**
776 ft. **Site 1 of 2 in cluster D** **CERS**

Relative: Higher

Actual: 28 ft.

CERS HAZ WASTE:
Name: CHEVRON STATION #210286
Address: 2700 DEL PASO RD
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 104917
CERS ID: 10224442
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: CHEVRON STATION #210286
Address: 2700 DEL PASO RD
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 104917
CERS ID: 10224442
CERS Description: Underground Storage Tank

HAZNET:
Name: CHEVRON 210286
Address: 2700 DEL PASO RD
City,State,Zip: SACRAMENTO, CA 958349625
Year: 2017
GEPAID: CAR000142554
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: 0.13
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: CHEVRON 210286
Address: 2700 DEL PASO RD
City,State,Zip: SACRAMENTO, CA 958349625
Year: 2017
GEPAID: CAR000142554
Contact: KWAME AWUKU

CHEVRON 210286 (Continued) **S113177172**

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:	0.2775
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 210286
Address:	2700 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 958349625
Year:	2016
GEPAID:	CAR000142554
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:	0.195
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 210286
Address:	2700 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 958349625
Year:	2016
GEPAID:	CAR000142554
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:	0.04
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sacramento

Name:	CHEVRON 210286
Address:	2700 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 958349625
Year:	2016
GEPAID:	CAR000142554
Contact:	KWAME AWUKU

CHEVRON 210286 (Continued) **S113177172**

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:	UTD981552177
TSD County:	99
Tons:	0.03
CA Waste Code:	352-Other organic solids
Method:	H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Sacramento

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

Sacramento Co. ML:

Name:	CHEVRON STATION #210286
Address:	2700 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95834
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:	2
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

CERS:

Name:	CHEVRON STATION #210286
Address:	2700 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95834
Site ID:	104917
CERS ID:	10224442
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-22-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations were noted at the time of the inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW

CHEVRON 210286 (Continued) **S113177172**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted at the time of the inspection. Notes: The next annual CERS submittal will be due by June 28, 2019.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted at the time of the inspection. Notes: The premium 91 annular space sensor cord broke while trying to place the sensor back into the annular space. A technician was on site trying to reinsert the sensor. The Underground Storage Tank Regulations (CA Code of Regulations Title 23) will be changing on October 1, 2018. Please visit the CA State Water Resources Control Boards website to review the changes that will take place.
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: 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: 08-31-2016
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: 08-31-2017
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: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2016
Violations Found: No

CHEVRON 210286 (Continued) **S113177172**

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:	09-03-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No Violations observed at this time.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-03-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No Violations observed at this time.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-03-2015
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.
Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-23-2014
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
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-27-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed during time of inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-01-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspected on 9/27 by Justin Ross - Still had the Cert scheduled on my

CHEVRON 210286 (Continued) **S113177172**

calendar and fax that had rescheduled from 9/27 to 10/01/13 from Tanknology.

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

Coordinates:
Site ID: 104917
Facility Name: CHEVRON STATION #210286
Env Int Type Code: HWG
Program ID: 10224442
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.655440
Longitude: -121.522380

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

Affiliation Type Desc: Parent Corporation
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. 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: UST Permit Applicant
Entity Name: CHARLES BITTLE - 3/28/2016
Entity Title: RETAIL HES
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Property Owner Name
Entity Name: Chevron Products Company (A Division of Chevron USA Inc)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

CHEVRON 210286 (Continued) **S113177172**

Affiliation Type Desc:	Operator
Entity Name:	CHEVRON STATION #210286
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) 928-0313

Affiliation Type Desc:	UST Tank Operator
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON USA INC)
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Chevron Products Company (a Chevron U.S.A. Inc. division)
Entity Title:	Not reported
Affiliation Address:	P.O. Box 6004 Attn: HES Permit Desk
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94583
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. Box 6004 Attn: HES Permit Desk
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94583
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Gerardo Acuna
Entity Title:	Retail OE/HES Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

CHEVRON 210286 (Continued) **S113177172**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Chevron Products Company (a Chevron U.S.A. Inc. division)
Entity Title:	Not reported
Affiliation Address:	P.O. Box 6004 Attn: HES Permit Desk
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002
Affiliation Type Desc:	Property Owner
Entity Name:	Chevron Products Company (a Chevron U.S.A. Inc. division)
Entity Title:	Not reported
Affiliation Address:	P.O. Box 6004 Attn: HES Permit Desk
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:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002

D17 **CHEVRON STATION #210286** **UST** **U004264235**
WSW **2700 DEL PASO RD** **N/A**
1/8-1/4 **SACRAMENTO, CA 95834**
0.147 mi.
776 ft. **Site 2 of 2 in cluster D**

Relative: UST:
Higher

Name:	CHEVRON STATION #210286
Address:	2700 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95834
Facility ID:	FA0017069
Permitting Agency:	Sacramento County Environmental Management Department
Latitude:	38.65544
Longitude:	-121.52238

Actual:
28 ft.

E18
West
1/8-1/4
0.184 mi.
974 ft.

SAFEWAY FUEL CENTER #2697
2811 DEL PASO RD
SACRAMENTO, CA 95835

Site 1 of 2 in cluster E

CERS HAZ WASTE
CERS TANKS
CHMIRS
Sacramento Co. ML
CERS

S109038054
N/A

Relative:
Higher

Actual:
25 ft.

CERS HAZ WASTE:

Name:	SAFEWAY FUEL CENTER #2697
Address:	2811 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95835
Site ID:	64024
CERS ID:	10225174
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	SAFEWAY FUEL CENTER #2697
Address:	2811 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95835
Site ID:	64024
CERS ID:	10225174
CERS Description:	Underground Storage Tank

CHMIRS:

Name:	Not reported
Address:	2811 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95835
OES Incident Number:	4-3829
OES notification:	07/07/2014
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
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Service Station

SAFEWAY FUEL CENTER #2697 (Continued) **S109038054**

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:	1530
Year:	2014
Agency:	SolveOne
Incident Date:	7/7/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	5
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:	Mechanical
Fatals:	No
Comments:	Not reported
Description:	Caller states substance release from a customers tank during refueling due to a hole in the tank. Caller states clean-up was conducted by site personnel using a spill kid. Caller states substance released to concrete.
Name:	Not reported
Address:	2811 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95835
OES Incident Number:	10-5182
OES notification:	08/29/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported

SAFEWAY FUEL CENTER #2697 (Continued) **S109038054**

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:	Service Station
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2218
Year:	2010
Agency:	Veeder Root
Incident Date:	8/26/2010
Admin Agency:	Sacramento City Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	1
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:	Caller states substance released due to customer error. Handle squeezed as nozzle was withdrawn.
Name:	Not reported

SAFEWAY FUEL CENTER #2697 (Continued) **S109038054**

Address:	2811 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95835
OES Incident Number:	13-4939
OES notification:	08/10/2013
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:	Service Station
Cleanup By:	Site Personnel
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	945
Year:	2013
Agency:	Solvone Tech Support
Incident Date:	8/10/2013
Admin Agency:	Sacramento City Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	2
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported

SAFEWAY FUEL CENTER #2697 (Continued) **S109038054**

#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 states substance was released to a concrete pad due to a customer overfilling the tank.
Name:	Not reported
Address:	2811 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95835
OES Incident Number:	12-5274
OES notification:	09/03/2012
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:	Service Station
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1130
Year:	2012

SAFEWAY FUEL CENTER #2697 (Continued) **S109038054**

Agency:	Veeded Root
Incident Date:	9/3/2012
Admin Agency:	Sacramento City Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	2-Jan
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:	Caller states substance was released due to customer error.
Name:	Not reported
Address:	2811 DEL PASO
City,State,Zip:	SACRAMENTO, CA 95835
OES Incident Number:	7-6914
OES notification:	11/09/2007
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

SAFEWAY FUEL CENTER #2697 (Continued) **S109038054**

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:	2007
Agency:	Veeter Root
Incident Date:	11/9/2007 12:00:00 AM
Admin Agency:	Sacramento City Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Service Station
E Date:	Not reported
Substance:	gasoline
Gallons:	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
Fatals:	Not reported
Comments:	Not reported
Description:	RP States: Customer vehicle had a hole in the gas tank and while fueling the vehicle the gasoline went onto the concrete.
Name:	Not reported
Address:	2811 DEL PASO ROAD
City,State,Zip:	SACRAMENTO, CA
OES Incident Number:	1-0033
OES notification:	01/03/2011
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

SAFEWAY FUEL CENTER #2697 (Continued) **S109038054**

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:	Service Station
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	345
Year:	2011
Agency:	Veeter Root
Incident Date:	1/3/2011
Admin Agency:	Sacramento City Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	5
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:	The gasoline spilled from a hole in customer's gas tank.

SAFEWAY FUEL CENTER #2697 (Continued) **S109038054**

Sacramento Co. ML:

Name:	SAFEWAY FUEL CENTER #2697
Address:	2811 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95835
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	A
WG Bill Code:	A
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	3
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

CERS:

Name:	SAFEWAY FUEL CENTER #2697
Address:	2811 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95835
Site ID:	64024
CERS ID:	10225174
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	64024
Site Name:	SAFEWAY FUEL CENTER #2697
Violation Date:	02-13-2014
Citation:	HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description:	Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes:	Returned to compliance on 09/25/2014. OBSERVATION: The Hazardous Materials Business Plan (HMBP) Chemical Inventory Forms lists the Hazardous Material Type for Unleaded, Premium and Diesel Fuel and Propane as "Pure" and does not list the hazardous components of these "Mixtures." CORRECTIVE ACTION: Check the appropriate Hazardous Material Type box on each Chemical Inventory Form and complete the Hazardous Component section for each chemical listed above. Send a statement to this office when complete.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	64024
Site Name:	SAFEWAY FUEL CENTER #2697
Violation Date:	02-05-2015

SAFEWAY FUEL CENTER #2697 (Continued) **S109038054**

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 12/09/2015. OBSERVATION: The Certified Financial Responsibility is not uploaded on the EMD Portal. The UST Financial Responsibility must be uploaded to the EMD Portal annually. CORRECTIVE ACTION: Login to the EMD UST Portal and upload the above mentioned form. Email Inspector Doug Osborn, osbornd@saccounty.net, when complete.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	64024
Site Name:	SAFEWAY FUEL CENTER #2697
Violation Date:	02-05-2015
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 12/09/2015. OBSERVATION: The UST Tank Information Pages for Regular, Premium and Diesel fuel have the following errors: o The Tank Configuration for Premium and Diesel Fuel is listed as "Stand Alone." Change to Option 2. "One In A Compartmented Unit." o The Vent for Regular, Premium and Diesel Fuel list "None" for secondary containment. Change to "Fiberglass" for Secondary Containment. o The Vapor Recovery for Regular and Premium Fuel list "None" for secondary containment. Change to "Fiberglass" for Secondary Containment. OBSERVATION: The UST Monitoring Panel is programmed for both a 0.2 Gallon Per Hour (GPH) Monthly Test and a 0.1 GPH Annual Test. Both boxes should be selected for Regular, Premium and Diesel Fuel. CORRECTIVE ACTION: Login to the EMD UST Portal and make the above mentioned changes and re-submit them. Email Inspector Doug Osborn, osbornd@saccounty.net, when complete.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	64024
Site Name:	SAFEWAY FUEL CENTER #2697
Violation Date:	02-05-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 12/09/2015. OBSERVATION: The UST Response Plan is missing the Facility Information in Section I. All UST Forms must be completely filled out. CORRECTIVE ACTION: Add the missing UST Facility information and upload the revised UST Response Plan on the EMD UST Portal. Email Inspector Doug Osborn, osbornd@saccounty.net , when complete.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	64024

SAFEWAY FUEL CENTER #2697 (Continued) **S109038054**

Site Name: SAFEWAY FUEL CENTER #2697
Violation Date: 02-05-2015
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 03/04/2015. OBSERVATION: The Diesel Pressurized Line Leak Detector (PLLD) failed its annual test. All PLLDs must pass their annual test. CORRECTIVE ACTION: Repair and retest the Diesel PLLD and send test results to this office.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 64024
Site Name: SAFEWAY FUEL CENTER #2697
Violation Date: 02-05-2015
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 12/09/2015. OBSERVATION: The UST Owner Statement of Designated Operator is not uploaded on the EMD Portal. The UST Owner Statement of Designated Operator must be uploaded to the EMD Portal annually. CORRECTIVE ACTION: Login to the EMD UST Portal and upload the above mentioned form. Email Inspector Doug Osborn, osbornd@saccounty.net, when complete.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 64024
Site Name: SAFEWAY FUEL CENTER #2697
Violation Date: 02-04-2016
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 02/05/2016. OBSERVATION: Secondary containment testing for the vapor recovery pipe conducted in July 2015 is not properly documented. All secondary containment test results must be reported on the State of California "Secondary Containment Testing Report Form." CORRECTIVE ACTION: Submit the Secondary Containment Test Results for the Vapor Recovery Pipe listed above on the proper State forms.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2018
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

SAFEWAY FUEL CENTER #2697 (Continued) **S109038054**

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations Observed.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations Observed.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations Observed.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: OBS/REC: Secondary Containment Testing is due on or before February 3, 2017.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations from observations at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

SAFEWAY FUEL CENTER #2697 (Continued) **S109038054**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations Observed!
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
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: 02-13-2014
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: 64024
Site Name: SAFEWAY FUEL CENTER #2697
Site Address: 2811 DEL PASO RD
Site City: SACRAMENTO
Site Zip: 95835
Enf Action Date: 02-04-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64024
Site Name: SAFEWAY FUEL CENTER #2697
Site Address: 2811 DEL PASO RD
Site City: SACRAMENTO
Site Zip: 95835
Enf Action Date: 02-05-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64024
Site Name: SAFEWAY FUEL CENTER #2697
Site Address: 2811 DEL PASO RD

SAFEWAY FUEL CENTER #2697 (Continued) **S109038054**

Site City:	SACRAMENTO
Site Zip:	95835
Enf Action Date:	02-13-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	64024
Facility Name:	SAFEWAY FUEL CENTER #2697
Env Int Type Code:	HWG
Program ID:	10225174
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.656320
Longitude:	-121.524030

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Ron Lee
Entity Title:	Environmental 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:	Safeway, 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:	Stantec Consulting Services 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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 29096, MS 6516
Affiliation City:	Phoenix

SAFEWAY FUEL CENTER #2697 (Continued) **S109038054**

Affiliation State:	AZ
Affiliation Country:	Not reported
Affiliation Zip:	85038
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Safeway, 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:	(925) 467-3000
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Ron Lee
Entity Title:	Environmental Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(925) 469-7513
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ron Lee
Entity Title:	Not reported
Affiliation Address:	6000 Stoneridge Mall Rd
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94588
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Safeway, Inc.
Entity Title:	Not reported
Affiliation Address:	6000 Stoneridge Mall Rd./PO Box 9070
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94588
Affiliation Phone:	(925) 467-3000
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Safeway, Inc.
Entity Title:	Not reported
Affiliation Address:	PO Box 9070 / 6000 Stoneridge Mail Road
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94588
Affiliation Phone:	(925) 467-3000
Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm

SAFEWAY FUEL CENTER #2697 (Continued) **S109038054**

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:	Legal Owner
Entity Name:	Safeway, Inc
Entity Title:	Not reported
Affiliation Address:	5918 Stoneridge Mall Road
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94588
Affiliation Phone:	(925) 467-3000
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Safeway, Inc.
Entity Title:	Not reported
Affiliation Address:	6000 Stoneridge Mail Road
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94588
Affiliation Phone:	(925) 467-3000
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Safeway, Inc.
Entity Title:	Not reported
Affiliation Address:	5918 Stoneridge Mall Rd.
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94588
Affiliation Phone:	(925) 469-7000

E19 **SAFEWAY FUEL CENTER #2697** **UST** **U004264264**
West **2811 DEL PASO RD** **N/A**
1/8-1/4 **SACRAMENTO, CA 95835**
0.184 mi.
974 ft. **Site 2 of 2 in cluster E**

Relative:
Higher

Actual:
25 ft.

UST:

Name:	SAFEWAY FUEL CENTER #2697
Address:	2811 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95835
Facility ID:	FA0018786
Permitting Agency:	Sacramento County Environmental Management Department
Latitude:	38.65632
Longitude:	-121.52403

F20
West
1/8-1/4
0.188 mi.
990 ft.

SAFEWAY 2697
2851 DEL PASO
SACRAMENTO, CA 95835

Site 1 of 3 in cluster F

CERS HAZ WASTE
CERS

S121746298
N/A

Relative:
Higher

Actual:
23 ft.

CERS HAZ WASTE:
Name: SAFEWAY 2697
Address: 2851 DEL PASO
City,State,Zip: SACRAMENTO, CA 95835
Site ID: 150021
CERS ID: 10156671
CERS Description: Hazardous Waste Generator

CERS:
Name: SAFEWAY 2697
Address: 2851 DEL PASO
City,State,Zip: SACRAMENTO, CA 95835
Site ID: 150021
CERS ID: 10156671
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 150021
Site Name: Safeway 2697
Violation Date: 06-14-2016
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 06/18/2016. OBSERVATION: The facility does not have an active hazardous materials permit from EMD even though it had reportable quantities of helium and propane stored onsite during today's inspection. Facilities that store reportable quantities of hazardous materials onsite must have an active hazardous materials permit. CORRECTIVE ACTION: Pay the appropriate permit fees and obtain a hazardous materials permit from EMD.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 150021
Site Name: Safeway 2697
Violation Date: 06-14-2016
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 07/14/2016. See Violations Q350 and Q354.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 150021
Site Name: Safeway 2697
Violation Date: 06-14-2016
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

SAFEWAY 2697 (Continued) **S121746298**

	required content.
Violation Notes:	Returned to compliance on 07/14/2016. OBSERVATION: The facility did not locate its propane on its site map. Facilities must locate hazardous materials/wastes in reportable quantities in the annotated site map section of its HMP. CORRECTIVE ACTION: Resubmit the facility's HMP in CERS after making the necessary update(s) to the site map.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	150021
Site Name:	Safeway 2697
Violation Date:	06-14-2016
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 07/14/2016. OBSERVATION: The facility did not report its helium or its propane in the chemical inventory section of its HMP submitted to CERS in February 2016. HMPs must be accurate/correct. CORRECTIVE ACTION: Resubmit the facility's HMP in CERS after reporting the helium and propane in the chemical inventory section of the HMP.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-14-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations were noted during today's inspection. NOTES: 1. The facility uses the gun system to identify/categorize/organize its hazardous wastes into the appropriate totes (located in the back of the store during today's inspection). 2. The facility doesn't do photography work or cut keys.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-14-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOTES: 1. The facility's generator (located on the roof) is natural gas powered. 2. The facility has a floor buffer that is propane powered--there are two backup cylinders stored in an outside cage next to the facility's recyclables. 3. The facility had 6 helium cylinders onsite during today's inspection that were either labeled as "full" or not easily identified as "full" or "empty." Please note that it is difficult to ascertain whether or not a gas cylinder is truly empty--these cylinders can still be a hazard to employees/the facility if the cylinders have residual gases and/or are a pressure release hazard.

SAFEWAY 2697 (Continued) **S121746298**

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

Enforcement Action:
Site ID: 150021
Site Name: Safeway 2697
Site Address: 2851 DEL PASO
Site City: SACRAMENTO
Site Zip: 95835
Enf Action Date: 06-14-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 29096, MS 6516
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 85038
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Safeway, Inc.
Entity Title: Not reported
Affiliation Address: 5918 Stoneridge Mall Rd.
Affiliation City: Pleasanton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94588
Affiliation Phone: (925) 469-7000

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: Ron Lee
Entity Title: Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

SAFEWAY 2697 (Continued) **S121746298**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Safeway, 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:	Property Owner
Entity Name:	North Natomas Town Cener LLC
Entity Title:	Not reported
Affiliation Address:	CO Lewis Operating Corp, 1156 N Mountain Ave
Affiliation City:	Upland
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91786
Affiliation Phone:	(909) 985-0971
Affiliation Type Desc:	Document Preparer
Entity Name:	Keith Powers
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 Lee
Entity Title:	Not reported
Affiliation Address:	5918 Stoneridge Mall Rd.
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94588
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Safeway, 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:	(925) 469-7000

F21 **SAFEWAY FOOD & DRUG #2697** **Sacramento Co. ML** **S106872992**
West **2851 DEL PASO RD** **N/A**
1/8-1/4 **SACRAMENTO, CA 95835**
0.188 mi.
990 ft. **Site 2 of 3 in cluster F**

Relative: Sacramento Co. ML:
Higher

Actual: Name: SAFEWAY FOOD & DRUG #2697
23 ft. Address: 2851 DEL PASO RD
City,State,Zip: SACRAMENTO, CA 95835
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

F22 **SAFEWAY 2697** **RCRA-LQG** **1016168212**
West **2851 DEL PASO RD** **FINDS** **CAR000241265**
1/8-1/4 **SACRAMENTO, CA 95835** **ECHO**
0.188 mi.
990 ft. **Site 3 of 3 in cluster F**

Relative: RCRA-LQG:
Higher

Actual: Date form received by agency: 2019-05-22 00:00:00.0
23 ft. Facility name: SAFEWAY 2697
Facility address: 2851 DEL PASO RD
SACRAMENTO, CA 95835
EPA ID: CAR000241265
Mailing address: E PARKCENTER BLVD
BOISE, ID 83706
Contact: SHARON SANGER
Contact address: E PARKCENTER BLVD
BOISE, ID 83706
Contact country: US
Contact telephone: 208-395-6150
Contact email: SHARON.SANGER@ALBERTSONS.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

SAFEWAY 2697 (Continued) **1016168212**

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:	NORTH NATOMAS TOWN CENTER LLC
Owner/operator address:	1156 N MOUNTAIN AVE CARE OF LEWIS OPERATING CORP UPLAND, CA 91786
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:	2004-10-08 00:00:00.0
Owner/Op end date:	Not reported

Owner/operator name:	SAFEWAY INC
Owner/operator address:	E PARKCENTER BLVD BOISE, ID 83706
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:	2004-10-08 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:	2013-08-05 00:00:00.0
Site name:	SAFEWAY STORE NO 2697
Classification:	Large Quantity Generator

SAFEWAY 2697 (Continued) **1016168212**

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 561
. Waste name: Detergent and soap

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Violation Status: No violations found

FINDS:

Registry ID: 110055925959

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.

SAFEWAY 2697 (Continued) **1016168212**

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

ECHO:
Envid: 1016168212
Registry ID: 110055925959
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110055925959

G23 **GLENN MISONO DDS** **RCRA NonGen / NLR** **1024807020**
ENE **4660 NATOMS BLVD STE 140** **CAL000272296**
1/8-1/4 **SACRAMENTO, CA 95835**
0.212 mi.
1117 ft. **Site 1 of 3 in cluster G**

Relative:
Lower

Actual:
13 ft.

RCRA NonGen / NLR:
Date form received by agency: 2003-06-24 00:00:00.0
Facility name: GLENN MISONO DDS
Facility address: 4660 NATOMS BLVD STE 140
SACRAMENTO, CA 95835
EPA ID: CAL000272296
Mailing address: 4660 NATOMAS BLVD #140
SACRAMENTO, CA 95835-0000
Contact: GLENN MISONO, DDS
Contact address: 4660 NATOMAS BLVD STE 140
SACRAMENTO, CA 95835
Contact country: Not reported
Contact telephone: 916-419-0254
Contact email: WB6TAH@HOTMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: GLENN MISONO, DDS
Owner/operator address: 4660 NATOMAS BLVD STE 140
SACRAMENTO, CA 95835
Owner/operator country: Not reported
Owner/operator telephone: 916-419-0254
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: GLENN MISONO
Owner/operator address: 4660 NATOMAS BLVD STE 140
SACRAMENTO, CA 95835
Owner/operator country: Not reported
Owner/operator telephone: 916-419-0254
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner

GLENN MISONO DDS (Continued) **1024807020**

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

G24 **GLENN M MISONO DDS** **Sacramento Co. ML** **S106873045**
ENE **4660 NATOMAS BLVD 140** **N/A**
1/8-1/4 **SACRAMENTO, CA 95835**
0.212 mi.
1117 ft. **Site 2 of 3 in cluster G**

Relative:
Lower

Actual:
13 ft.

Sacramento Co. ML:
Name: GLENN M MISONO DDS
Address: 4660 NATOMAS BLVD 140
City,State,Zip: SACRAMENTO, CA 95835
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: Not reported
Billing Codes UST: Not reported
WG Bill Code: I
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

G25 **KIDS CARE DENTAL - NATOMAS** **RCRA NonGen / NLR** **1024849613**
ENE **4670 NATOMAS BLVD STE 100** **CAL000406438**
1/8-1/4 **SACRAMENTO, CA 95835**
0.227 mi.
1200 ft. **Site 3 of 3 in cluster G**

Relative:
Lower

Actual:
12 ft.

RCRA NonGen / NLR:

Date form received by agency:	2015-04-28 00:00:00.0
Facility name:	KIDS CARE DENTAL - NATOMAS
Facility address:	4670 NATOMAS BLVD STE 100 SACRAMENTO, CA 95835-1217
EPA ID:	CAL000406438
Mailing address:	3100 ZINFANDEL DR #400 RANCHO CORDOVA, CA 95670
Contact:	KATHYJO ARD
Contact address:	3100 ZINFANDEL DR #400 RANCHO CORDOVA, CA 95670
Contact country:	Not reported
Contact telephone:	844-861-6242
Contact email:	KARD@KIDSCAREDENTAL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	REEVES DDS & LA VAL DDS A DENT CORP
Owner/operator address:	3100 ZINFANDEL DR #400 RANCHO CORDOVA, CA 95670
Owner/operator country:	Not reported
Owner/operator telephone:	844-861-6242
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:	KATHYJO ARD
Owner/operator address:	3100 ZINFANDEL DR #400 RANCHO CORDOVA, CA 95670
Owner/operator country:	Not reported
Owner/operator telephone:	844-861-6242
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

KIDS CARE DENTAL - NATOMAS (Continued) **1024849613**

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

H26 **PARK PLACE DENTAL GROUP** **RCRA NonGen / NLR** **1024860423**
ENE **4690 NATOMAS BLVD STE 100** **CAL000428860**
1/8-1/4 **SACRAMENTO, CA 95835**
0.232 mi.
1226 ft. **Site 1 of 4 in cluster H**

Relative:
Lower

Actual:
13 ft.

RCRA NonGen / NLR:

Date form received by agency:	2017-07-03 00:00:00.0
Facility name:	PARK PLACE DENTAL GROUP
Facility address:	4690 NATOMAS BLVD STE 100 SACRAMENTO, CA 95835
EPA ID:	CAL000428860
Mailing address:	17000 RED HILL AVE IRVINE, CA 92614
Contact:	MATTHEW NELSON OFFICE MANAGER
Contact address:	4690 NATOMAS BLVD STE 100 SACRAMENTO, CA 95835
Contact country:	Not reported
Contact telephone:	916-515-4500
Contact email:	RISK@PACDEN.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	HOANG AND RHO CORPORATION
Owner/operator address:	4690 NATOMAS BLVD STE 100 SACRAMENTO, CA 95835
Owner/operator country:	Not reported
Owner/operator telephone:	916-515-4500
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:	MATTHEW NELSON OFFICE MANAGER
Owner/operator address:	4690 NATOMAS BLVD STE 100 SACRAMENTO, CA 95835
Owner/operator country:	Not reported
Owner/operator telephone:	916-515-4500
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

PARK PLACE DENTAL GROUP (Continued) **1024860423**

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

H27 **KOHL'S DEPARTMENT STORES - STORE #683** **CERS HAZ WASTE** **S121781788**
ENE **4700 NATOMAS BLVD** **N/A**
1/8-1/4 **SACRAMENTO, CA 95835**
0.237 mi.
1250 ft. **Site 2 of 4 in cluster H**

Relative: CERS HAZ WASTE:
Lower
Name: KOHL'S DEPARTMENT STORES - STORE #683
Actual: Address: 4700 NATOMAS BLVD
13 ft. City,State,Zip: SACRAMENTO, CA 95835
Site ID: 424288
CERS ID: 10633270
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 424288
Site Name: Kohl's Department Stores - Store #683
Violation Date: 07-27-2015
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 07/27/2015. OBSERVATION: The Uniform Hazardous Waste Manifest dated 5/27/15 does not contain the quantity of waste shipped. CORRECTIVE ACTION: Contact the California Department of Toxic Substances Control to make necessary corrections to the manifests and submit a copy of the corrected manifests to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 424288
Site Name: Kohl's Department Stores - Store #683
Violation Date: 07-27-2015
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter

KOHL'S DEPARTMENT STORES - STORE #683 (Continued) **S121781788**

12, Section(s) 66262.42
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes: Returned to compliance on 07/27/2015. OBSERVATION: An Exception Report was not submitted to the California Department of Toxic Substances Control for the manifest dated 5/27/15. CORRECTIVE ACTION: Either locate a copy of the missing manifest or prepare and submit an exception report to DTSC. Submit a copy to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 424288
Site Name: Kohl's Department Stores - Store #683
Violation Date: 07-27-2015
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 07/27/2015. OBSERVATION: The green hazardous waste bucket located in the recycling area was observed without the following information on the label: Accumulation Start Date CORRECTIVE ACTION: Corrected at time of inspection. No further action.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 424288
Site Name: Kohl's Department Stores - Store #683
Violation Date: 07-27-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 07/27/2015. OBSERVATION: The final signed Uniform Hazardous Waste Manifests for 5/27/15 was not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of the final signed Uniform Hazardous Waste Manifests dated 5/27/15 and submit a copy to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:

KOHL'S DEPARTMENT STORES - STORE #683 (Continued) **S121781788**

Site ID: 424288
Site Name: Kohl's Department Stores - Store #683
Site Address: 4700 NATOMAS BLVD
Site City: SACRAMENTO
Site Zip: 95835
Enf Action Date: 07-27-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Kohl's Department Stores - Store #683
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: (262) 703-7019

Affiliation Type Desc: Document Preparer
Entity Name: Scott 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 3155
Affiliation City: Milwaukee
Affiliation State: WI
Affiliation Country: Not reported
Affiliation Zip: 53201
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Kohl's Department Stores
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported

KOHL'S DEPARTMENT STORES - STORE #683 (Continued) **S121781788**

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:	Ryan Piedot
Entity Title:	Not reported
Affiliation Address:	P.O. Box 3155
Affiliation City:	Milwaukee
Affiliation State:	WI
Affiliation Country:	Not reported
Affiliation Zip:	53201
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ryan Piedot
Entity Title:	Manager of Environmental Compliance
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:	Kohl?s Department Stores
Entity Title:	Not reported
Affiliation Address:	P.O. Box 3155
Affiliation City:	Milwaukee
Affiliation State:	WI
Affiliation Country:	United States
Affiliation Zip:	53201
Affiliation Phone:	(262) 703-7019

H28 **KOHL'S #683** **Sacramento Co. ML** **S122421692**
ENE **4700 NATOMAS BLVD** **N/A**
1/8-1/4 **SACRAMENTO, CA 95835**
0.237 mi.
1250 ft. **Site 3 of 4 in cluster H**

Relative: Sacramento Co. ML:
Lower

Actual: Name:	KOHL'S #683
13 ft. Address:	4700 NATOMAS BLVD
City,State,Zip:	SACRAMENTO, CA 95835
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

KOHL'S #683 (Continued) **S122421692**

HAZMAT Inspection Date:	Not reported
Hazmat 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

H29 **KOHL'S DEPARTMENT STORES INC #683** **RCRA NonGen / NLR** **1024827158**
ENE **4700 NATOMAS BLVD** **CAL000356170**
1/8-1/4 **SACRAMENTO, CA 95835**
0.237 mi.
1250 ft. **Site 4 of 4 in cluster H**

Relative:
Lower

Actual:
13 ft.

RCRA NonGen / NLR:

Date form received by agency:	2010-08-26 00:00:00.0
Facility name:	KOHL'S DEPARTMENT STORES INC #683
Facility address:	4700 NATOMAS BLVD SACRAMENTO, CA 95835-1261
EPA ID:	CAL000356170
Mailing address:	P.O. BOX 3156 MILWAUKEE, WI 53201-0000
Contact:	RYAN PIEDOT
Contact address:	N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051
Contact country:	Not reported
Contact telephone:	262-703-7019
Contact email:	RYAN.PIEDOT@KOHLS.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	KOHL'S DEPARTMENT STORES
Owner/operator address:	N56 W17000 RIDGEWOOD DR MENOMONEE FALLS, WI 53051
Owner/operator country:	Not reported
Owner/operator telephone:	262-703-7019
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:	RYAN PIEDOT
Owner/operator address:	N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051
Owner/operator country:	Not reported
Owner/operator telephone:	262-703-7019
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

KOHL'S DEPARTMENT STORES INC #683 (Continued) **1024827158**

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

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30 NW 1/2-1 0.754 mi. 3979 ft. **CREEKSIDE LEARNING CENTER**
KOKOMO AND NORTH PARK DRIVE
SACRAMENTO, CA 95834

ENVIROSTOR SCH **S106800069 N/A**

Relative: Higher

Actual: 23 ft.

ENVIROSTOR:
Name: CREEKSIDE LEARNING CENTER
Address: KOKOMO AND NORTH PARK DRIVE
City,State,Zip: SACRAMENTO, CA 95834
Facility ID: 34070017
Status: No Further Action
Status Date: 07/25/2005
Site Code: 104448
Site Type: School Investigation
Site Type Detailed: School
Acres: 21
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Malinowski
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: 38.66648
Longitude: -121.5309
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS

CREEKSIDE LEARNING CENTER (Continued) **S106800069**

Potential COC: Silver
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: NATOMAS UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: NATOMAS USD-PROPOSED CREEKSIDE LEARNING
Alias Type: Alternate Name
Alias Name: 104448
Alias Type: Project Code (Site Code)
Alias Name: 34070017
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 07/25/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 03/02/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/17/2005
Comments: PCP ended on 7/19/05. Public hearing held on 7/20/05.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 12/09/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 08/02/2005
Comments: File stored in Sacramento Schools Unit Library Archive Box #93

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: CREEKSIDE LEARNING CENTER
Address: KOKOMO AND NORTH PARK DRIVE

CREEKSIDE LEARNING CENTER (Continued) **S106800069**

City,State,Zip:	SACRAMENTO, CA 95834
Facility ID:	34070017
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	21
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Mark Malinowski
Division Branch:	Northern California Schools & Santa Susana
Site Code:	104448
Assembly:	07
Senate:	06
Special Program Status:	Not reported
Status:	No Further Action
Status Date:	07/25/2005
Restricted Use:	NO
Funding:	School District
Latitude:	38.66648
Longitude:	-121.5309
APN:	NONE SPECIFIED
Past Use:	AGRICULTURAL - ROW CROPS
Potential COC:	Silver
Confirmed COC:	NONE SPECIFIED
Potential Description:	SOIL
Alias Name:	NATOMAS UNIFIED SCHOOL DISTRICT
Alias Type:	Alternate Name
Alias Name:	NATOMAS USD-PROPOSED CREEKSIDE LEARNING
Alias Type:	Alternate Name
Alias Name:	104448
Alias Type:	Project Code (Site Code)
Alias Name:	34070017
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	07/25/2005
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	03/02/2005
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Notice
Completed Date:	06/17/2005
Comments:	PCP ended on 7/19/05. Public hearing held on 7/20/05.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

CREEKSIDE LEARNING CENTER (Continued) **S106800069**

Completed Document Type:	Environmental Oversight Agreement
Completed Date:	12/09/2004
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	08/02/2005
Comments:	File stored in Sacramento Schools Unit Library Archive Box #93
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

Count: 13 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SACRAMENTO	S121452199	NATOMAS CENTRAL STOCKPILE	DEL PASO & EL CENTRO	95835	NPDES
SACRAMENTO	S121657779	N NATOMAS LIBRARY	DEL PASO RD & LIBRARY ST	95835	CIWQS
SACRAMENTO	S121658108	NATOMAS HS NO 2	DEL PASO RD AND NATOMAS BLVD	95834	CIWQS
SACRAMENTO	S106230367	SACRAMENTO TRAP SHOOT RANGE**	DEL PASO REGIONAL PARK		CPS-SLIC
SACRAMENTO	S121658124	NATOMAS PLACE	SE GATEWAY PARK BLVD & DEL PAS	95835	CIWQS
SACRAMENTO	S121658110	NATOMAS LANDING	NEC DEL PASO RD & EL CENTRO RD	95834	CIWQS
SACRAMENTO	S121658083	NATOMAS CENTRAL	S OF DEL PASO RD E & N OF RD10		CIWQS
SACRAMENTO	S121658098	NATOMAS CROSSING	S OF DEL PASO E OF I 5		CIWQS
SACRAMENTO	S121631882	CREEKSIDE AT N NATOMAS UN 3 4	N OF DEL PASO RD AND E COMMERC	95835	CIWQS
SACRAMENTO	S121653361	MALABAR RESTAURANT AT NATOMAS CROS	SOUTH OF DEL PASO RD	95834	CIWQS
SACRAMENTO	S121659351	NORTH NATOMAS REGIONAL PARK BIKETR	N PARK DR & NEW MARKET DR 2500	95835	CIWQS
SACRAMENTO	S107540306		POWER LINE RD, 1/2 MILE N OF D		CDL
SACRAMENTO	S121658122	NATOMAS PARK	TRUXEL RD NORTH OF DEL PASO	95835	CIWQS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: N/A
Last EDR Contact: 12/10/2019
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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: N/A
Last EDR Contact: 12/09/2019
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.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: N/A
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/04/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/09/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Quarterly

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: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/09/2019
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 04/06/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 04/06/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 04/06/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 04/06/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 04/06/2020
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
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 6

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
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
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
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
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
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: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
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 identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 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 inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 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: 11/12/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 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 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 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: 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: 10/31/2019
Number of Days to Update: 52

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

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

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

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

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 79
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/12/2019
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: 12/03/2019
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

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: 12/16/2020
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: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/16/2019
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: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/02/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 20
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 12/04/2019
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: 12/04/2019
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.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 58
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
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

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
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

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 12/11/2019
Next Scheduled EDR Contact: 03/30/2020
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
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: 214-665-7591
Last EDR Contact: 12/04/2019
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
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 7
Telephone: 913-551-7003
Last EDR Contact: 12/04/2019
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 land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/16/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 79

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/04/2019
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
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 79

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
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

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 12/04/2019
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: 05/02/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 20

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 12/04/2019
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
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 5
Telephone: 312-886-6136
Last EDR Contact: 12/04/2019
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
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: 404-562-9424
Last EDR Contact: 12/03/2019
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
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

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/23/2019
Date Data Arrived at EDR: 09/24/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
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
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 03/30/2020
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: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 59

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
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: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
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

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

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

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

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 11/01/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 07/29/2019
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

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
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 09/24/2019
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
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
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
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

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

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
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: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

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

Date of Government Version: 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

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

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

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 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: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 89

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/06/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/15/2019
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 58

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 04/06/2020
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: 11/19/2019
Next Scheduled EDR Contact: 03/02/2020
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

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/07/2019
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.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 09/23/2019
Date Data Arrived at EDR: 09/24/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/08/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 370

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 09/30/2018
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 106

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/23/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/09/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 14
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 12/09/2019
Next Scheduled EDR Contact: 02/17/2020
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: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/11/2019
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
Last EDR Contact: 10/07/2019
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
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 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
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 11/06/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

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

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

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

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

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

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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 85

Source: Department of Transporation, 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: 09/30/2019
Date Data Arrived at EDR: 10/09/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 72

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
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 04/06/2020
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
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/06/2019
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
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/21/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 82

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/15/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 12/09/2019
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 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)
The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/27/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 76

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/27/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 09/17/2019
Date Data Arrived at EDR: 09/18/2019
Date Made Active in Reports: 12/03/2019
Number of Days to Update: 76

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 37

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 12/03/2019
Number of Days to Update: 90

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/10/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

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: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
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: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 83
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/19/2019
Next Scheduled EDR Contact: 03/02/2020
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

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

Date of Government Version: 09/23/2019
Date Data Arrived at EDR: 09/24/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 43
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 10/31/2019
Date Data Arrived at EDR: 11/01/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 40
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

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: 11/14/2019
Next Scheduled EDR Contact: 02/24/2020
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
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
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: 09/27/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
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: 09/06/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/12/2019
Number of Days to Update: 62

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Annually

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

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
Date Data Arrived at EDR: 07/22/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 66

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/30/2019
Next Scheduled EDR Contact: 02/02/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 07/19/2019
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 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
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 54

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/11/2019
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
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 11/19/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/19/2019
Next Scheduled EDR Contact: 03/02/2020
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: 10/07/2019
Date Data Arrived at EDR: 10/08/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 30

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/08/2019
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: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
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: 07/19/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
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

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/12/2019
Next Scheduled EDR Contact: 02/24/2020
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: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

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

Date of Government Version: 09/16/2019
Date Data Arrived at EDR: 09/18/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 49

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/11/2019
Next Scheduled EDR Contact: 03/30/2020
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: 08/20/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 11/18/2019
Number of Days to Update: 90
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
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: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
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: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 58

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

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

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 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

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
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: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
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: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

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

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

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

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

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 10/03/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 34

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: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
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: 12/03/2019
Next Scheduled EDR Contact: 04/06/2020
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: 10/11/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 43

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: 10/08/2019
Date Data Arrived at EDR: 10/10/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 62

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: 10/30/2019
Next Scheduled EDR Contact: 03/02/2020
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: 11/14/2019
Next Scheduled EDR Contact: 06/04/2018
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: 11/25/2019
Next Scheduled EDR Contact: 03/02/2020
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: 12/11/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/26/2019
Date Data Arrived at EDR: 10/04/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 34

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: 10/15/2019
Date Data Arrived at EDR: 10/16/2019
Date Made Active in Reports: 12/12/2019
Number of Days to Update: 57

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: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
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: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
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: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
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: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 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: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
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: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
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: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 08/21/2019
Date Data Arrived at EDR: 09/03/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 58

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
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
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
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
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 10/30/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 42

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/25/2019
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.

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
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
Date Data Arrived at EDR: 08/09/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 61

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
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
Date Data Arrived at EDR: 08/06/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/05/2019
Next Scheduled EDR Contact: 02/17/2020
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: 09/03/2019
Date Data Arrived at EDR: 09/05/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 61

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/17/2019
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: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 03/30/2020
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: 12/16/2019
Next Scheduled EDR Contact: 03/30/2020
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: 08/06/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

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: 08/07/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/08/2019
Number of Days to Update: 38

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: 11/14/2019
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: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
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: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
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: 10/16/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

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: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
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: 12/11/2019
Next Scheduled EDR Contact: 03/30/2020
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: 12/11/2019
Next Scheduled EDR Contact: 03/02/2020
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: 09/03/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
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: 12/05/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
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
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
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
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 10/31/2019
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
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
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: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
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: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
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: 10/01/2019
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 36

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
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 Ennvironmental 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: 08/29/2019
Date Data Arrived at EDR: 09/03/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 64

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
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: 11/14/2019
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: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 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: 10/21/2019
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.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 51
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 07/26/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 09/25/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 30
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 07/26/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 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: 11/11/2019
Next Scheduled EDR Contact: 02/24/2020
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: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
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: 12/18/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

NATOMAS CENTER
2421 DEL PASO ROAD & 2600 NEW MARKET DR
SACRAMENTO, CA 95835

TARGET PROPERTY COORDINATES

Latitude (North):	38.656827 - 38° 39' 24.58''
Longitude (West):	121.516774 - 121° 31' 0.39''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	629059.7
UTM Y (Meters):	4279532.0
Elevation:	17 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5619770 TAYLOR MONUMENT, CA
Version Date:	2012
Northeast Map:	5629066 RIO LINDA, CA
Version Date:	2012

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

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

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

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

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

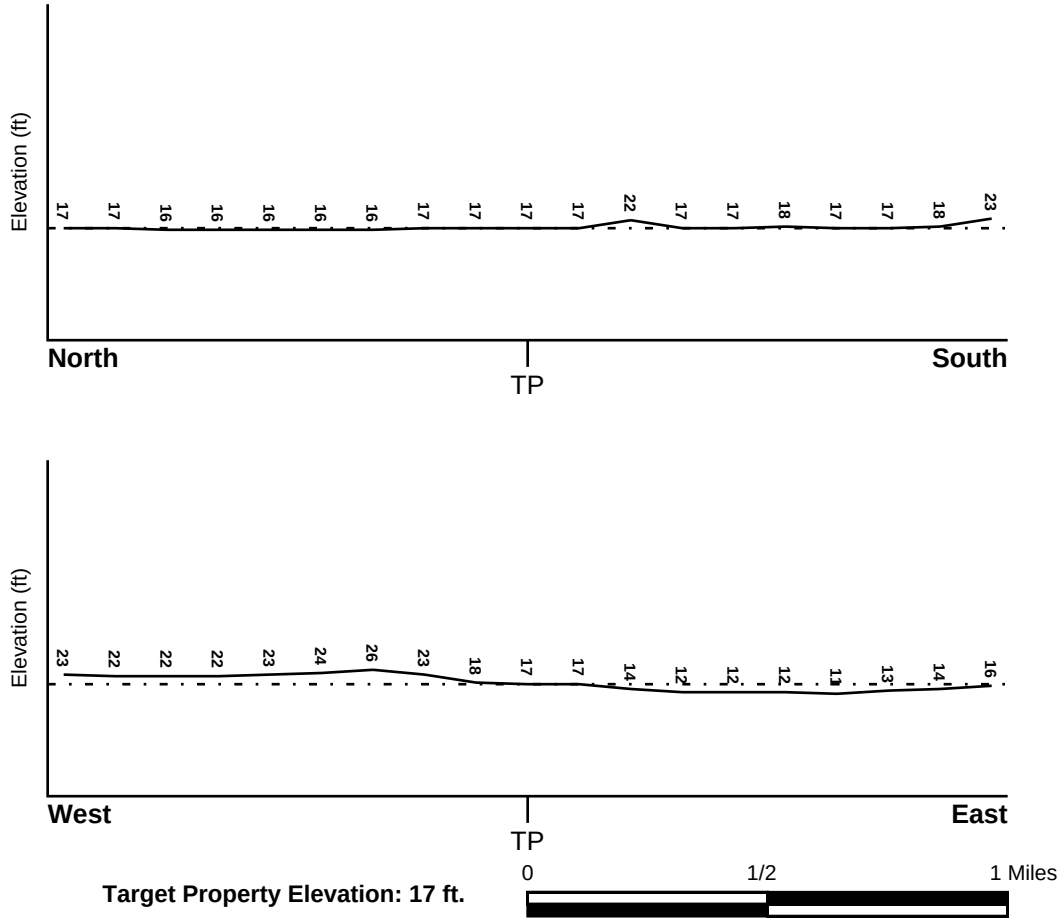
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ENE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06067C0045J	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06067C0061J	FEMA FIRM Flood data
06067C0063J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
TAYLOR MONUMENT	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

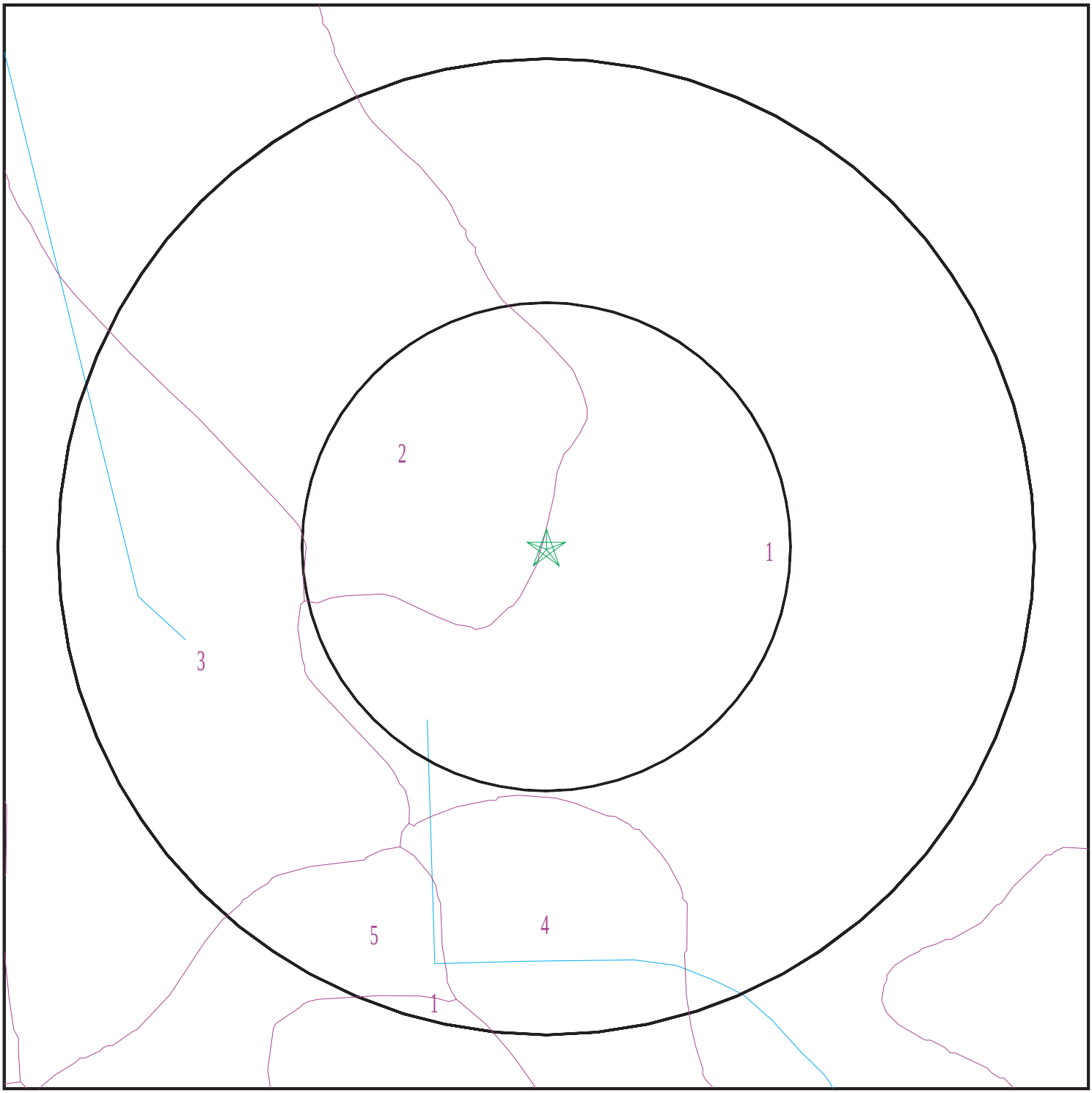
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

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

SSURGO SOIL MAP - 5914072.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Natomas Center	CLIENT:	Petralogix
ADDRESS:	2421 Del Paso Road & 2600 New Market Dr Sacramento CA 95835	CONTACT:	Tonya Scheftner
LAT/LONG:	38.656827 / 121.516774	INQUIRY #:	5914072.2s
		DATE:	December 23, 2019 7:19 am

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: CLEAR LAKE

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
2	14 inches	33 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
3	33 inches	48 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
4	48 inches	64 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:

Soil Map ID: 2

Soil Component Name: JACKTONE

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information

	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	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.	Max: 4 Min: 1.4	Max: 9 Min: 7.9
2	11 inches	33 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	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.	Max: 4 Min: 1.4	Max: 9 Min: 7.9
3	33 inches	51 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	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.	Max: 4 Min: 1.4	Max: 9 Min: 7.9

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
4	51 inches	59 inches	stratified loam to clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	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.	Max: 4 Min: 1.4	Max: 9 Min: 7.9

Soil Map ID: 3

Soil Component Name: SAN JOAQUIN

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	22 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	22 inches	27 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
3	27 inches	53 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
4	53 inches	59 inches	stratified sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1

Soil Map ID: 4

Soil Component Name: COSUMNES

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
2	7 inches	20 inches	stratified silty clay loam to clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
3	20 inches	42 inches	stratified clay loam to clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
4	42 inches	59 inches	stratified clay loam to clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

Soil Map ID: 5

Soil Component Name: DURIXERALFS

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
2	5 inches	20 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
3	20 inches	59 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

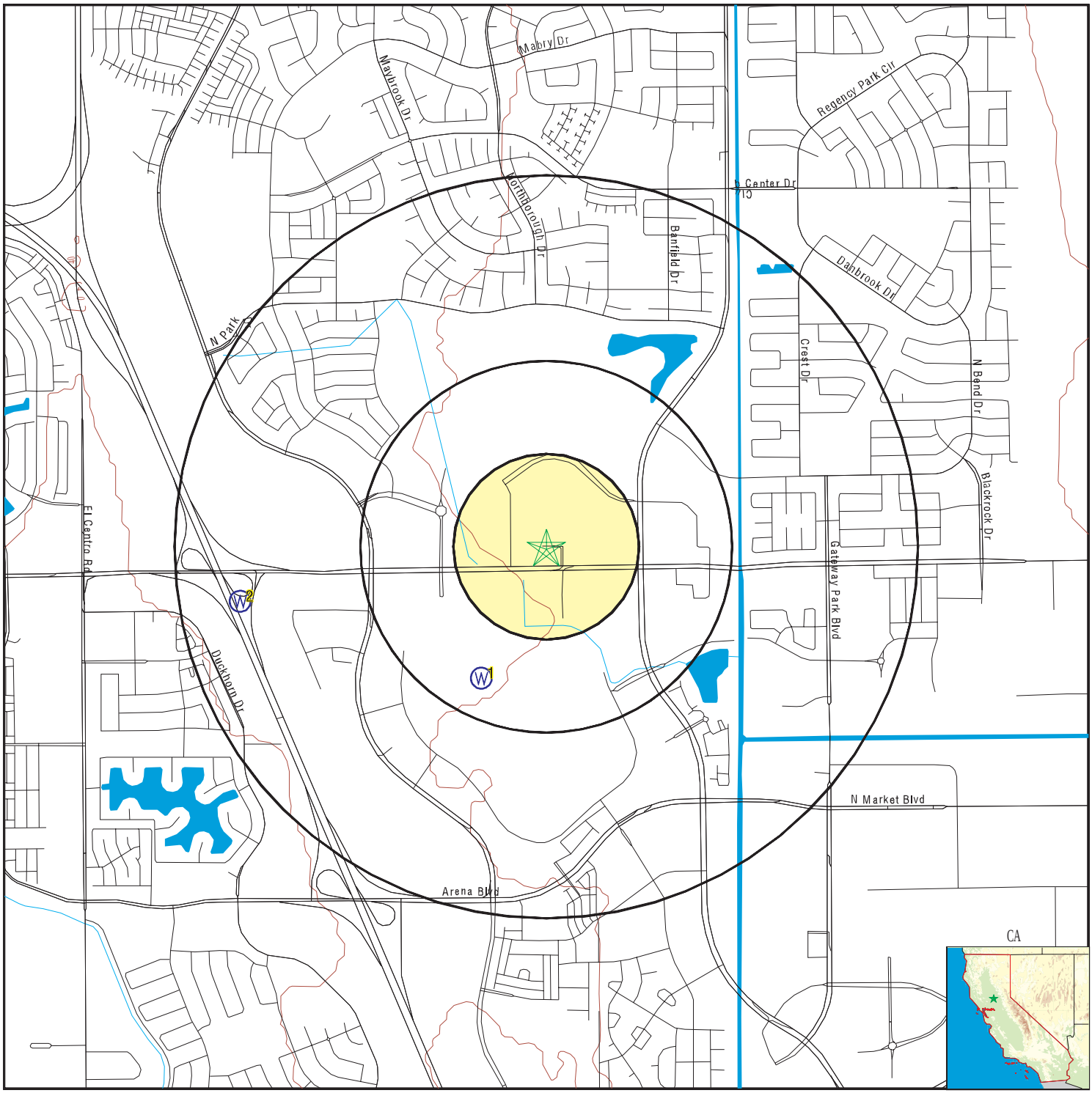
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADWR8000038703	1/4 - 1/2 Mile SSW
2	CADWR8000038708	1/2 - 1 Mile West

PHYSICAL SETTING SOURCE MAP - 5914072.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Natomas Center	CLIENT:	Petralogix
ADDRESS:	2421 Del Paso Road & 2600 New Market Dr Sacramento CA 95835	CONTACT:	Tonya Scheftner
		INQUIRY #:	5914072.2s
LAT/LONG:	38.656827 / 121.516774	DATE:	December 23, 2019 7:19 am

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
SSW
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR8000038703**

State Well #:	09N04E11E001M	Station ID:	8932
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	North American	Well Completion Rpt #:	Not Reported

---

2
West
1/2 - 1 Mile
Higher

CA WELLS **CADWR8000038708**

State Well #:	09N04E10C001M	Station ID:	29915
Well Name:	Not Reported	Well Use:	Irrigation
Well Type:	Unknown	Well Depth:	200
Basin Name:	North American	Well Completion Rpt #:	52262

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95835	3	1

Federal EPA Radon Zone for SACRAMENTO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SACRAMENTO COUNTY, CA

Number of sites tested: 52

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.665 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.200 pCi/L	100%	0%	0%
Basement	8.350 pCi/L	50%	50%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 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^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

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

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Natomas Center
2421 Del Paso Road & 2600 New Market Dr
Sacramento, CA 95835

Inquiry Number: 5914072.2s
January 4, 2020

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

EDR® Environmental Data Resources Inc

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

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Primary Map	**2**
Secondary Map	**3**
Map Findings	**4**
Record Sources and Currency	**GR-1**

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Federal NPL site list	1.0	0	0	0
Federal Delisted NPL site list	1.0	0	0	0
Federal CERCLIS list	0.5	0	0	0
Federal CERCLIS NFRAP site list	0.5	0	0	0
Federal RCRA CORRACTS facilities list	1.0	0	0	0
Federal RCRA non-CORRACTS TSD facilities list	0.5	0	0	0
Federal RCRA generators list	0.25	0	0	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	0.001	0	0	-
State- and tribal - equivalent NPL	1.0	0	0	0
State- and tribal - equivalent CERCLIS	1.0	0	0	1
State and tribal landfill and/or solid waste disposal site lists	0.5	0	0	0
State and tribal leaking storage tank lists	0.5	0	0	0
State and tribal registered storage tank lists	0.25	0	0	0
State and tribal institutional control / engineering control registries	not searched	-	-	-
State and tribal voluntary cleanup sites	0.5	0	0	0
State and tribal Brownfields sites	0.5	0	0	0

ADDITIONAL ENVIRONMENTAL RECORDS				
Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	1.0	0	1	6
Local Lists of Registered Storage Tanks	0.25	0	0	2
Local Land Records	0.5	0	0	0
Records of Emergency Release Reports	0.5	0	0	1
Other Ascertainable Records	1.0	1	1	3

EDR HIGH RISK HISTORICAL RECORDS				
EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

*The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

NATOMAS CENTER
2421 DEL PASO ROAD & 2600 NEW MARKET DR
SACRAMENTO, CA 95835

COORDINATES

Latitude (North):	38.656827 - 38° 39′ 24.57367″
Longitude (West):	121.516774 - 121° 31′ 0.39733887″
Elevation:	17 ft. above sea level

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records.

Site	Database(s)
NORTH NATOMAS CTR PHASE 1 2421 DEL PASO RD SACRAMENTO, CA 95834	CIWQS NPDES Facility Status:

EXECUTIVE SUMMARY

SEARCH RESULTS

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

STANDARD ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
TOWN CENTER EDUCATIONAL COMPLEX ENVIROSTOR: ENVIROSTOR SCH: SCH	DEL PASO ROAD/NATOMAS BOULEVARD	1/10 - 1/3 E	◆ 4	29

ADDITIONAL ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
NORTH NATOMAS CTR PHASE 1 CIWQS: CIWQS NPDES: NPDES	2421 DEL PASO RD	Property	▲ 1	9
INDERKUM HIGH SCHOOL CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET	2500 NEW MARKET ST	<1/10 N	▲ 2	12
RITE AID #6448 CERS HAZ WASTE: CERS HAZ WASTE	2751 DEL PASO RD	1/10 - 1/3 W	▲ 3	27
TOWN CENTER EDUCATIONAL COMPLEX ENVIROSTOR: ENVIROSTOR SCH: SCH	DEL PASO ROAD/NATOMAS BOULEVARD	1/10 - 1/3 E	◆ 4	29
CHEVRON 210286 CERS TANKS: CERS TANKS CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET Sacramento Co. ML: Sacramento Co. ML	2700 DEL PASO RD	1/10 - 1/3 WSW	▲ 5	32
SAFEWAY FUEL CENTER #2697 CERS TANKS: CERS TANKS CERS: CERS CHMIRS: CHMIRS CERS HAZ WASTE: CERS HAZ WASTE Sacramento Co. ML: Sacramento Co. ML	2811 DEL PASO RD	1/10 - 1/3 W	▲ 6	41
SAFEWAY 2697 CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE	2851 DEL PASO	1/10 - 1/3 W	▲ 7	58
KOHL'S DEPARTMENT STORES - STORE #683 CERS HAZ WASTE: CERS HAZ WASTE	4700 NATOMAS BLVD	1/10 - 1/3 ENE	◆ 8	62

EDR HIGH RISK HISTORICAL RECORDS

EXECUTIVE SUMMARY

Name	Address	Dist/Dir	Map ID	Page

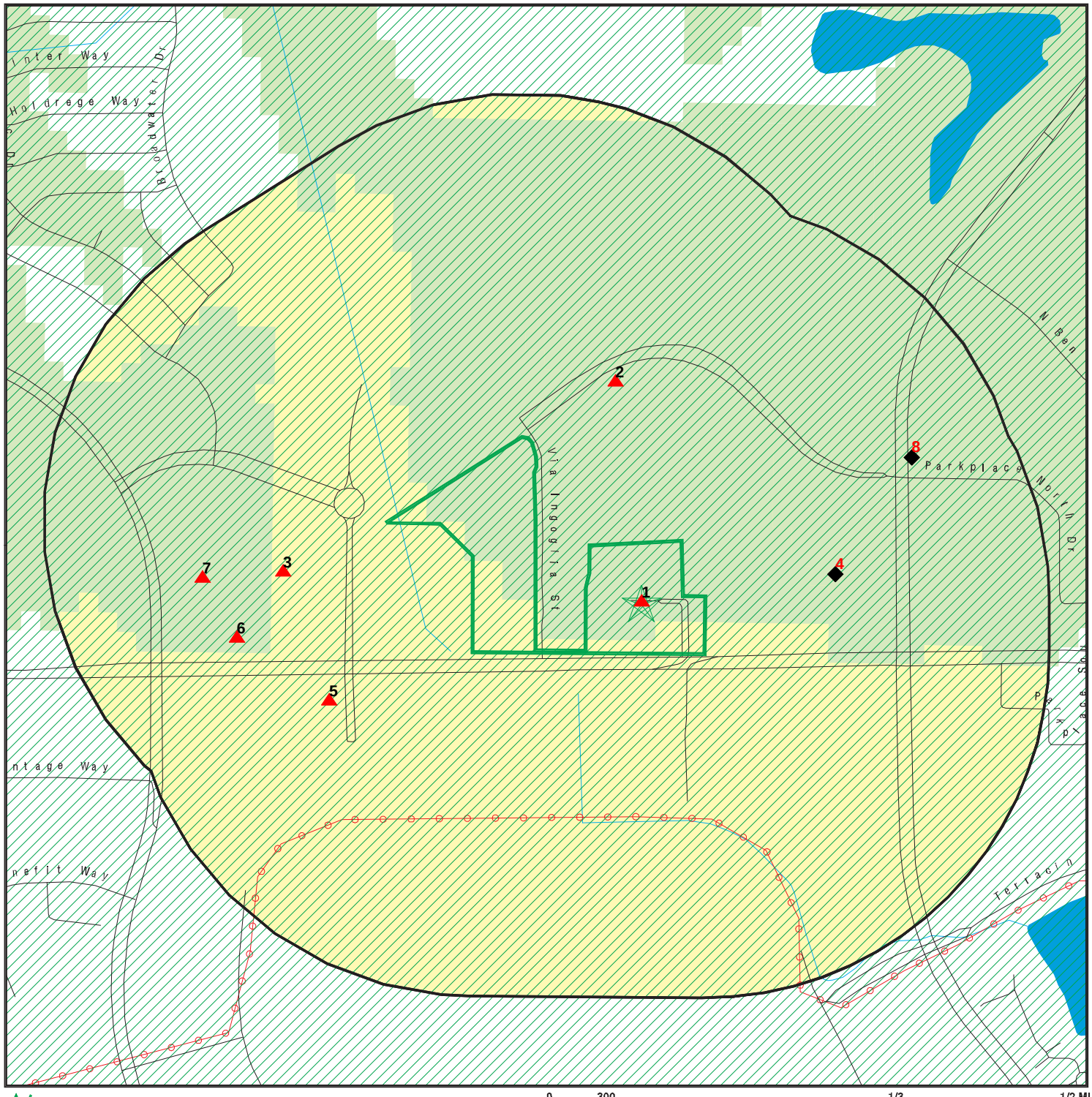
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EDR RECOVERED GOVERNMENT ARCHIVES

Name	Address	Dist/Dir	Map ID	Page

Not Reported

PRIMARY MAP - 5914072.2S



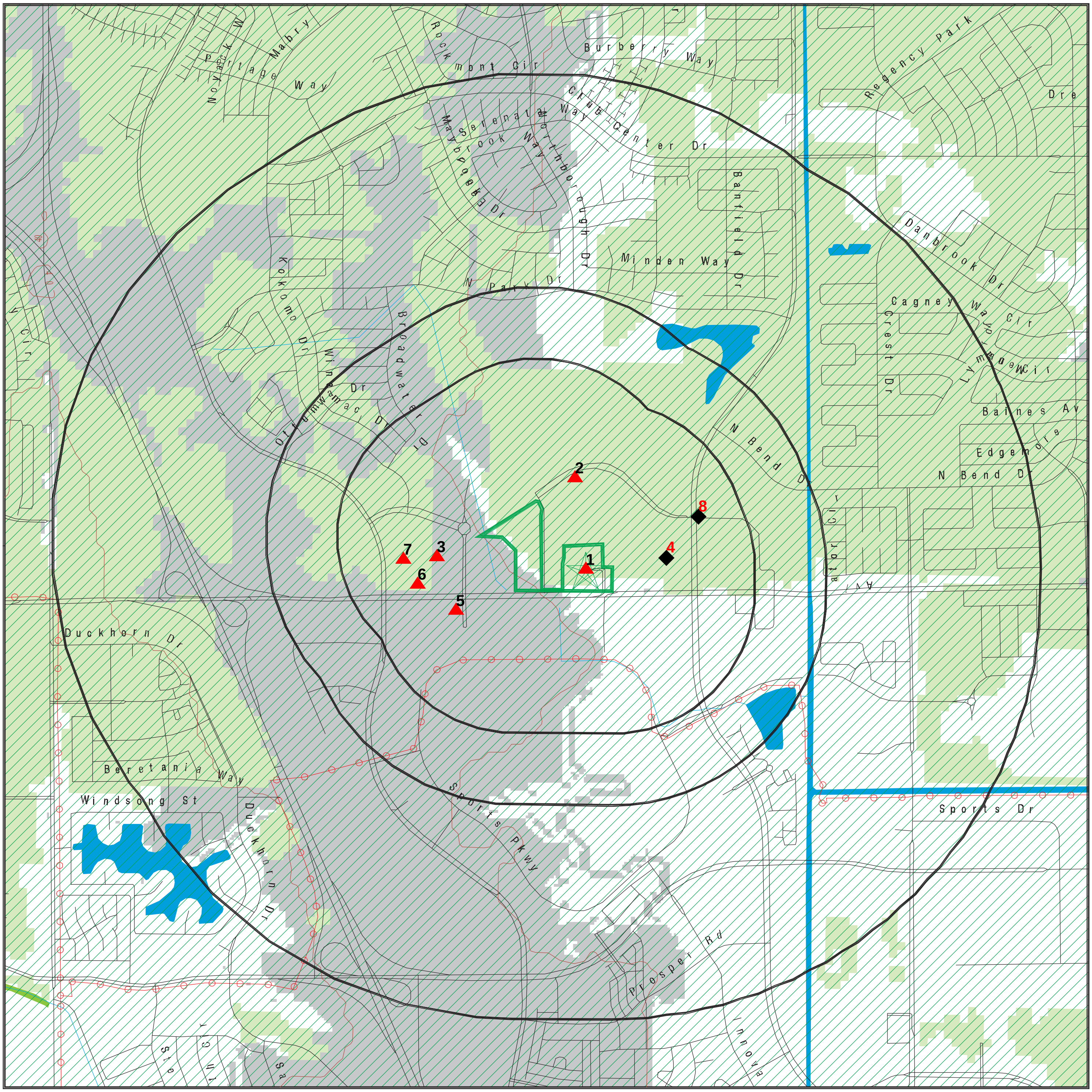
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME:	Natomas Center	CLIENT:	Petralogix
ADDRESS:	2421 Del Paso Road & 2600 New Market Dr Sacramento CA 95835	CONTACT:	Tonya Scheftner
LAT/LONG:	38.656827 / 121.516774	INQUIRY #:	5914072.2s
		DATE:	December 23, 2019 7:19 am

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SECONDARY MAP - 5914072.2S



Target Property
Sites at elevations higher than or equal to the target property
Sites at elevations lower than the target property
Manufactured Gas Plants
National Priority List Sites
Dept. Defense Sites

0 | 1/3 | 1/2 | 1 Miles

Indian Reservations BIA
Power transmission lines
Special Flood Hazard Area (1%)
0.2% Annual Chance Flood Hazard
National Wetland Inventory
State Wetlands

Upgradient Area
Areas of Concern

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

SITE NAME:	Natomas Center	CLIENT:	Petralogix
ADDRESS:	2421 Del Paso Road & 2600 New Market Dr Sacramento CA 95835	CONTACT:	Tonya Scheftner
		INQUIRY #:	5914072.2s
LAT/LONG:	38.656827 / 121.516774	DATE:	December 23, 2019 7:18 am

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MAP FINDINGS

LEGEND

FACILITY NAME **FACILITY ADDRESS, CITY, ST, ZIP**		EDR SITE ID NUMBER
◆ **MAP ID#**	Direction Distance Range (Distance feet / miles) Relative Elevation Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.

Worksheet:

Comments:
Comments may be added on the online Vapor Encroachment Worksheet.

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

NORTH NATOMAS CTR PHASE 1 2421 DEL PASO RD, SACRAMENTO, CA, 95834		S117706332
▲ 1	Target Property 17 ft. Above Sea Level	Other Ascertainable Records

Worksheet:

NPDES: Other Ascertainable Records

Name:	NORTH NATOMAS CTR PHASE 1
Address:	2421 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95834
Facility Status:	Not Reported
NPDES Number:	Not Reported
Region:	Not Reported
Agency Number:	Not Reported
Regulatory Measure ID:	Not Reported
Place ID:	Not Reported
Order Number:	Not Reported
WDID:	5S34C329458
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

NORTH NATOMAS CTR PHASE 1, 2421 DEL PASO RD, SACRAMENTO, CA 95834 (Continued)

Discharge Zip:	Not Reported
Status:	Terminated
Status Date:	03/10/2006
Operator Name:	Los Rios Community College Dist
Operator Address:	1919 Spanos Ct
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95823

NPDES as of 03/2018:

NPDES Number:	Not Reported
Status:	Not Reported
Agency Number:	Not Reported
Region:	5S
Regulatory Measure ID:	200526
Order Number:	Not Reported
Regulatory Measure Type:	Construction
Place ID:	Not Reported
WDID:	5S34C329458
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:	08/19/2004
Status:	Terminated
Status Date:	03/10/2006
Place Size:	2
Place Size Unit:	Acres
Contact:	LUKE Barham
Contact Title:	Not Reported
Contact Phone:	9162859932
Contact Phone Ext:	Not Reported
Contact Email:	Not Reported
Operator Name:	Los Rios Community College Dist
Operator Address:	1919 Spanos Ct
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95823
Operator Contact:	Not Reported
Operator Contact Title:	Not Reported

NORTH NATOMAS CTR PHASE 1, 2421 DEL PASO RD, SACRAMENTO, CA 95834 (Continued)

Operator Contact Phone:	Not Reported
Operator Contact Phone Ext:	Not Reported
Operator Contact Email:	Not Reported
Operator Type:	Special District
Developer:	C & C Construction Inc
Developer Address:	5948 King Rd
Developer City:	Loomis
Developer State:	California
Developer Zip:	95650
Developer Contact:	Richard Price
Developer Contact Title:	Not Reported
Constype Linear Utility Ind:	Not Reported
Emergency Phone:	916-285-9932
Emergency Phone Ext:	Not Reported
Constype Above Ground Ind:	Not Reported
Constype Below Ground Ind:	Not Reported
Constype Cable Line Ind:	Not Reported
Constype Comm Line Ind:	Not Reported
Constype Commertial Ind:	Not Reported
Constype Electrical Line Ind:	Not Reported
Constype Gas Line Ind:	Not Reported
Constype Industrial Ind:	Not Reported
Constype Other Description:	Not Reported
Constype Other Ind:	Y
Constype Recons Ind:	Not Reported
Constype Residential Ind:	Not Reported
Constype Transport Ind:	Not Reported
Constype Utility Description:	Not Reported
Constype Utility Ind:	Not Reported
Constype Water Sewer Ind:	Not Reported
Dir Discharge Uswater Ind:	Not Reported
Receiving Water Name:	Not Reported
Certifier:	Richard Price
Certifier Title:	Project Manager
Certification Date:	18-AUG-04
Primary Sic:	Not Reported
Secondary Sic:	Not Reported
Tertiary Sic:	Not Reported

CIWQS: Other Ascertainable Records

Name:	NORTH NATOMAS CTR PHASE 1
Address:	2421 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95834
Agency:	Los Rios Community College Dist
Agency Address:	1919 Spanos Ct, Sacramento, CA 95823
Place/Project Type:	Construction - Other
SIC/NAICS:	Not Reported
Region:	5S
Program:	CONSTW

NORTH NATOMAS CTR PHASE 1, 2421 DEL PASO RD, SACRAMENTO, CA 95834 (Continued)

Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S34C329458
NPDES Number:	CAS000002
Adoption Date:	Not Reported
Effective Date:	08/19/2004
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:	38.655952
Longitude:	-121.518144

INDERKUM HIGH SCHOOL 2500 NEW MARKET ST, SACRAMENTO, CA, 95835		S113160956	
▲ 2	N <1/10	(526 ft. / 0.1 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	Equal Elevation	17 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name:	INDERKUM HIGH SCHOOL
Address:	2500 NEW MARKET DR
City,State,Zip:	SACRAMENTO, CA 95835
Site ID:	374911
CERS ID:	10497667
CERS Description:	Hazardous Waste Generator

HAZNET: Other Ascertainable Records

Name:	INDERKUM HIGH SCHOOL
Address:	2500 NEW MARKET ST
City,State,Zip:	SACRAMENTO, CA 95835
Year:	2016
GEPAID:	CAL000360184
Contact:	MARK STORACE
Telephone:	9165675447
Mailing Name:	Not Reported
Mailing Address:	2500 NEW MARKET DR
Mailing City,St,Zip:	SACRAMENTO, CA 958340000
Gen County:	Sacramento
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara

INDERKUM HIGH SCHOOL, 2500 NEW MARKET ST, SACRAMENTO, CA 95835 (Continued)

Tons:	0.01668
CA Waste Code:	121-Alkaline solution (pH >= 12.5) with metals
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sacramento
Name:	INDERKUM HIGH SCHOOL
Address:	2500 NEW MARKET DR
City,State,Zip:	SACRAMENTO, CA 95835
Year:	2015
GEPAID:	CAL000360184
Contact:	MARK STORACE
Telephone:	9163163217
Mailing Name:	Not Reported
Mailing Address:	2500 NEW MARKET DR
Mailing City,St,Zip:	SACRAMENTO, CA 958340000
Gen County:	Sacramento
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.01668
CA Waste Code:	792-Liquids with pH <= 2 with metals
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sacramento
Name:	INDERKUM HIGH SCHOOL
Address:	2500 NEW MARKET DR
City,State,Zip:	SACRAMENTO, CA 95835
Year:	2014
GEPAID:	CAL000360184
Contact:	JIMMY LE GRANDE
Telephone:	9165675477
Mailing Name:	Not Reported
Mailing Address:	1931 ARENA BLVD.
Mailing City,St,Zip:	SACRAMENTO, CA 958340000
Gen County:	Sacramento
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.01668
CA Waste Code:	121-Alkaline solution (pH >= 12.5) with metals
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sacramento
Name:	INDERKUM HIGH SCHOOL
Address:	2500 NEW MARKET DR
City,State,Zip:	SACRAMENTO, CA 95835
Year:	2014
GEPAID:	CAL000360184
Contact:	JIMMY LE GRANDE
Telephone:	9165675477
Mailing Name:	Not Reported
Mailing Address:	1931 ARENA BLVD.
Mailing City,St,Zip:	SACRAMENTO, CA 958340000

INDERKUM HIGH SCHOOL, 2500 NEW MARKET ST, SACRAMENTO, CA 95835 (Continued)

Gen County:	Sacramento
TSD EPA ID:	NVD980895338
TSD County:	99
Tons:	0.0075
CA Waste Code:	141-Off-specification, aged or surplus inorganics
Method:	H121-Neutralization Only
Facility County:	Sacramento

Name:	INDERKUM HIGH SCHOOL
Address:	2500 NEW MARKET DR
City,State,Zip:	SACRAMENTO, CA 95835
Year:	2014
GEPAID:	CAL000360184
Contact:	JIMMY LE GRANDE
Telephone:	9165675477
Mailing Name:	Not Reported
Mailing Address:	1931 ARENA BLVD.
Mailing City,St,Zip:	SACRAMENTO, CA 958340000
Gen County:	Sacramento
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.01
CA Waste Code:	141-Off-specification, aged or surplus inorganics
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sacramento

The Click here to access 3 additional CA_HAZNET: record(s) in the EDR Site Report. database contains http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=6o7H6CRZo.Gh7purHePI35xPC0cMREoPZFwLAKnr.SioGvfFhaLt5siVpn.RuFSPr74r3NeXeikqPI9wIDP64wfd5jH6xpUIPdj94YLK0Dt8cm13MB.OC3MGEYbvoWRwP5qP6ZY6FGjTwLH6LTRyAznxKWSxnPDVr7Ic6jGyo7Pt7qj.HvGv3ExNCxrMRo0aZ3oL9Zw5.H6iGYRNhxUy4qAgpj4duK3kry7b5BwievsWPFZPIVM45eqS5geBxMF8PYe06sWO0S36c780M7NU4tyuEr8voUJQPue0CpWkFxYSwkkdLJwo6oX7oWPA7zucHrfL4XPFCWxyR.EFZUur3APk.bgDGW.XhicI8WokpcnruAHUrdP3CDI7e4t.PUZTIfco4Qo65J4exMS6PgMK7aEj0tSdcCXUMjNt3oRCExn4o4BQPbCjAeeIFg4OwT7zLTyV5XNqKsRunp5irWek2mC4SXpZiEaso67b5tMivnrhfBSyFJ3ov4ZmaZs0L0s0tnmk6rYfoVf57Hv9HWl.4SlQChWDRUqGZbKq3DTv.frFGekRhLxuVMsupubhuDfpr9yd4epteokfPhuGITyg4dcJ5WXdx.zZPPSr6Xff0Wu0ctmNMNMp4dTwEL6xokHuPiB49haiFnNmw0aOL4DZ3WCuKApPnZlqrUKlCUKrSfAtiMUgoDz787Gyv0gWfPfoFhUP9HweasEpLJKltOLG3 additional records for this site. Please contact your EDR Account Executive for more information.

CERS: Other Ascertainable Records

Name:	INDERKUM HIGH SCHOOL
Address:	2500 NEW MARKET DR
City,State,Zip:	SACRAMENTO, CA 95835
Site ID:	374911
CERS ID:	10497667
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
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 03/15/2017. See Violation Q352.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS

INDERKUM HIGH SCHOOL, 2500 NEW MARKET ST, SACRAMENTO, CA 95835 (Continued)

Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 03/20/2017. OBSERVATION: The facility had approximately five containers of chemical waste in the hood in its science prep area at the time of inspection. The hood had an unlabeled hazardous waste label, but the separate containers did not. Each container needs to have its own hazardous waste label if its a hazardous waste. CORRECTIVE ACTION: Submit photographs to EMD, Attn: Megan Vaughan, that demonstrates that the facility's hazardous waste containers are appropriately labeled.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
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 03/20/2017. OBSERVATION: The facility had three containers labeled as "waste" in the chemistry lab hood; one, a beaker with cobalt waste, was open at the time of inspection. Hazardous waste containers must be closed when they are not actively being utilized. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, that demonstrates that the facility's hazardous waste containers are properly closed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 03/15/2017. OBSERVATION: The facility has not electronically submitted the Business Activities and Owner/Operator sections of its Hazardous Materials Business Plan (HMBP). The facility must complete this section as part of its HMBP. CORRECTIVE ACTION: Electronically submit your complete Hazardous Materials Business Plan in CERS (https://cersbusiness2.calepa.ca.gov/Account/SignIn).
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
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 03/20/2017. OBSERVATION: This facility's EPA ID number (CAL000360184) is inactive. Hazardous waste generators must maintain an active EPA ID number. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, that demonstrates that the facility contacted DTSC and reactivated their EPA ID number. NOTE: DTSC's website shows that American River College and Inderkum High School are sharing the same EPA ID number. Separate business entities must have their own, separate EPA ID numbers.
Violation Division:	Sacramento County Env Management Department

INDERKUM HIGH SCHOOL, 2500 NEW MARKET ST, SACRAMENTO, CA 95835 (Continued)

Violation Program:	HW
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 03/15/2017. OBSERVATION: The facility has not electronically submitted the Emergency Response/Contingency Plan section of its Hazardous Materials Business Plan (HMBP). The facility must complete this section as part of its HMBP. CORRECTIVE ACTION: Electronically submit your complete Hazardous Materials Business Plan in CERS (https://cersbusiness2.calepa.ca.gov/Account/SignIn).
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 03/15/2017. OBSERVATION: The facility has not electronically submitted the Annotated Site Map section of its Hazardous Materials Business Plan. Annotated site maps must include: location(s) of the facility's hazardous materials/wastes in reportable quantities, north orientation, locations of storm drains, locations of first aid kits and fire extinguishers, cross streets, etc. CORRECTIVE ACTION: Electronically submit your complete Hazardous Materials Business Plan in CERS (https://cersbusiness2.calepa.ca.gov/Account/SignIn).
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
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 03/24/2017. 1. OBSERVATION: This facility's chemistry department is treating its chemistry waste, either by evaporation or through neutralization. Facilities are only allowed to treat their hazardous waste as long as they meet all of the requirements in the benchtop neutralization statute. CORRECTIVE ACTION: Submit a copy of the facility's wet chemistry curriculum to EMD, Attn: Megan Vaughan. Identify: 1) The type of experimentation 2) The waste generated for each experiment and whether that waste is hazardous 3) How the facility manages/disposes of said waste
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
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 the air, soil, or surface water which could threaten human health or the environment..

INDERKUM HIGH SCHOOL, 2500 NEW MARKET ST, SACRAMENTO, CA 95835 (Continued)

Violation Notes:	1. OBSERVATION: One of the three CO2 cylinders in the snack bar were not secure at the time of inspection. Compressed gases must be secured in order in a manner that minimizes the possibility of fire/explosion/release. CORRECTIVE ACTION: Submit a photograph to EMD, Attn: Megan Vaughan, that demonstrates that the facility secured all three CO2 cylinders. 2. OBSERVATION: The facility's three 5-gallon propane cylinders (located outside of the snack bar and next to the sports field) were not secured at the time of inspection. Compressed gases must be secured in a manner that minimizes the possibility of fire/explosion/release. CORRECTIVE ACTION: Submit a photograph to EMD, Attn: Megan Vaughan, that demonstrates that the facility secured all three propane cylinders. 3. OBSERVATION: The facility's cargo container in the back of the property had one 5-gallon gasoline jug, one 5-gallon diesel jug, and one 2.5-gallon gasoline container. The two five gallon containers [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
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 05/07/2017. OBSERVATION: The facility did not have hazardous material training documentation available for applicable employees during today's inspection. Facilities must maintain its training documentation for the last three years demonstrating that it offers annual hazardous material refresher training and/or hazardous material training within six months of hire for new employees. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, that demonstrates that all applicable employees have received their hazardous materials training within the past 12 months.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers 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 03/20/2017. OBSERVATION: The facility had three containers labeled as "waste" in the chemistry lab hood. The three containers did not have hazardous waste labels with all of the required information including waste generator information, hazardous properties, etc. even though the hood itself was labeled with blank hazardous waste labels. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, that demonstrates that the facility properly labeled all of its hazardous waste containers.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes:	Returned to compliance on 03/20/2017. OBSERVATION: The facility had accumulated clay dust on the art storage room's floor. CORRECTIVE ACTION: Submit a photograph to EMD, Attn: Megan Vaughan, that demonstrates that the facility has cleaned up the floor in the art storage room. If a hazardous waste, submit documentation to EMD, Attn: Megan Vaughan, that demonstrates how the facility will manage the clay dust waste.
Violation Division:	Sacramento County Env Management Department

INDERKUM HIGH SCHOOL, 2500 NEW MARKET ST, SACRAMENTO, CA 95835 (Continued)

Violation Program:	HW
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
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 03/20/2017. 1. OBSERVATION: The facility had an open, full five-gallon yellow diesel container in the storage container in the back of the property at the time of inspection. The facility also had a red 5-gallon gasoline container next to this diesel container that did not have a proper lid at the time of inspection. This gasoline container had a rag stuffed into the opening at the time of inspection. CORRECTIVE ACTION: Submit photographs to EMD, Attn: Megan Vaughan, that demonstrates that the facility closed its diesel and gasoline containers. 2. The Student Government Classroom is not being maintained in a way that prevents the release of potentially hazardous materials. The room has paint on its floor throughout the room, and there are open paint containers (containing still usable paint) in the room's paint cabinets. CORRECTIVE ACTION: Submit photographs to EMD, Attn: Megan Vaughan, that demonstrates that the facility closed its paint containers. 3. OBSERVATION: The [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
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:	Returned to compliance on 03/15/2017. OBSERVATION: EMD notified Inderkum High School on May 9, 2014, July 25, 2014, May 8, 2015, and July 24, 2015 that Inderkum High School needed to electronically submit its Hazardous Materials Business Plan (HMBP). EMD has no record of Inderkum having ever submitted its HMBP. CORRECTIVE ACTION: See Violations Q352, Q350, Q354, Q355, and Q361.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/15/2017. OBSERVATION: The facility has not electronically submitted the Chemical Inventory section of its Hazardous Materials Business Plan. The facility had reportable quantities of paint and concrete during today's inspection. CORRECTIVE ACTION: Electronically submit your complete Hazardous Materials Business Plan in CERS (https://cersbusiness2.calepa.ca.gov/Account/SignIn).
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

INDERKUM HIGH SCHOOL, 2500 NEW MARKET ST, SACRAMENTO, CA 95835 (Continued)

Violation Notes:	Returned to compliance on 03/24/2017. 1. OBSERVATION: The facility's science teacher, Mr. Moyer, reported at the time of inspection that Inderkum High School rarely does animal dissections. He reported that the wastes (both the preservative and the specimens) are discarded in the trash/sink when they are no longer usable. The specimens did not have a label at the time of inspection, but Mr. Moyer reported that he thought that the specimens were preserved in Formalin. CORRECTIVE ACTION: Preservatives used to store specimens may be hazardous. Submit documentation to EMD, Attn: Megan Vaughan, that demonstrates that the facility has done a hazardous waste determination for this waste stream and how the facility will manage this waste stream in the future. 2. OBSERVATION: The facility has filters on the sinks in the facility's art room and in the student government room. These classrooms use the sinks to wash out their paint materials. The facility will then wash out the filters periodically. The art teacher [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 03/20/2017. OBSERVATION: The facility had three open beakers of chemical waste in the hood in its science prep area at the time of inspection. Hazardous waste containers must be closed when not actively being used. CORRECTIVE ACTION: Submit photographs to EMD, Attn: Megan Vaughan, that demonstrates that the facility's hazardous waste containers are closed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
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 03/15/2017. See Violation Q343.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
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, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 03/15/2017. See Violations Q343, Q352, Q350, Q354, Q355, and Q361.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/15/2017. See Violations Q343, Q352, Q350, Q354, Q355, and Q361.
Violation Division:	Sacramento County Env Management Department

INDERKUM HIGH SCHOOL, 2500 NEW MARKET ST, SACRAMENTO, CA 95835 (Continued)

Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 03/15/2017.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 03/15/2017. See Violation Q352.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
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 03/15/2017.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 05/07/2017. OBSERVATION: The facility could not provide documentation at the time of inspection that demonstrates that the facility trains its applicable employees on hazardous materials/wastes storage and management. Facilities must train applicable employees annually and within six months of hire. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, that demonstrates that the facility trains its applicable employees on hazardous materials/waste storage and management.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015

INDERKUM HIGH SCHOOL, 2500 NEW MARKET ST, SACRAMENTO, CA 95835 (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 maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 03/24/2017. OBSERVATION: The facility did not have copies of its hazardous waste manifests/bills of lading for 2013 and 2015 available and the time of inspection. CORRECTIVE ACTION: Submit copies of the facility's 2013 and 2015 hazardous waste manifests/bills of lading to EMD, Attn: Megan Vaughan.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 03/15/2017. OBSERVATION: The facility has not electronically submitted the Training Plan section of its Hazardous Materials Business Plan (HMBP). The facility must complete this section as part of its HMBP. CORRECTIVE ACTION: Electronically submit your complete Hazardous Materials Business Plan in CERS (https://cersbusiness2.calepa.ca.gov/Account/SignIn).
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
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, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 03/15/2017. See Violation Q343.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 05/05/2017. OBSERVATION: The facility was not able to locate its copies of its hazardous waste manifests for the last three years during today's inspection. Facilities must keep signed copies of manifests for the last three years CORRECTIVE ACTION: Locate and submit copies of the facility's manifests for the last three years to EMD, Attn: Megan Vaughan.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
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

INDERKUM HIGH SCHOOL, 2500 NEW MARKET ST, SACRAMENTO, CA 95835 (Continued)

Violation Notes:	Returned to compliance on 03/20/2017. 1. OBSERVATION: One of the three CO2 cylinders in the snack bar were not secure at the time of inspection. Compressed gases must be secured in order in a manner that minimizes the possibility of fire/explosion/release. CORRECTIVE ACTION: Submit a photograph to EMD, Attn: Megan Vaughan, that demonstrates that the facility secured all three CO2 cylinders. 2. OBSERVATION: The facility's three 5-gallon propane cylinders (located outside of the snack bar and next to the sports field) were not secured at the time of inspection. Compressed gases must be secured in a manner that minimizes the possibility of fire/explosion/release. CORRECTIVE ACTION: Submit a photograph to EMD, Attn: Megan Vaughan, that demonstrates that the facility secured all three propane cylinders. 3. OBSERVATION: The facility's cargo container in the back of the property had one 5-gallon gasoline jug, one 5-gallon diesel jug, and one 2.5-gallon gasoline container. The two five gallon containers [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
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:	Returned to compliance on 03/15/2017. OBSERVATION: The facility's Notice to Comply (NTC) issued 10/23/2015 to Mark Storace citing failure to submit a Hazardous Materials Business Plan (HMP) for the facility's hazardous materials that it stores in reportable quantities. The facility failed to comply with the 10/23/15 NTC. As of today's inspection, the facility still had reportable quantities of paint during that must be disclosed on a HMP. CORRECTIVE ACTION: Electronically submit the facility's HMP in CERS.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
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 employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 05/07/2017. OBSERVATION: The facility's Science Department Chair, Chris Castro, reported during today's inspection that the facility is treating hazardous waste using the Flinn Handbook, either through neutralization or by evaporating off part of the waste. Facilities are only allowed to treat hazardous wastes if they meet all of the requirements in the benchtop neutralization statute. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, that demonstrates that all applicable employees have received training on how to properly manage/dispose of hazardous waste per California regulation.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
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.

INDERKUM HIGH SCHOOL, 2500 NEW MARKET ST, SACRAMENTO, CA 95835 (Continued)

Violation Notes:	Returned to compliance on 05/05/2017. See Violation Q256.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	02-05-2016
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 03/15/2017. See Violation Q352.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 03/15/2017. See Violations Q343, Q352, Q350, Q354, Q355, and Q361.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Violation Date:	10-23-2015
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes:	1. OBSERVATION: The facility had an open, full five-gallon yellow diesel container in the storage container in the back of the property at the time of inspection. The facility also had a red 5-gallon gasoline container next to this diesel container that did not have a proper lid at the time of inspection. This gasoline container had a rag stuffed into the opening at the time of inspection. CORRECTIVE ACTION: Submit photographs to EMD, Attn: Megan Vaughan, that demonstrates that the facility closed its diesel and gasoline containers. 2. The Student Government Classroom is not being maintained in a way that prevents the release of potentially hazardous materials. The room has paint on its floor throughout the room, and there are open paint containers (containing still usable paint) in the room's paint cabinets. CORRECTIVE ACTION: Submit photographs to EMD, Attn: Megan Vaughan, that demonstrates that the facility closed its paint containers. 3. OBSERVATION: The [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	02-05-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP

INDERKUM HIGH SCHOOL, 2500 NEW MARKET ST, SACRAMENTO, CA 95835 (Continued)

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-05-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inderkum High School had reportable quantities of concrete and paint during today's inspection. The facility is currently in a low-risk hazardous materials permit, but will be bumped up to the 1-3 hazardous materials permit because of the facility's paint.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Site Address:	2500 NEW MARKET DR
Site City:	SACRAMENTO
Site Zip:	95835
Enf Action Date:	02-05-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS
Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Site Address:	2500 NEW MARKET DR
Site City:	SACRAMENTO
Site Zip:	95835
Enf Action Date:	02-05-2016
Enf Action Type:	Notice of Violation (Unified Program)

INDERKUM HIGH SCHOOL, 2500 NEW MARKET ST, SACRAMENTO, CA 95835 (Continued)

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:	374911
Site Name:	INDERKUM HIGH SCHOOL
Site Address:	2500 NEW MARKET DR
Site City:	SACRAMENTO
Site Zip:	95835
Enf Action Date:	10-23-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	374911
Site Name:	INDERKUM HIGH SCHOOL
Site Address:	2500 NEW MARKET DR
Site City:	SACRAMENTO
Site Zip:	95835
Enf Action Date:	10-23-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HW
Enf Action Source:	CERS

Coordinates:

Site ID:	374911
Facility Name:	INDERKUM HIGH SCHOOL
Env Int Type Code:	HMBP
Program ID:	10497667
Coord Name:	Not Reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.658130
Longitude:	-121.515420

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Gary Dawson
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported

INDERKUM HIGH SCHOOL, 2500 NEW MARKET ST, SACRAMENTO, CA 95835 (Continued)

Affiliation Zip:	Not Reported
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	INDERKUM HIGH SCHOOL
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	Not Reported
Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not Reported
Affiliation Address:	10590 Armstrong Avenue, Suite A
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95655
Affiliation Phone:	(916) 875-8550
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	2500 New Market Drive
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95835
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Gary Dawson
Entity Title:	Not Reported
Affiliation Address:	1285 Stratford Avenue Suite G180
Affiliation City:	Dixon
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95620
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Mark Storace
Entity Title:	Maintenance Coordinator
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	Not Reported

INDERKUM HIGH SCHOOL, 2500 NEW MARKET ST, SACRAMENTO, CA 95835 (Continued)

Affiliation Type Desc:	Legal Owner
Entity Name:	NATOMAS UNIFIED SCHOOL DIST
Entity Title:	Not Reported
Affiliation Address:	1901 ARENA BLVD
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95834
Affiliation Phone:	(916) 567-5400

Affiliation Type Desc:	Operator
Entity Name:	Natomas 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) 567-5640

RITE AID #6448 2751 DEL PASO RD, SACRAMENTO, CA, 95835			S112437462
▲ 3	W 1/10 - 1/3	(593 ft. / 0.112 mi.)	Local Lists of Hazardous waste / Contaminated Sites
	8 ft. Higher Elevation	25 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name:	RITE AID #6448
Address:	2751 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95835
Site ID:	62056
CERS ID:	10225231
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-29-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations noted during today's inspection
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	62056

RITE AID #6448, 2751 DEL PASO RD, SACRAMENTO, CA 95835 (Continued)

Facility Name:	RITE AID #6448
Env Int Type Code:	HWG
Program ID:	10225231
Coord Name:	Not Reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.657250
Longitude:	-121.523200

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	Rite Aid #6448
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) 285-9372
Affiliation Type Desc:	Document Preparer
Entity Name:	Jordan Anderson
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:	Joseph A. Chest
Entity Title:	Manager, EHS
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Thrifty Payless, Inc
Entity Title:	Not Reported
Affiliation Address:	30 Hunter Lane
Affiliation City:	Camp Hill
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	17011
Affiliation Phone:	(717) 761-2633
Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm

RITE AID #6448, 2751 DEL PASO RD, SACRAMENTO, CA 95835 (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:	Environmental Contact
Entity Name:	Joseph A. Chest
Entity Title:	Not Reported
Affiliation Address:	30 Hunter Lane
Affiliation City:	Camp Hill
Affiliation State:	PA
Affiliation Country:	Not Reported
Affiliation Zip:	17011
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	RITE AID CORPORATION
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Property Owner
Entity Name:	North Natomas Town Center, LLC
Entity Title:	Not Reported
Affiliation Address:	1156 North Mountain Avenue
Affiliation City:	Upland
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91785
Affiliation Phone:	(909) 579-1296
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	30 Hunter Lane, Attn EHS
Affiliation City:	Camp Hill
Affiliation State:	PA
Affiliation Country:	Not Reported
Affiliation Zip:	17011
Affiliation Phone:	Not Reported

TOWN CENTER EDUCATIONAL COMPLEX
DEL PASO ROAD/NATOMAS BOULEVARD, SACRAMENTO, CA, 95835 S118756775

◆ 4	E 1/10 - 1/3	(674 ft. / 0.128 mi.)	State- and tribal - equivalent CERCLIS Local Lists of Hazardous waste / Contaminated Sites
	2 ft. Lower Elevation	15 ft. Above Sea Level	

Worksheet:

ENVIROSTOR: State- and tribal - equivalent CERCLIS

Name:	TOWN CENTER EDUCATIONAL COMPLEX
Address:	DEL PASO ROAD/NATOMAS BOULEVARD
City,State,Zip:	SACRAMENTO, CA 95835
Facility ID:	34010017
Status:	No Action Required
Status Date:	04/11/2002
Site Code:	104253
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	52
NPL:	NO
Regulatory Agencies:	DTSC
Lead Agency:	DTSC
Program Manager:	Not Reported
Supervisor:	Jose Salcedo
Division Branch:	Northern California Schools & Santa Susana
Assembly:	07
Senate:	06
Special Program:	Not Reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	38.65722
Longitude:	-121.5133
APN:	NONE SPECIFIED
Past Use:	AGRICULTURAL - ROW CROPS
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	NATOMAS USD
Alias Type:	Alternate Name
Alias Name:	NATOMAS USD-TOWN CENTER EDUCATIONAL CMPL
Alias Type:	Alternate Name
Alias Name:	TOWN CENTER EDUCATIONAL COMPLEX
Alias Type:	Alternate Name
Alias Name:	104253
Alias Type:	Project Code (Site Code)
Alias Name:	34010017
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not Reported
Completed Document Type:	Phase 1

TOWN CENTER EDUCATIONAL COMPLEX, DEL PASO ROAD/NATOMAS BOULEVARD, SACRAMENTO, CA 95835 (Continued)

Completed Date:	04/11/2002
Comments:	Not Reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not Reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	05/16/2002
Comments:	Not Reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not Reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	04/11/2002
Comments:	Not Reported
Future Area Name:	Not Reported
Future Sub Area Name:	Not Reported
Future Document Type:	Not Reported
Future Due Date:	Not Reported
Schedule Area Name:	Not Reported
Schedule Sub Area Name:	Not Reported
Schedule Document Type:	Not Reported
Schedule Due Date:	Not Reported
Schedule Revised Date:	Not Reported

SCH: Local Lists of Hazardous waste / Contaminated Sites

Name:	TOWN CENTER EDUCATIONAL COMPLEX
Address:	DEL PASO ROAD/NATOMAS BOULEVARD
City,State,Zip:	SACRAMENTO, CA 95835
Facility ID:	34010017
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	52
National Priorities List:	NO
Cleanup Oversight Agencies:	DTSC
Lead Agency:	DTSC
Lead Agency Description:	* DTSC
Project Manager:	Not Reported
Supervisor:	Jose Salcedo
Division Branch:	Northern California Schools & Santa Susana
Site Code:	104253
Assembly:	07
Senate:	06
Special Program Status:	Not Reported
Status:	No Action Required
Status Date:	04/11/2002
Restricted Use:	NO
Funding:	School District
Latitude:	38.65722

TOWN CENTER EDUCATIONAL COMPLEX, DEL PASO ROAD/NATOMAS BOULEVARD, SACRAMENTO, CA 95835 (Continued)

Longitude:	-121.5133
APN:	NONE SPECIFIED
Past Use:	AGRICULTURAL - ROW CROPS
Potential COC:	NONE SPECIFIED, No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	NATOMAS USD
Alias Type:	Alternate Name
Alias Name:	NATOMAS USD-TOWN CENTER EDUCATIONAL CMPL
Alias Type:	Alternate Name
Alias Name:	TOWN CENTER EDUCATIONAL COMPLEX
Alias Type:	Alternate Name
Alias Name:	104253
Alias Type:	Project Code (Site Code)
Alias Name:	34010017
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not Reported
Completed Document Type:	Phase 1
Completed Date:	04/11/2002
Comments:	Not Reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not Reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	05/16/2002
Comments:	Not Reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not Reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	04/11/2002
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

CHEVRON 210286
2700 DEL PASO RD, SACRAMENTO, CA, 958349625 S113177172

▲ 5	WSW 1/10 - 1/3	(776 ft. / 0.147 mi.)	Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks Other Ascertainable Records
	11 ft. Higher Elevation	28 ft. Above Sea Level	

MAP FINDINGS

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name:	CHEVRON STATION #210286
Address:	2700 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95834
Site ID:	104917
CERS ID:	10224442
CERS Description:	Hazardous Waste Generator

CERS TANKS: Local Lists of Registered Storage Tanks

Name:	CHEVRON STATION #210286
Address:	2700 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95834
Site ID:	104917
CERS ID:	10224442
CERS Description:	Underground Storage Tank

HAZNET: Other Ascertainable Records

Name:	CHEVRON 210286
Address:	2700 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 958349625
Year:	2017
GEPAID:	CAR000142554
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:	0.13
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sacramento

Name:	CHEVRON 210286
Address:	2700 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 958349625
Year:	2017
GEPAID:	CAR000142554
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

CHEVRON 210286, 2700 DEL PASO RD, SACRAMENTO, CA 958349625 (Continued)

Tons:	0.2775
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 210286
Address:	2700 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 958349625
Year:	2016
GEPAID:	CAR000142554
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:	0.195
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 210286
Address:	2700 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 958349625
Year:	2016
GEPAID:	CAR000142554
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:	0.04
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sacramento
Name:	CHEVRON 210286
Address:	2700 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 958349625
Year:	2016
GEPAID:	CAR000142554
Contact:	KWAME AWUKU
Telephone:	8773866044
Mailing Name:	Not Reported
Mailing Address:	PO BOX 6004
Mailing City,St,Zip:	SAN RAMON, CA 945830000

CHEVRON 210286, 2700 DEL PASO RD, SACRAMENTO, CA 958349625 (Continued)

Gen County:	Sacramento
TSD EPA ID:	UTD981552177
TSD County:	99
Tons:	0.03
CA Waste Code:	352-Other organic solids
Method:	H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Sacramento

The Click here to access 33 additional CA_HAZNET: record(s) in the EDR Site Report. database contains http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=4Z94pyZQE90B2DypbnyOA92GQZXEUK4gK0IDBRS25aDprylZ3HKb04nMx3eaOKbAKvBx32vbGQv5YzZ.JXzo9fJUSyK594W7Z6y9FH2Z0pCGybI8L0QpREhy33v07tBFZ4QaDdPyeO4IabMYnJP5edOUDAhH3Ui2BvGmxBxAZQaXUS4NwZ8u9Br3zopUcybb2YFQ6TE7Q78C0lxBZBBfoDkSyHh35rbQNnYW6yfO4OAnm2T42h5Gfp9WcZQdXxT4P5UpKK241gUgXWKUv4ZnIQiD4YupBR9ASzG4z.Zow9ub3t0piByiy2ejQ.2EdcUgi0zTBnh3uuDLcyi63OYbzUn7Z5qbOjFAlh3II2w9GLk9pzZAXXWM96DUesKWO3f6gEZKDY98MIOhDNA4Q9R3xS522 additional records for this site. Please contact your EDR Account Executive for more information.

Sacramento Co. ML: Other Ascertainable Records

Name:	CHEVRON STATION #210286
Address:	2700 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95834
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:	2
UST Tank Test Date:	Not Reported
SIC Code:	Not Reported
Tier Permitting:	Not Reported
AST Bill Code:	Not Reported
CALARP Bill Code:	Not Reported

CERS: Other Ascertainable Records

Name:	CHEVRON STATION #210286
Address:	2700 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95834
Site ID:	104917
CERS ID:	10224442
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-22-2018

CHEVRON 210286, 2700 DEL PASO RD, SACRAMENTO, CA 958349625 (Continued)

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations were noted at the time of the inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-22-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations were noted at the time of the inspection. Notes: The next annual CERS submittal will be due by June 28, 2019.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-22-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations were noted at the time of the inspection. Notes: The premium 91 annular space sensor cord broke while trying to place the sensor back into the annular space. A technician was on site trying to reinsert the sensor. The Underground Storage Tank Regulations (CA Code of Regulations Title 23) will be changing on October 1, 2018. Please visit the CA State Water Resources Control Boards website to review the changes that will take place.
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:	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:	08-31-2016
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:	08-31-2017
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

CHEVRON 210286, 2700 DEL PASO RD, SACRAMENTO, CA 958349625 (Continued)

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-02-2016
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:	09-03-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No Violations observed at this time.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-03-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No Violations observed at this time.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-03-2015
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.
Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-23-2014
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
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-27-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed during time of inspection.

CHEVRON 210286, 2700 DEL PASO RD, SACRAMENTO, CA 958349625 (Continued)

Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-01-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspected on 9/27 by Justin Ross - Still had the Cert scheduled on my calendar and fax that had rescheduled from 9/27 to 10/01/13 from Tanknology.
Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS

Coordinates:

Site ID:	104917
Facility Name:	CHEVRON STATION #210286
Env Int Type Code:	HWG
Program ID:	10224442
Coord Name:	Not Reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.655440
Longitude:	-121.522380

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Gerardo Acuna
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. 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:	UST Permit Applicant
Entity Name:	CHARLES BITTLE - 3/28/2016
Entity Title:	RETAIL HES
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported

CHEVRON 210286, 2700 DEL PASO RD, SACRAMENTO, CA 958349625 (Continued)

Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	(925) 842-9002
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Chevron Products Company (A Division of Chevron USA Inc)
Entity Title:	Not Reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002
Affiliation Type Desc:	Operator
Entity Name:	CHEVRON STATION #210286
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) 928-0313
Affiliation Type Desc:	UST Tank Operator
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON USA INC)
Entity Title:	Not Reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002
Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not Reported
Affiliation Address:	10590 Armstrong Avenue, Suite A
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95655
Affiliation Phone:	(916) 875-8550
Affiliation Type Desc:	Environmental Contact
Entity Name:	Chevron Products Company (a Chevron U.S.A. Inc. division)
Entity Title:	Not Reported
Affiliation Address:	P.O. Box 6004 Attn: HES Permit Desk
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	94583

CHEVRON 210286, 2700 DEL PASO RD, SACRAMENTO, CA 958349625 (Continued)

Affiliation Phone:	Not Reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	P.O. Box 6004 Attn: HES Permit Desk
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	94583
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Gerardo Acuna
Entity Title:	Retail OE/HES 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:	Chevron Products Company (a Chevron U.S.A. Inc. division)
Entity Title:	Not Reported
Affiliation Address:	P.O. Box 6004 Attn: HES Permit Desk
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002
Affiliation Type Desc:	Property Owner
Entity Name:	Chevron Products Company (a Chevron U.S.A. Inc. division)
Entity Title:	Not Reported
Affiliation Address:	P.O. Box 6004 Attn: HES Permit Desk
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:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002

MAP FINDINGS

SAFEWAY FUEL CENTER #2697 2811 DEL PASO RD, SACRAMENTO, CA, 95835		S109038054	
▲ 6	W 1/10 - 1/3	(974 ft. / 0.185 mi.)	Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks Records of Emergency Release Reports Other Ascertainable Records
	8 ft. Higher Elevation	25 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name:	SAFEWAY FUEL CENTER #2697
Address:	2811 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95835
Site ID:	64024
CERS ID:	10225174
CERS Description:	Hazardous Waste Generator

CERS TANKS: Local Lists of Registered Storage Tanks

Name:	SAFEWAY FUEL CENTER #2697
Address:	2811 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95835
Site ID:	64024
CERS ID:	10225174
CERS Description:	Underground Storage Tank

CHMIRS: Records of Emergency Release Reports

Name:	Not Reported
Address:	2811 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95835
OES Incident Number:	4-3829
OES notification:	07/07/2014
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

SAFEWAY FUEL CENTER #2697, 2811 DEL PASO RD, SACRAMENTO, CA 95835 (Continued)

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:	Service Station
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:	1530
Year:	2014
Agency:	SolveOne
Incident Date:	7/7/2014
Admin Agency:	Not Reported
Amount:	Not Reported
Contained:	Yes
Site Type:	Not Reported
E Date:	Not Reported
Substance:	Gasoline
Quantity Released:	5
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:	Mechanical
Fatals:	No
Comments:	Not Reported

SAFEWAY FUEL CENTER #2697, 2811 DEL PASO RD, SACRAMENTO, CA 95835 (Continued)

Description:	Caller states substance release from a customers tank during refueling due to a hole in the tank. Caller states clean-up was conducted by site personnel using a spill kid. Caller states substance released to concrete.
Name:	Not Reported
Address:	2811 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95835
OES Incident Number:	10-5182
OES notification:	08/29/2010
OES Date:	Not Reported
OES Time:	Not Reported
Date Completed:	Not Reported
Property Use:	Not Reported
Agency Id Number:	Not Reported
Agency Incident Number:	Not Reported
Time Notified:	Not Reported
Time Completed:	Not Reported
Surrounding Area:	Not Reported
Estimated Temperature:	Not Reported
Property Management:	Not Reported
More Than Two Substances Involved?:	Not Reported
Resp Agncy Personel # Of Decontaminated:	Not Reported
Responding Agency Personel # Of Injuries:	Not Reported
Responding Agency Personel # Of Fatalities:	Not Reported
Others Number Of Decontaminated:	Not Reported
Others Number Of Injuries:	Not Reported
Others Number Of Fatalities:	Not Reported
Vehicle Make/year:	Not Reported
Vehicle License Number:	Not Reported
Vehicle State:	Not Reported
Vehicle Id Number:	Not Reported
CA DOT PUC/ICC Number:	Not Reported
Company Name:	Not Reported
Reporting Officer Name/ID:	Not Reported
Report Date:	Not Reported
Facility Telephone:	Not Reported
Waterway Involved:	No
Waterway:	Not Reported
Spill Site:	Service Station
Cleanup By:	Responsible Party
Containment:	Not Reported
What Happened:	Not Reported
Type:	Not Reported
Measure:	Gal(s)

SAFEWAY FUEL CENTER #2697, 2811 DEL PASO RD, SACRAMENTO, CA 95835 (Continued)

Other:	Not Reported
Date/Time:	2218
Year:	2010
Agency:	Veeder Root
Incident Date:	8/26/2010
Admin Agency:	Sacramento City Fire Department
Amount:	Not Reported
Contained:	Yes
Site Type:	Not Reported
E Date:	Not Reported
Substance:	Gasoline
Quantity Released:	1
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:	Caller states substance released due to customer error. Handle squeezed as nozzle was withdrawn.
Name:	Not Reported
Address:	2811 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95835
OES Incident Number:	13-4939
OES notification:	08/10/2013
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

SAFEWAY FUEL CENTER #2697, 2811 DEL PASO RD, SACRAMENTO, CA 95835 (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:	Service Station
Cleanup By:	Site Personnel
Containment:	Not Reported
What Happened:	Not Reported
Type:	Not Reported
Measure:	Gal(s)
Other:	Not Reported
Date/Time:	945
Year:	2013
Agency:	Solvone Tech Support
Incident Date:	8/10/2013
Admin Agency:	Sacramento City Fire Department
Amount:	Not Reported
Contained:	Yes
Site Type:	Not Reported
E Date:	Not Reported
Substance:	Gasoline
Quantity Released:	2
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

SAFEWAY FUEL CENTER #2697, 2811 DEL PASO RD, SACRAMENTO, CA 95835 (Continued)

Comments:	Not Reported
Description:	Caller states substance was released to a concrete pad due to a customer overfilling the tank.
Name:	Not Reported
Address:	2811 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95835
OES Incident Number:	12-5274
OES notification:	09/03/2012
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:	Service Station
Cleanup By:	Responsible Party
Containment:	Not Reported
What Happened:	Not Reported
Type:	Not Reported
Measure:	Gal(s)
Other:	Not Reported
Date/Time:	1130

SAFEWAY FUEL CENTER #2697, 2811 DEL PASO RD, SACRAMENTO, CA 95835 (Continued)

Year:	2012
Agency:	Veeded Root
Incident Date:	9/3/2012
Admin Agency:	Sacramento City Fire Department
Amount:	Not Reported
Contained:	Yes
Site Type:	Not Reported
E Date:	Not Reported
Substance:	Gasoline
Quantity Released:	2-Jan
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:	Caller states substance was released due to customer error.
Name:	Not Reported
Address:	2811 DEL PASO
City,State,Zip:	SACRAMENTO, CA 95835
OES Incident Number:	7-6914
OES notification:	11/09/2007
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

SAFEWAY FUEL CENTER #2697, 2811 DEL PASO RD, SACRAMENTO, CA 95835 (Continued)

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:	2007
Agency:	Veeter Root
Incident Date:	11/9/2007 12:00:00 AM
Admin Agency:	Sacramento City Fire Department
Amount:	Not Reported
Contained:	Yes
Site Type:	Service Station
E Date:	Not Reported
Substance:	gasoline
Gallons:	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
Fatals:	Not Reported
Comments:	Not Reported

SAFEWAY FUEL CENTER #2697, 2811 DEL PASO RD, SACRAMENTO, CA 95835 (Continued)

Description:	RP States: Customer vehicle had a hole in the gas tank and while fueling the vehicle the gasoline went onto the concrete.
Name:	Not Reported
Address:	2811 DEL PASO ROAD
City,State,Zip:	SACRAMENTO, CA
OES Incident Number:	1-0033
OES notification:	01/03/2011
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:	Service Station
Cleanup By:	Unknown
Containment:	Not Reported
What Happened:	Not Reported
Type:	Not Reported
Measure:	Gal(s)
Other:	Not Reported
Date/Time:	345
Year:	2011

SAFEWAY FUEL CENTER #2697, 2811 DEL PASO RD, SACRAMENTO, CA 95835 (Continued)

Agency:	Veeter Root
Incident Date:	1/3/2011
Admin Agency:	Sacramento City Fire Department
Amount:	Not Reported
Contained:	Yes
Site Type:	Not Reported
E Date:	Not Reported
Substance:	Gasoline
Quantity Released:	5
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:	The gasoline spilled from a hole in customer's gas tank.

Sacramento Co. ML: Other Ascertainable Records

Name:	SAFEWAY FUEL CENTER #2697
Address:	2811 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95835
Facility Id:	Not Reported
Facility Status:	Not Reported
FD:	Not Reported
Billing Codes BP:	A
Billing Codes UST:	A
WG Bill Code:	A
Target Property Bill Cod:	Not Reported
Food Bill Code:	Not Reported
CUPA Permit Date:	Not Reported
HAZMAT Permit Date:	Not Reported
HAZMAT Inspection Date:	Not Reported
Hazmat Date BP Received:	Not Reported
UST Permit Dt:	Not Reported
UST Inspection Date:	Not Reported
UST Tank Test Date:	Not Reported
Number of Tanks:	3
UST Tank Test Date:	Not Reported

SAFEWAY FUEL CENTER #2697, 2811 DEL PASO RD, SACRAMENTO, CA 95835 (Continued)

SIC Code:	Not Reported
Tier Permitting:	Not Reported
AST Bill Code:	Not Reported
CALARP Bill Code:	Not Reported

CERS: Other Ascertainable Records

Name:	SAFEWAY FUEL CENTER #2697
Address:	2811 DEL PASO RD
City,State,Zip:	SACRAMENTO, CA 95835
Site ID:	64024
CERS ID:	10225174
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	64024
Site Name:	SAFEWAY FUEL CENTER #2697
Violation Date:	02-13-2014
Citation:	HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description:	Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes:	Returned to compliance on 09/25/2014. OBSERVATION: The Hazardous Materials Business Plan (HMBP) Chemical Inventory Forms lists the Hazardous Material Type for Unleaded, Premium and Diesel Fuel and Propane as "Pure" and does not list the hazardous components of these "Mixtures." CORRECTIVE ACTION: Check the appropriate Hazardous Material Type box on each Chemical Inventory Form and complete the Hazardous Component section for each chemical listed above. Send a statement to this office when complete.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	64024
Site Name:	SAFEWAY FUEL CENTER #2697
Violation Date:	02-05-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 12/09/2015. OBSERVATION: The Certified Financial Responsibility is not uploaded on the EMD Portal. The UST Financial Responsibility must be uploaded to the EMD Portal annually. CORRECTIVE ACTION: Login to the EMD UST Portal and upload the above mentioned form. Email Inspector Doug Osborn, osbornd@saccounty.net, when complete.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS

Site ID:	64024
Site Name:	SAFEWAY FUEL CENTER #2697
Violation Date:	02-05-2015
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

SAFEWAY FUEL CENTER #2697, 2811 DEL PASO RD, SACRAMENTO, CA 95835 (Continued)

Violation Notes:	Returned to compliance on 12/09/2015. OBSERVATION: The UST Tank Information Pages for Regular, Premium and Diesel fuel have the following errors: o The Tank Configuration for Premium and Diesel Fuel is listed as "Stand Alone." Change to Option 2. "One In A Compartmented Unit." o The Vent for Regular, Premium and Diesel Fuel list "None" for secondary containment. Change to "Fiberglass" for Secondary Containment. o The Vapor Recovery for Regular and Premium Fuel list "None" for secondary containment. Change to "Fiberglass" for Secondary Containment. OBSERVATION: The UST Monitoring Panel is programmed for both a 0.2 Gallon Per Hour (GPH) Monthly Test and a 0.1 GPH Annual Test. Both boxes should be selected for Regular, Premium and Diesel Fuel. CORRECTIVE ACTION: Login to the EMD UST Portal and make the above mentioned changes and re-submit them. Email Inspector Doug Osborn, osbornd@saccounty.net, when complete.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	64024
Site Name:	SAFEWAY FUEL CENTER #2697
Violation Date:	02-05-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 12/09/2015. OBSERVATION: The UST Response Plan is missing the Facility Information in Section I. All UST Forms must be completely filled out. CORRECTIVE ACTION: Add the missing UST Facility information and upload the revised UST Response Plan on the EMD UST Portal. Email Inspector Doug Osborn, osbornd@saccounty.net , when complete.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	64024
Site Name:	SAFEWAY FUEL CENTER #2697
Violation Date:	02-05-2015
Citation:	Un-Specified
Violation Description:	UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes:	Returned to compliance on 03/04/2015. OBSERVATION: The Diesel Pressurized Line Leak Detector (PLLD) failed its annual test. All PLLDs must pass their annual test. CORRECTIVE ACTION: Repair and retest the Diesel PLLD and send test results to this office.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	64024
Site Name:	SAFEWAY FUEL CENTER #2697
Violation Date:	02-05-2015
Citation:	Un-Specified
Violation Description:	UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes:	Returned to compliance on 12/09/2015. OBSERVATION: The UST Owner Statement of Designated Operator is not uploaded on the EMD Portal. The UST Owner Statement of Designated Operator must be uploaded to the EMD Portal annually. CORRECTIVE ACTION: Login to the EMD UST Portal and upload the above mentioned form. Email Inspector Doug Osborn, osbornd@saccounty.net, when complete.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	64024
Site Name:	SAFEWAY FUEL CENTER #2697
Violation Date:	02-04-2016
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

SAFEWAY FUEL CENTER #2697, 2811 DEL PASO RD, SACRAMENTO, CA 95835 (Continued)

Violation Description:	Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes:	Returned to compliance on 02/05/2016. OBSERVATION: Secondary containment testing for the vapor recovery pipe conducted in July 2015 is not properly documented. All secondary containment test results must be reported on the State of California "Secondary Containment Testing Report Form." CORRECTIVE ACTION: Submit the Secondary Containment Test Results for the Vapor Recovery Pipe listed above on the proper State forms.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-01-2018
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:	02-02-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No Violations Observed.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-02-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No Violations Observed.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-02-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No Violations Observed.
Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-04-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency

SAFEWAY FUEL CENTER #2697, 2811 DEL PASO RD, SACRAMENTO, CA 95835 (Continued)

Eval Notes:	OBS/REC: Secondary Containment Testing is due on or before February 3, 2017.
Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-05-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-11-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations from observations 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:	02-13-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No Violations Observed!
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-13-2014
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:	02-13-2014
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:	64024

SAFEWAY FUEL CENTER #2697, 2811 DEL PASO RD, SACRAMENTO, CA 95835 (Continued)

Site Name:	SAFEWAY FUEL CENTER #2697
Site Address:	2811 DEL PASO RD
Site City:	SACRAMENTO
Site Zip:	95835
Enf Action Date:	02-04-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	64024
Site Name:	SAFEWAY FUEL CENTER #2697
Site Address:	2811 DEL PASO RD
Site City:	SACRAMENTO
Site Zip:	95835
Enf Action Date:	02-05-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	64024
Site Name:	SAFEWAY FUEL CENTER #2697
Site Address:	2811 DEL PASO RD
Site City:	SACRAMENTO
Site Zip:	95835
Enf Action Date:	02-13-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	64024
Facility Name:	SAFEWAY FUEL CENTER #2697
Env Int Type Code:	HWG
Program ID:	10225174
Coord Name:	Not Reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.656320
Longitude:	-121.524030

Affiliation:

Affiliation Type Desc:	Identification Signer

SAFEWAY FUEL CENTER #2697, 2811 DEL PASO RD, SACRAMENTO, CA 95835 (Continued)

Entity Name:	Ron Lee
Entity Title:	Environmental 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:	Safeway, 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:	Stantec Consulting Services 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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	PO Box 29096, MS 6516
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	Not Reported
Affiliation Zip:	85038
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Operator
Entity Name:	Safeway, 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:	(925) 467-3000
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Ron Lee
Entity Title:	Environmental Manager

SAFEWAY FUEL CENTER #2697, 2811 DEL PASO RD, SACRAMENTO, CA 95835 (Continued)

Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	(925) 469-7513
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ron Lee
Entity Title:	Not Reported
Affiliation Address:	6000 Stoneridge Mall Rd
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	94588
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Property Owner
Entity Name:	Safeway, Inc.
Entity Title:	Not Reported
Affiliation Address:	6000 Stoneridge Mall Rd./PO Box 9070
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94588
Affiliation Phone:	(925) 467-3000
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Safeway, Inc.
Entity Title:	Not Reported
Affiliation Address:	PO Box 9070 / 6000 Stoneridge Mail Road
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94588
Affiliation Phone:	(925) 467-3000
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:	Legal Owner
Entity Name:	Safeway, Inc
Entity Title:	Not Reported
Affiliation Address:	5918 Stoneridge Mall Road
Affiliation City:	Pleasanton

SAFEWAY FUEL CENTER #2697, 2811 DEL PASO RD, SACRAMENTO, CA 95835 (Continued)

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94588
Affiliation Phone:	(925) 467-3000
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Safeway, Inc.
Entity Title:	Not Reported
Affiliation Address:	6000 Stoneridge Mail Road
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94588
Affiliation Phone:	(925) 467-3000
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Safeway, Inc.
Entity Title:	Not Reported
Affiliation Address:	5918 Stoneridge Mall Rd.
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94588
Affiliation Phone:	(925) 469-7000

SAFEWAY 2697 2851 DEL PASO, SACRAMENTO, CA, 95835			S121746298
▲ 7	W 1/10 - 1/3	(990 ft. / 0.187 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	6 ft. Higher Elevation	23 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name:	SAFEWAY 2697
Address:	2851 DEL PASO
City,State,Zip:	SACRAMENTO, CA 95835
Site ID:	150021
CERS ID:	10156671
CERS Description:	Hazardous Waste Generator

CERS: Other Ascertainable Records

Name:	SAFEWAY 2697
Address:	2851 DEL PASO
City,State,Zip:	SACRAMENTO, CA 95835
Site ID:	150021
CERS ID:	10156671
CERS Description:	Chemical Storage Facilities

SAFEWAY 2697, 2851 DEL PASO, SACRAMENTO, CA 95835 (Continued)

Violations:

Site ID:	150021
Site Name:	Safeway 2697
Violation Date:	06-14-2016
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 06/18/2016. OBSERVATION: The facility does not have an active hazardous materials permit from EMD even though it had reportable quantities of helium and propane stored onsite during today's inspection. Facilities that store reportable quantities of hazardous materials onsite must have an active hazardous materials permit. CORRECTIVE ACTION: Pay the appropriate permit fees and obtain a hazardous materials permit from EMD.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	150021
Site Name:	Safeway 2697
Violation Date:	06-14-2016
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 07/14/2016. See Violations Q350 and Q354.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	150021
Site Name:	Safeway 2697
Violation Date:	06-14-2016
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 07/14/2016. OBSERVATION: The facility did not locate its propane on its site map. Facilities must locate hazardous materials/wastes in reportable quantities in the annotated site map section of its HMP. CORRECTIVE ACTION: Resubmit the facility's HMP in CERS after making the necessary update(s) to the site map.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	150021
Site Name:	Safeway 2697
Violation Date:	06-14-2016
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 07/14/2016. OBSERVATION: The facility did not report its helium or its propane in the chemical inventory section of its HMP submitted to CERS in February 2016. HMPs must be accurate/correct. CORRECTIVE ACTION: Resubmit the facility's HMP in CERS after reporting the helium and propane in the chemical inventory section of the HMP.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

SAFEWAY 2697, 2851 DEL PASO, SACRAMENTO, CA 95835 (Continued)

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-14-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations were noted during today's inspection. NOTES: 1. The facility uses the gun system to identify/categorize/organize its hazardous wastes into the appropriate totes (located in the back of the store during today's inspection). 2. The facility doesn't do photography work or cut keys.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-14-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOTES: 1. The facility's generator (located on the roof) is natural gas powered. 2. The facility has a floor buffer that is propane powered--there are two backup cylinders stored in an outside cage next to the facility's recyclables. 3. The facility had 6 helium cylinders onsite during today's inspection that were either labeled as "full" or not easily identified as "full" or "empty." Please note that it is difficult to ascertain whether or not a gas cylinder is truly empty--these cylinders can still be a hazard to employees/the facility if the cylinders have residual gases and/or are a pressure release hazard.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	150021
Site Name:	Safeway 2697
Site Address:	2851 DEL PASO
Site City:	SACRAMENTO
Site Zip:	95835
Enf Action Date:	06-14-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	PO Box 29096, MS 6516
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	Not Reported
Affiliation Zip:	85038
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Safeway, Inc.

SAFEWAY 2697, 2851 DEL PASO, SACRAMENTO, CA 95835 (Continued)

Entity Title:	Not Reported
Affiliation Address:	5918 Stoneridge Mall Rd.
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94588
Affiliation Phone:	(925) 469-7000
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:	Ron Lee
Entity Title:	Environmental 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:	Safeway, 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:	Property Owner
Entity Name:	North Natomas Town Cener LLC
Entity Title:	Not Reported
Affiliation Address:	CO Lewis Operating Corp, 1156 N Mountain Ave
Affiliation City:	Upland
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91786
Affiliation Phone:	(909) 985-0971
Affiliation Type Desc:	Document Preparer
Entity Name:	Keith Powers
Entity Title:	Not Reported
Affiliation Address:	Not Reported

SAFEWAY 2697, 2851 DEL PASO, SACRAMENTO, CA 95835 (Continued)

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 Lee
Entity Title:	Not Reported
Affiliation Address:	5918 Stoneridge Mall Rd.
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	94588
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Operator
Entity Name:	Safeway, 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:	(925) 469-7000

KOHL'S DEPARTMENT STORES - STORE #683 4700 NATOMAS BLVD, SACRAMENTO, CA, 95835			S121781788
◆ 8	ENE 1/10 - 1/3	(1250 ft. / 0.237 mi.)	Local Lists of Hazardous waste / Contaminated Sites
	4 ft. Lower Elevation	13 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name:	KOHL'S DEPARTMENT STORES - STORE #683
Address:	4700 NATOMAS BLVD
City,State,Zip:	SACRAMENTO, CA 95835
Site ID:	424288
CERS ID:	10633270
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	424288
Site Name:	Kohl's Department Stores - Store #683
Violation Date:	07-27-2015
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.

KOHL'S DEPARTMENT STORES - STORE #683, 4700 NATOMAS BLVD, SACRAMENTO, CA 95835 (Continued)

Violation Notes:	Returned to compliance on 07/27/2015. OBSERVATION: The Uniform Hazardous Waste Manifest dated 5/27/15 does not contain the quantity of waste shipped. CORRECTIVE ACTION: Contact the California Department of Toxic Substances Control to make necessary corrections to the manifests and submit a copy of the corrected manifests to this department.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	424288
Site Name:	Kohl's Department Stores - Store #683
Violation Date:	07-27-2015
Citation:	22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description:	Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes:	Returned to compliance on 07/27/2015. OBSERVATION: An Exception Report was not submitted to the California Department of Toxic Substances Control for the manifest dated 5/27/15. CORRECTIVE ACTION: Either locate a copy of the missing manifest or prepare and submit an exception report to DTSC. Submit a copy to this department.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	424288
Site Name:	Kohl's Department Stores - Store #683
Violation Date:	07-27-2015
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 07/27/2015. OBSERVATION: The green hazardous waste bucket located in the recycling area was observed without the following information on the label: Accumulation Start Date CORRECTIVE ACTION: Corrected at time of inspection. No further action.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	424288
Site Name:	Kohl's Department Stores - Store #683
Violation Date:	07-27-2015
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 07/27/2015. OBSERVATION: The final signed Uniform Hazardous Waste Manifests for 5/27/15 was not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of the final signed Uniform Hazardous Waste Manifests dated 5/27/15 and submit a copy to this department.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-27-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department

KOHL'S DEPARTMENT STORES - STORE #683, 4700 NATOMAS BLVD, SACRAMENTO, CA 95835 (Continued)

Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	424288
Site Name:	Kohl's Department Stores - Store #683
Site Address:	4700 NATOMAS BLVD
Site City:	SACRAMENTO
Site Zip:	95835
Enf Action Date:	07-27-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	Kohl's Department Stores - Store #683
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:	(262) 703-7019
Affiliation Type Desc:	Document Preparer
Entity Name:	Scott 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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	P.O. Box 3155
Affiliation City:	Milwaukee
Affiliation State:	WI
Affiliation Country:	Not Reported
Affiliation Zip:	53201
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Kohl's Department Stores

KOHL'S DEPARTMENT STORES - STORE #683, 4700 NATOMAS BLVD, SACRAMENTO, CA 95835 (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
Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not Reported
Affiliation Address:	10590 Armstrong Avenue, Suite A
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95655
Affiliation Phone:	(916) 875-8550
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ryan Piedot
Entity Title:	Not Reported
Affiliation Address:	P.O. Box 3155
Affiliation City:	Milwaukee
Affiliation State:	WI
Affiliation Country:	Not Reported
Affiliation Zip:	53201
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ryan Piedot
Entity Title:	Manager of Environmental Compliance
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:	Kohl?s Department Stores
Entity Title:	Not Reported
Affiliation Address:	P.O. Box 3155
Affiliation City:	Milwaukee
Affiliation State:	WI
Affiliation Country:	United States
Affiliation Zip:	53201
Affiliation Phone:	(262) 703-7019

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS						
Federal NPL site list						
US	NPL	National Priority List	EPA	10/25/2019	11/07/2019	11/20/2019
US	Proposed NPL	Proposed National Priority List Sites	EPA	10/25/2019	11/07/2019	11/20/2019
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
Federal CERCLIS list						
US	SEMS	Superfund Enterprise Management System	EPA	10/25/2019	11/07/2019	11/21/2019
Federal RCRA CORRACTS facilities list						
US	CORRACTS	Corrective Action Report	EPA	12/16/2019	12/16/2019	12/20/2019
Federal RCRA TSD facilities list						
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	12/16/2019	12/16/2019	12/20/2019
Federal RCRA generators list						
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	12/16/2019	12/16/2019	12/20/2019
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	12/16/2019	12/16/2019	12/20/2019
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	12/16/2019	12/16/2019	12/20/2019
Federal institutional controls / engineering controls registries						
US	LUCIS	Land Use Control Information System	Department of the Navy	08/13/2019	08/20/2019	08/26/2019
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	08/19/2019	08/20/2019	08/26/2019
US	US INST CONTROL	Sites with Institutional Controls	Environmental Protection Agency	08/19/2019	08/20/2019	08/26/2019
Federal ERNS list						
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	09/09/2019	09/09/2019	09/23/2019
State and tribal - equivalent NPL						
CA	RESPONSE	State Response Sites	Department of Toxic Substances Control	07/29/2019	07/31/2019	10/08/2019
State and tribal - equivalent CERCLIS						
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	07/29/2019	07/31/2019	10/08/2019
State and tribal landfill / solid waste disposal						
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	08/12/2019	08/13/2019	10/09/2019
State and tribal leaking storage tank lists						
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	09/09/2019	09/09/2019	10/31/2019
CA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
CA	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
CA	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
CA	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001
CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
CA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	04/08/2019	07/29/2019	10/17/2019
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	05/01/2019	07/29/2019	10/17/2019
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	04/16/2019	07/29/2019	10/17/2019
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	04/12/2019	07/29/2019	10/17/2019
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	04/08/2019	07/30/2019	10/17/2019
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	05/02/2019	10/22/2019	11/11/2019
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/11/2019	07/29/2019	10/17/2019
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	07/02/2019	10/16/2019	10/24/2019
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	09/09/2019	09/09/2019	11/06/2019
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
State and tribal registered storage tank lists						
CA	UST	Active UST Facilities	SWRCB	09/09/2019	09/09/2019	10/31/2019
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	09/09/2019	09/09/2019	11/01/2019
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	09/06/2019	09/09/2019	10/31/2019
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	08/20/2019	09/09/2019	10/31/2019
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	04/08/2019	07/29/2019	10/17/2019
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	05/02/2019	10/22/2019	11/11/2019
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	05/01/2019	07/29/2019	10/17/2019
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/08/2019	07/29/2019	10/17/2019
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	04/12/2019	07/29/2019	10/17/2019
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	05/02/2019	07/29/2019	10/17/2019
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	04/11/2019	07/30/2019	10/17/2019
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	04/16/2019	07/30/2019	10/17/2019
US	FEMA UST	Underground Storage Tank Listing	FEMA	08/27/2019	08/28/2019	11/11/2019

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
State and tribal voluntary cleanup sites						
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	07/29/2019	07/31/2019	10/08/2019
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
State and tribal Brownfields sites						
CA	BROWNFIELDS	Considered Brownfieds Sites Listing	State Water Resources Control Board	09/23/2019	09/24/2019	11/06/2019
Other Records						
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	09/30/2019	10/09/2019	12/20/2019
US	ROD	Records Of Decision	EPA	10/25/2019	11/07/2019	11/20/2019
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	10/25/2019	11/07/2019	11/20/2019
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
CA	SWRCY	Recycler Database	Department of Conservation	09/09/2019	09/09/2019	11/07/2019
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	08/01/2019	08/02/2019	10/11/2019
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	10/25/2019	11/07/2019	11/20/2019
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	05/24/2017	11/30/2017	12/15/2017
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2005	08/07/2009	10/22/2009
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	09/23/2019	09/24/2019	12/20/2019
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	06/11/2019	06/13/2019	09/03/2019
US	Delisted NPL	National Priority List Deletions	EPA	10/25/2019	11/07/2019	11/20/2019
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	10/25/2019	11/07/2019	11/21/2019
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	12/16/2019	12/16/2019	12/20/2019
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	06/24/2019	06/26/2019	09/23/2019
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	07/01/2019	07/31/2019	10/24/2019
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	06/11/2019	06/13/2019	09/03/2019
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	06/03/2019	06/04/2019	08/26/2019
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	05/15/2019	05/21/2019	08/08/2019
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/01/2019	08/21/2019	11/11/2019
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	09/17/2019	09/18/2019	12/03/2019
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	08/01/2019	08/27/2019	11/11/2019

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	12/05/2005	02/29/2008	04/18/2008
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	10/25/2019	11/07/2019	11/21/2019
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2017	11/16/2018	11/21/2019
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/21/2017	01/05/2018
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	09/30/2018	04/24/2019	08/08/2019
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	10/09/2019	10/11/2019	12/20/2019
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	06/20/2019	06/20/2019	08/08/2019
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	08/12/2019	09/04/2019	12/03/2019
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	04/25/2019	05/02/2019	05/23/2019
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2015	02/22/2017	09/28/2017
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	ABANDONED MINES	Abandoned Mines	Department of Interior	09/10/2019	09/10/2019	10/17/2019
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	06/30/2018	07/16/2019	09/24/2019
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	05/15/2019	06/24/2019	08/21/2019
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	09/23/2019	09/24/2019	11/06/2019
CA	CUPA SAN FRANCISCO CO	CUPA Facility Listing	San Francisco County Department of Environmen	10/31/2019	11/01/2019	12/11/2019
CA	CUPA LIVERMORE-PLEASANTON	CUPA Facility Listing	Livermore-Pleasanton Fire Department	05/01/2019	05/14/2019	07/17/2019
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	09/03/2019	09/04/2019	11/05/2019
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	08/28/2019	08/30/2019	10/29/2019
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	09/27/2019	10/01/2019	11/07/2019
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	09/06/2019	10/11/2019	12/12/2019
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2017	06/24/2019	08/22/2019
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	07/19/2019	07/22/2019	09/26/2019
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	07/19/2019	07/23/2019	09/30/2019
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	08/16/2019	08/20/2019	10/18/2019
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	03/26/2019	03/27/2019	04/30/2019
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2017	05/29/2019	07/22/2019
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	08/19/2019	08/20/2019	10/18/2019
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	10/07/2019	10/08/2019	11/07/2019
CA	ICE	ICE	Department of Toxic Subsances Control	08/19/2019	08/20/2019	10/18/2019
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Qualilty Control Board	09/09/2019	09/09/2019	11/05/2019
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	08/29/2019	08/30/2019	10/29/2019
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	09/09/2019	09/09/2019	11/05/2019
CA	MINES	Mines Site Location Listing	Department of Conservation	09/09/2019	09/09/2019	11/05/2019

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	07/19/2019	09/04/2019	11/05/2019
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	08/12/2019	08/13/2019	10/16/2019
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	09/03/2019	09/04/2019	11/05/2019
CA	PROC	Certified Processors Database	Department of Conservation	09/09/2019	09/09/2019	11/05/2019
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	09/16/2019	09/18/2019	11/06/2019
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	07/29/2019	07/31/2019	10/08/2019
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	08/20/2019	08/20/2019	11/18/2019
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	05/08/2018	07/11/2018	09/13/2018
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	09/09/2019	09/09/2019	11/01/2019
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	09/09/2019	09/09/2019	11/01/2019
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	09/09/2019	09/09/2019	11/01/2019
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	09/09/2019	09/09/2019	11/01/2019
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	09/09/2019	09/09/2019	11/01/2019
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	09/09/2019	09/09/2019	11/01/2019
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	08/14/2019	08/14/2019	08/21/2019
CA	CERS HAZ WASTE	CERS HAZ WASTE	CalEPA	08/14/2019	08/14/2019	08/21/2019
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	08/14/2019	08/14/2019	08/21/2019
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	09/03/2019	09/04/2019	11/05/2019
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	08/19/2019	08/20/2019	11/11/2019
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2017	01/17/2019	04/01/2019
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/31/2018	07/26/2018	10/05/2018
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	09/09/2019	09/09/2019	11/05/2019
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	09/09/2019	09/09/2019	11/06/2019
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	09/09/2019	09/09/2019	11/01/2019
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	07/06/2019	07/09/2019	10/02/2019
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	09/09/2019	09/09/2019	11/01/2019

HISTORICAL USE RECORDS

US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
COUNTY RECORDS						
CA	CS ALAMEDA	Contaminated Sites	Alameda County Environmental Health Services	01/09/2019	01/11/2019	03/05/2019
CA	UST ALAMEDA	Underground Tanks	Alameda County Environmental Health Services	10/02/2019	10/03/2019	11/06/2019
CA	CUPA AMADOR	CUPA Facility List	Amador County Environmental Health	09/06/2019	09/10/2019	10/31/2019
CA	CUPA BUTTE	CUPA Facility Listing	Public Health Department	04/21/2017	04/25/2017	08/09/2017
CA	CUPA CALVERAS	CUPA Facility Listing	Calveras County Environmental Health	08/05/2019	08/07/2019	10/09/2019
CA	CUPA COLUSA	CUPA Facility List	Health & Human Services	08/14/2019	08/20/2019	10/18/2019
CA	SL CONTRA COSTA	Site List	Contra Costa Health Services Department	08/20/2019	08/23/2019	10/22/2019
CA	CUPA DEL NORTE	CUPA Facility List	Del Norte County Environmental Health Divisio	10/11/2019	10/29/2019	12/11/2019
CA	CUPA EL DORADO	CUPA Facility List	El Dorado County Environmental Management Dep	09/06/2019	09/12/2019	10/31/2019
CA	CUPA FRESNO	CUPA Resources List	Dept. of Community Health	10/08/2019	10/10/2019	12/11/2019
CA	CUPA GLENN	CUPA Facility List	Glenn County Air Pollution Control District	01/22/2018	01/24/2018	03/14/2018
CA	CUPA HUMBOLDT	CUPA Facility List	Humboldt County Environmental Health	07/08/2019	07/10/2019	09/20/2019
CA	CUPA IMPERIAL	CUPA Facility List	San Diego Border Field Office	07/19/2019	07/23/2019	09/26/2019
CA	CUPA INYO	CUPA Facility List	Inyo County Environmental Health Services	04/02/2018	04/03/2018	06/14/2018
CA	UST KERN	Underground Storage Tank Sites & Tank Listing	Kern County Environment Health Services Depar	08/01/2019	08/06/2019	10/08/2019
CA	CUPA KINGS	CUPA Facility List	Kings County Department of Public Health	08/14/2019	08/20/2019	10/18/2019
CA	CUPA LAKE	CUPA Facility List	Lake County Environmental Health	08/16/2019	08/20/2019	10/18/2019
CA	CUPA LASSEN	CUPA Facility List	Lassen County Environmental Health	07/22/2019	07/23/2019	09/26/2019
CA	AOCONCERN	Key Areas of Concerns in Los Angeles County		03/30/2009	03/31/2009	10/23/2009
CA	HMS LOS ANGELES	HMS: Street Number List	Department of Public Works	09/26/2019	10/04/2019	11/07/2019
CA	LF LOS ANGELES	List of Solid Waste Facilities	La County Department of Public Works	10/15/2019	10/16/2019	12/12/2019
CA	LF LOS ANGELES CITY	City of Los Angeles Landfills	Engineering & Construction Division	01/01/2019	01/15/2019	03/07/2019
CA	LOS ANGELES AST	Active & Inactive AST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	LOS ANGELES CO LF METHANE	Methane Producing Landfills	Los Angeles County Department of Public Works	04/30/2012	04/17/2019	05/29/2019
CA	LOS ANGELES HM	Active & Inactive Hazardous Materials Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	LOS ANGELES UST	Active & Inactive UST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	SITE MIT LOS ANGELES	Site Mitigation List	Community Health Services	07/15/2019	07/17/2019	08/05/2019
CA	UST EL SEGUNDO	City of El Segundo Underground Storage Tank	City of El Segundo Fire Department	01/21/2017	04/19/2017	05/10/2017
CA	UST LONG BEACH	City of Long Beach Underground Storage Tank	City of Long Beach Fire Department	04/22/2019	04/23/2019	06/27/2019
CA	UST TORRANCE	City of Torrance Underground Storage Tank	City of Torrance Fire Department	06/27/2019	07/30/2019	10/02/2019
CA	CUPA MADERA	CUPA Facility List	Madera County Environmental Health	08/22/2019	08/26/2019	10/29/2019
CA	UST MARIN	Underground Storage Tank Sites	Public Works Department Waste Management	09/26/2018	10/04/2018	11/02/2018
CA	CUPA MERCED	CUPA Facility List	Merced County Environmental Health	05/29/2019	05/30/2019	07/22/2019
CA	CUPA MONO	CUPA Facility List	Mono County Health Department	08/21/2019	09/03/2019	10/31/2019
CA	CUPA MONTEREY	CUPA Facility Listing	Monterey County Health Department	07/25/2019	07/30/2019	09/30/2019
CA	LUST NAPA	Sites With Reported Contamination	Napa County Department of Environmental Manag	01/09/2017	01/11/2017	03/02/2017
CA	UST NAPA	Closed and Operating Underground Storage Tank Sites	Napa County Department of Environmental Manag	09/05/2019	09/09/2019	10/31/2019
CA	CUPA NEVADA	CUPA Facility List	Community Development Agency	10/30/2019	10/30/2019	12/11/2019
CA	IND_SITE ORANGE	List of Industrial Site Cleanups	Health Care Agency	07/10/2019	08/07/2019	10/09/2019
CA	LUST ORANGE	List of Underground Storage Tank Cleanups	Health Care Agency	07/10/2019	08/09/2019	10/09/2019
CA	UST ORANGE	List of Underground Storage Tank Facilities	Health Care Agency	07/10/2019	08/06/2019	10/09/2019
CA	MS PLACER	Master List of Facilities	Placer County Health and Human Services	09/03/2019	09/05/2019	11/05/2019
CA	CUPA PLUMAS	CUPA Facility List	Plumas County Environmental Health	03/31/2019	04/23/2019	06/26/2019
CA	LUST RIVERSIDE	Listing of Underground Tank Cleanup Sites	Department of Environmental Health	10/17/2019	10/22/2019	12/13/2019
CA	UST RIVERSIDE	Underground Storage Tank Tank List	Department of Environmental Health	07/10/2019	07/11/2019	09/23/2019

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	CS SACRAMENTO	Toxic Site Clean-Up List	Sacramento County Environmental Management	08/06/2019	10/01/2019	11/07/2019
CA	ML SACRAMENTO	Master Hazardous Materials Facility List	Sacramento County Environmental Management	08/07/2019	10/01/2019	11/08/2019
CA	CUPA SAN BENITO	CUPA Facility List	San Benito County Environmental Health	07/16/2019	07/16/2019	09/24/2019
CA	PERMITS SAN BERNARDINO	Hazardous Material Permits	San Bernardino County Fire Department Hazardo	08/29/2019	08/30/2019	10/29/2019
CA	HMMD SAN DIEGO	Hazardous Materials Management Division Database	Hazardous Materials Management Division	09/03/2019	09/04/2019	11/05/2019
CA	LF SAN DIEGO	Solid Waste Facilities	Department of Health Services	04/18/2018	04/24/2018	06/19/2018
CA	SAN DIEGO CO LOP	Local Oversight Program Listing	Department of Environmental Health	10/16/2019	10/22/2019	12/13/2019
CA	SAN DIEGO CO SAM	Environmental Case Listing	San Diego County Department of Environmental	03/23/2010	06/15/2010	07/09/2010
CA	LUST SAN FRANCISCO	Local Oversite Facilities	Department Of Public Health San Francisco Cou	09/19/2008	09/19/2008	09/29/2008
CA	UST SAN FRANCISCO	Underground Storage Tank Information	Department of Public Health	08/01/2019	08/02/2019	10/08/2019
CA	UST SAN JOAQUIN	San Joaquin Co. UST	Environmental Health Department	06/22/2018	06/26/2018	07/11/2018
CA	CUPA SAN LUIS OBISPO	CUPA Facility List	San Luis Obispo County Public Health Departme	08/14/2019	08/20/2019	10/18/2019
CA	BI SAN MATEO	Business Inventory	San Mateo County Environmental Health Service	09/03/2019	09/09/2019	11/05/2019
CA	LUST SAN MATEO	Fuel Leak List	San Mateo County Environmental Health Service	03/29/2019	03/29/2019	05/29/2019
CA	CUPA SANTA BARBARA	CUPA Facility Listing	Santa Barbara County Public Health Department	09/08/2011	09/09/2011	10/07/2011
CA	CUPA SANTA CLARA	Cupa Facility List	Department of Environmental Health	08/14/2019	08/20/2019	10/18/2019
CA	HIST LUST SANTA CLARA	HIST LUST - Fuel Leak Site Activity Report	Santa Clara Valley Water District	03/29/2005	03/30/2005	04/21/2005
CA	LUST SANTA CLARA	LOP Listing	Department of Environmental Health	03/03/2014	03/05/2014	03/18/2014
CA	SAN JOSE HAZMAT	Hazardous Material Facilities	City of San Jose Fire Department	07/30/2019	08/02/2019	10/08/2019
CA	CUPA SANTA CRUZ	CUPA Facility List	Santa Cruz County Environmental Health	01/21/2017	02/22/2017	05/23/2017
CA	CUPA SHASTA	CUPA Facility List	Shasta County Department of Resource Manageme	06/15/2017	06/19/2017	08/09/2017
CA	LUST SOLANO	Leaking Underground Storage Tanks	Solano County Department of Environmental Man	06/04/2019	06/06/2019	08/13/2019
CA	UST SOLANO	Underground Storage Tanks	Solano County Department of Environmental Man	08/28/2019	08/30/2019	10/29/2019
CA	CUPA SONOMA	Cupa Facility List	County of Sonoma Fire & Emergency Services De	06/18/2019	06/25/2019	07/24/2019
CA	LUST SONOMA	Leaking Underground Storage Tank Sites	Department of Health Services	10/01/2019	10/02/2019	11/07/2019
CA	CUPA STANISLAUS	CUPA Facility List	Stanislaus County Department of Ennvironmenta	07/18/2019	07/18/2019	09/26/2019
CA	UST SUTTER	Underground Storage Tanks	Sutter County Environmental Health Services	08/29/2019	09/03/2019	11/06/2019
CA	CUPA TEHAMA	CUPA Facility List	Tehama County Department of Environmental Hea	05/20/2019	05/21/2019	07/18/2019
CA	CUPA TRINITY	CUPA Facility List	Department of Toxic Substances Control	07/19/2019	07/23/2019	09/26/2019
CA	CUPA TULARE	CUPA Facility List	Tulare County Environmental Health Services D	08/12/2019	08/14/2019	10/17/2019
CA	CUPA TUOLUMNE	CUPA Facility List	Divison of Environmental Health	04/23/2018	04/25/2018	06/25/2018
CA	BWT VENTURA	Business Plan, Hazardous Waste Producers, and Operating Unde	Ventura County Environmental Health Division	05/29/2019	07/29/2019	09/30/2019
CA	LF VENTURA	Inventory of Illegal Abandoned and Inactive Sites	Environmental Health Division	12/01/2011	12/01/2011	01/19/2012
CA	LUST VENTURA	Listing of Underground Tank Cleanup Sites	Environmental Health Division	05/29/2008	06/24/2008	07/31/2008
CA	MED WASTE VENTURA	Medical Waste Program List	Ventura County Resource Management Agency	09/26/2019	10/23/2019	12/13/2019
CA	UST VENTURA	Underground Tank Closed Sites List	Environmental Health Division	07/26/2019	09/09/2019	10/31/2019
CA	UST YOLO	Underground Storage Tank Comprehensive Facility Report	Yolo County Department of Health	09/25/2019	10/01/2019	10/31/2019
CA	CUPA YUBA	CUPA Facility List	Yuba County Environmental Health Department	07/26/2019	07/31/2019	10/08/2019

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date

STREET AND ADDRESS INFORMATION

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petralogix

geophysics - environmental - geology

APPENDIX E

Natomas Center

2421 Del Paso Road & 2600 New Market Dr

Sacramento, CA 95835

Inquiry Number: 5914072.11

December 20, 2019

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

12/20/19

Site Name:

Natomas Center
2421 Del Paso Road & 2600 N
Sacramento, CA 95835
EDR Inquiry # 5914072.11

Client Name:

Petralogix
26675 Bruella Rd
Galt, CA 95632
Contact: Tonya Scheftner

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	*Scale*	*Details*	*Source*
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Acquisition Date: August 21, 1998	USGS/DOQQ
1993	1"=500'	Flight Date: June 15, 1993	USDA
1984	1"=500'	Flight Date: June 08, 1984	USDA
1972	1"=500'	Flight Date: July 27, 1972	USDA
1966	1"=500'	Flight Date: August 04, 1966	USGS
1964	1"=500'	Flight Date: May 19, 1964	USDA
1957	1"=500'	Flight Date: September 12, 1957	USDA
1947	1"=500'	Flight Date: July 28, 1947	USGS
1937	1"=500'	Flight Date: August 18, 1937	USDA

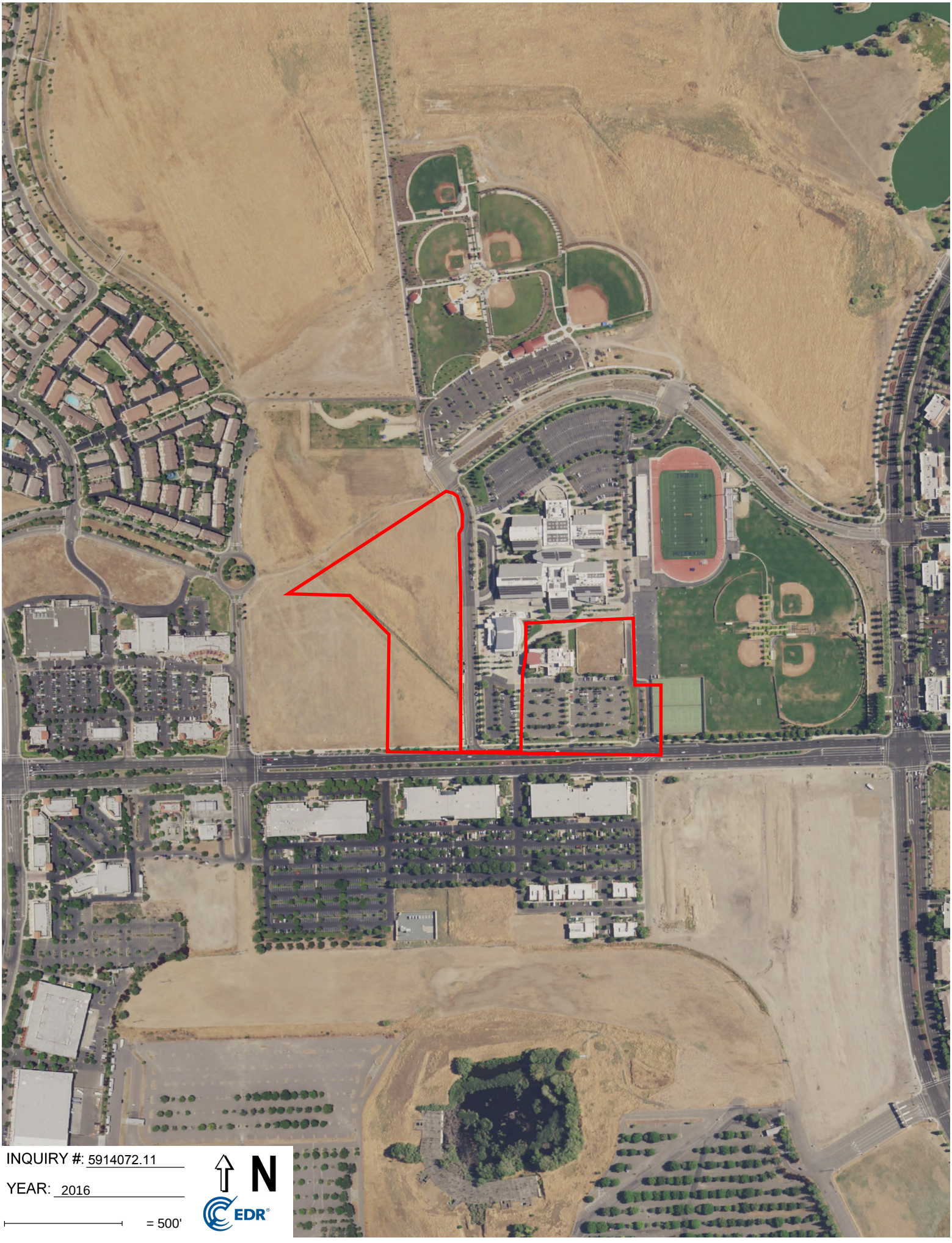
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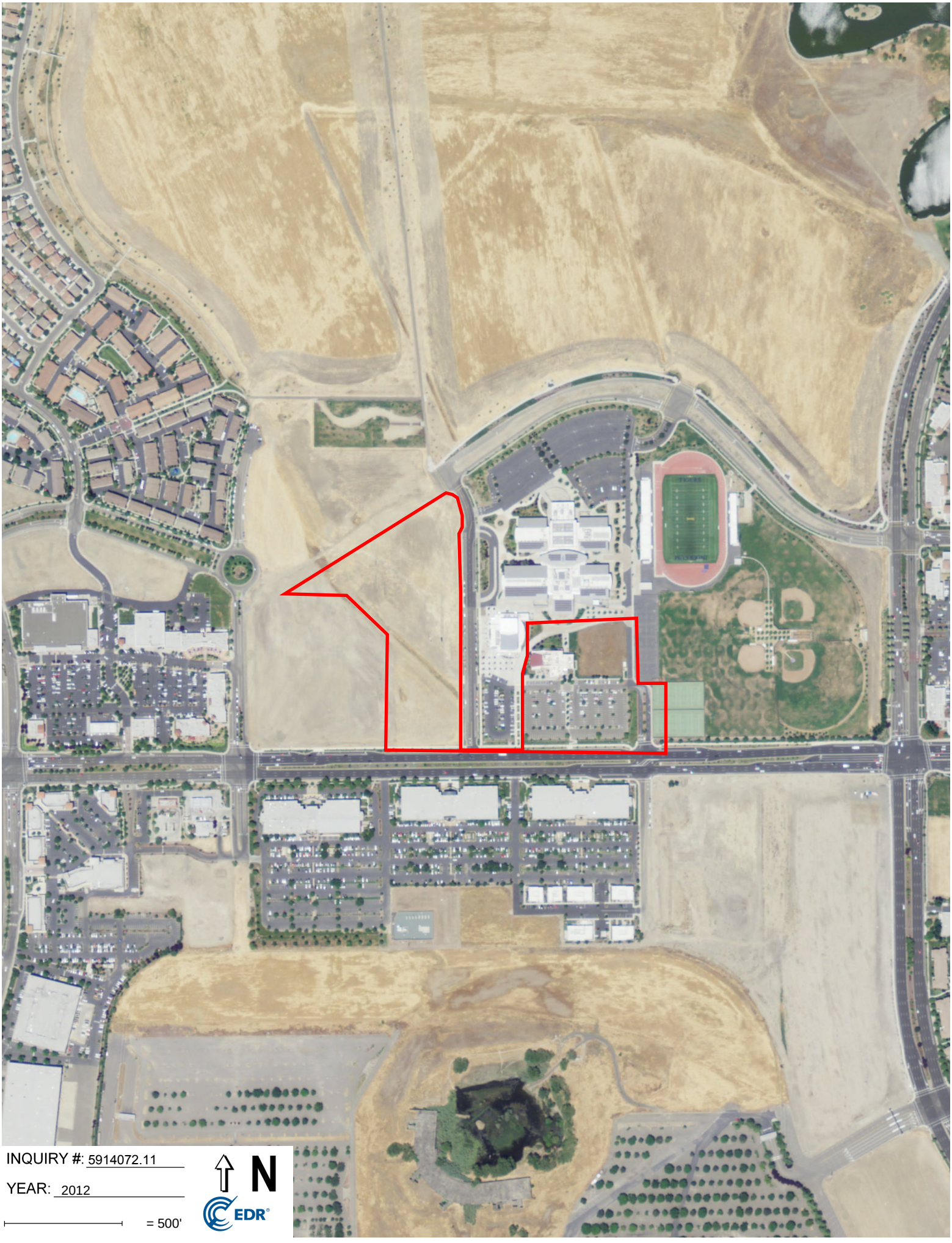
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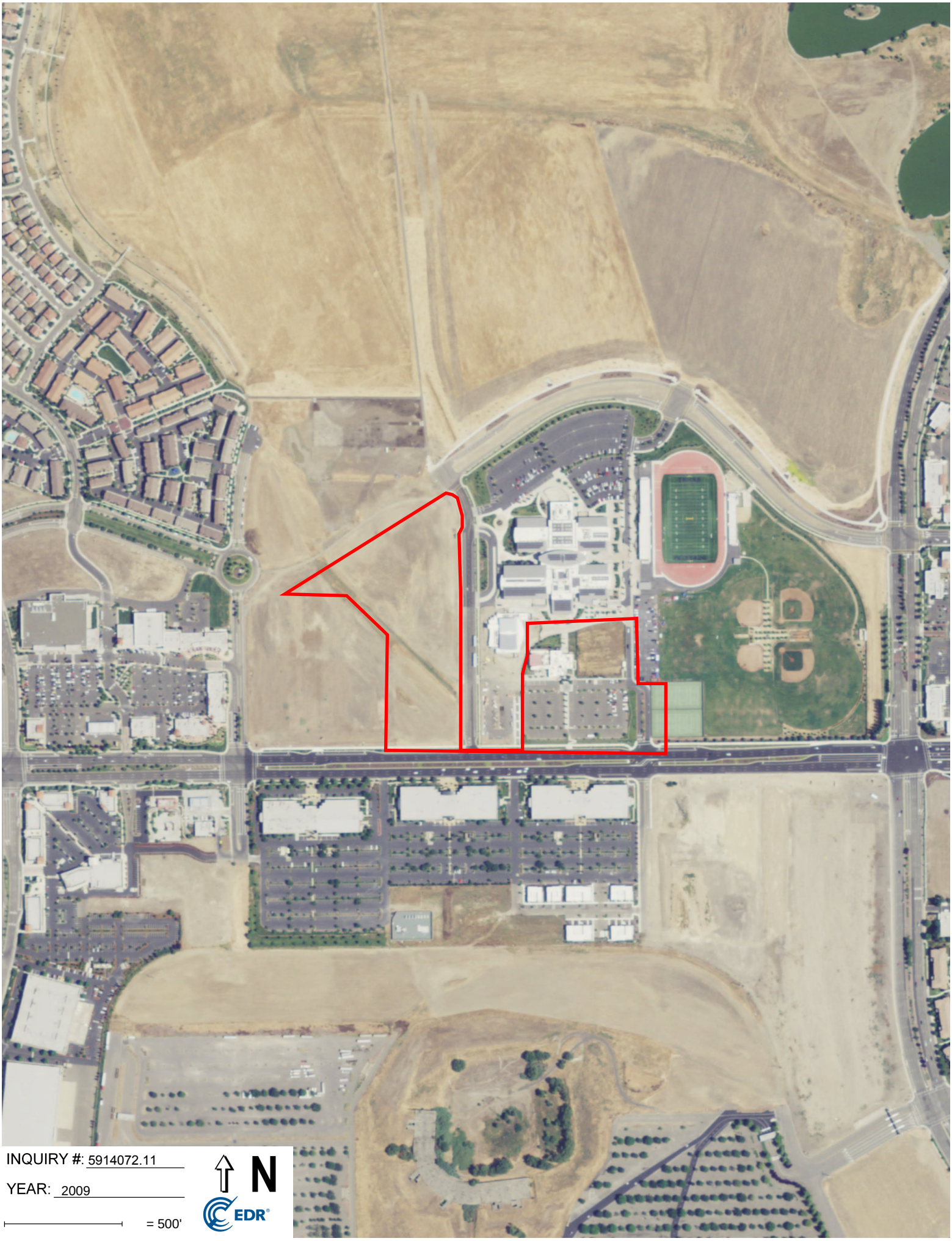
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INQUIRY #: 5914072.11
YEAR: 2016
= 500'
N
EDR


INQUIRY #: 5914072.11
YEAR: 2012
= 500'
N
EDR



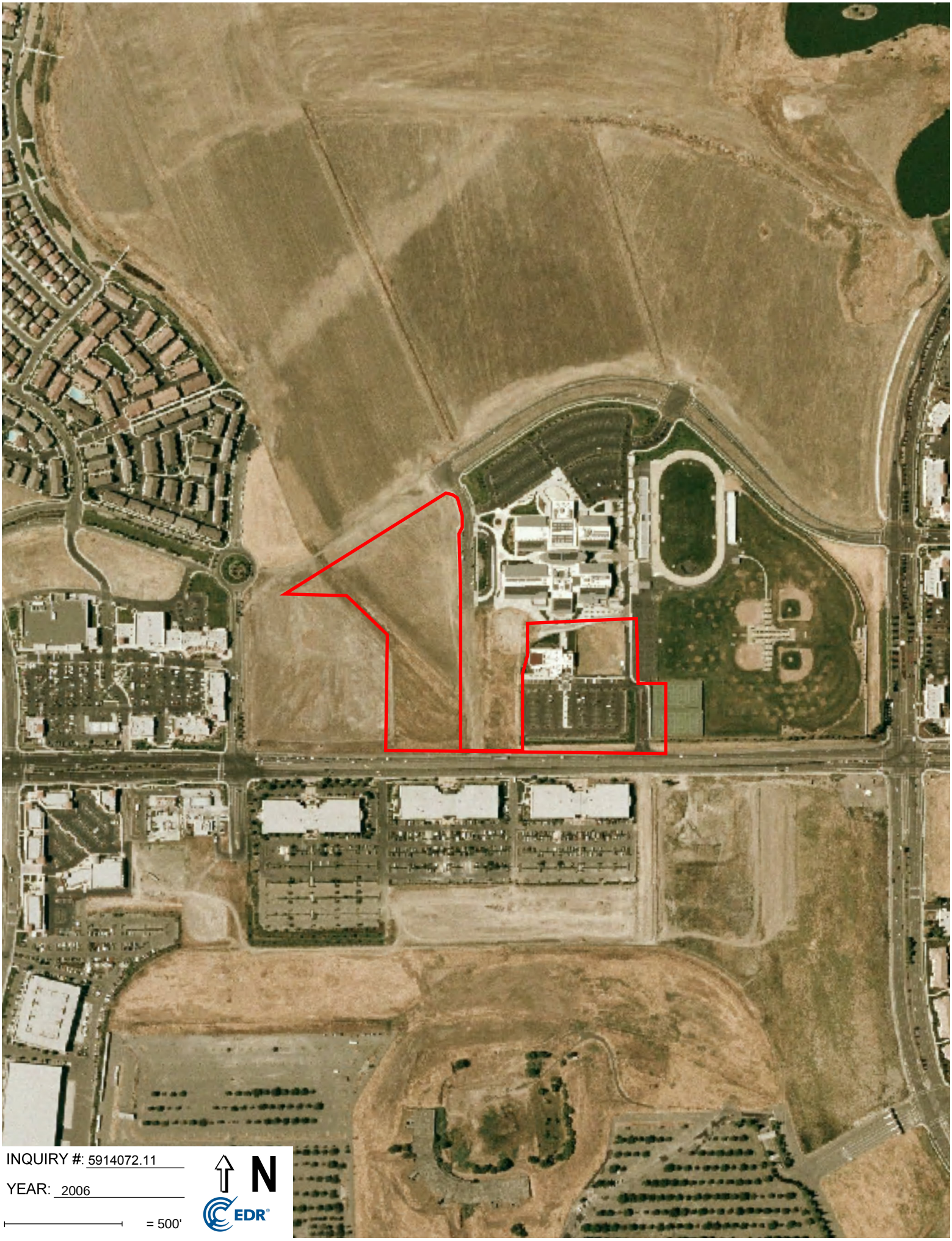
INQUIRY #: 5914072.11

YEAR: 2009

= 500'

N

EDR


INQUIRY #: 5914072.11
YEAR: 2006
= 500'
N
EDR



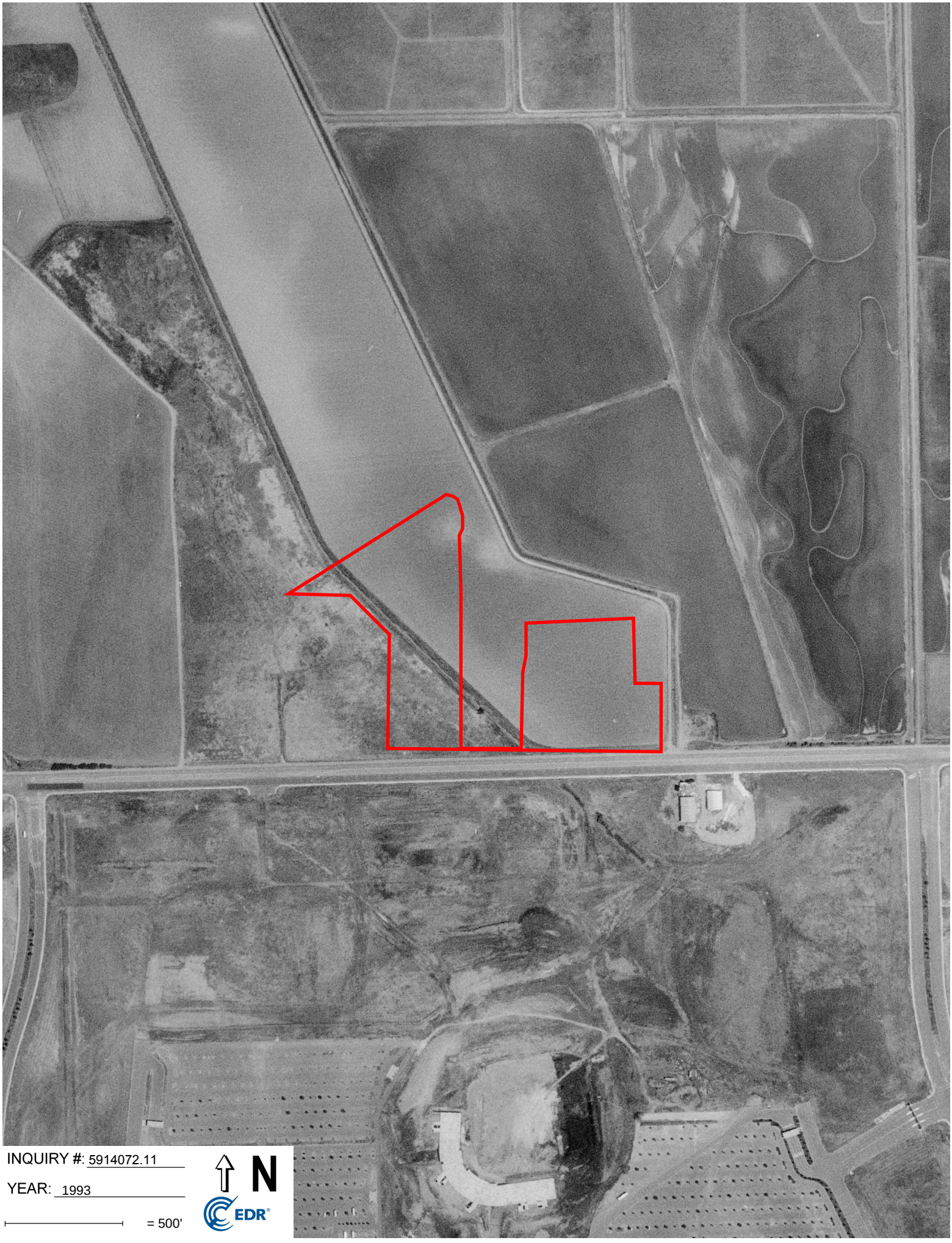
INQUIRY #: 5914072.11

YEAR: 1998

= 500'

N

EDR



INQUIRY #: 5914072.11

YEAR: 1993

= 500'

N

EDR



INQUIRY #: 5914072.11

YEAR: 1984

= 500'

N

EDR



INQUIRY #: 5914072.11

YEAR: 1972

= 500'

N

EDR



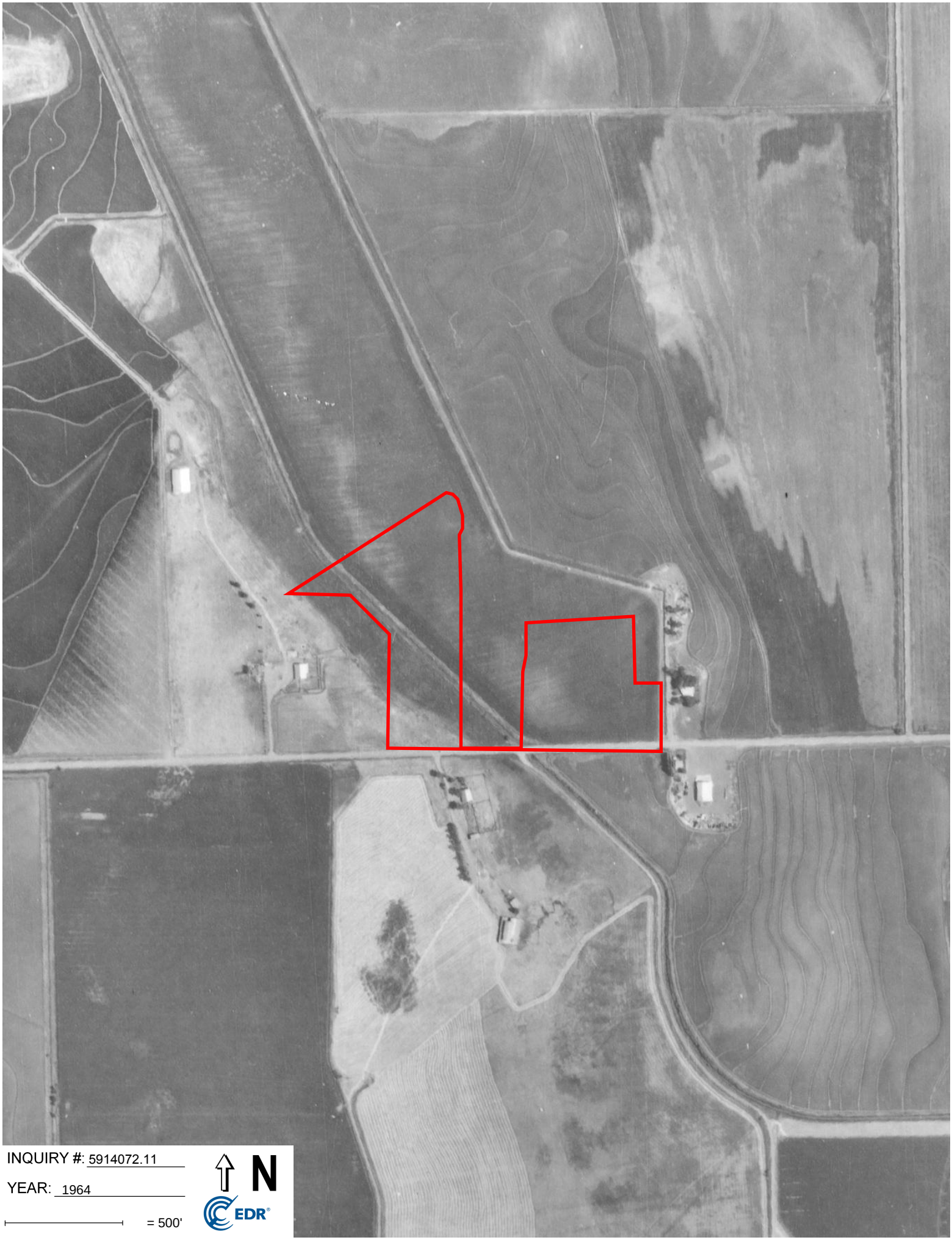
INQUIRY #: 5914072.11

YEAR: 1966

= 500'

N

EDR



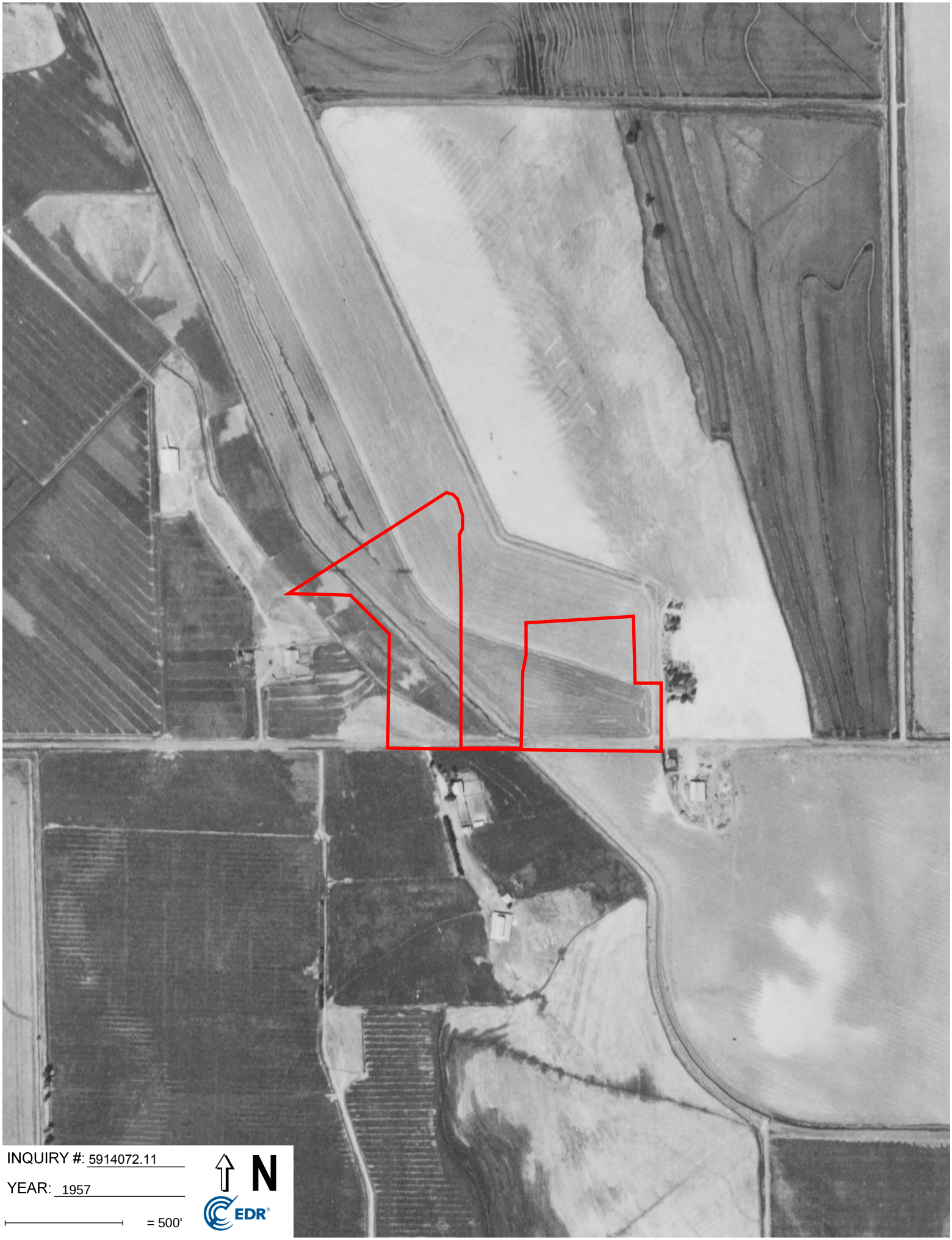
INQUIRY #: 5914072.11

YEAR: 1964

= 500'

N

EDR



INQUIRY #: 5914072.11

YEAR: 1957

= 500'

N

EDR



INQUIRY #: 5914072.11

YEAR: 1947

= 500'

N

EDR



INQUIRY #: 5914072.11

YEAR: 1937

= 500'

N

EDR

Natomas Center

2421 Del Paso Road & 2600 New Market Dr

Sacramento, CA 95835

Inquiry Number: 5914072.4

December 20, 2019

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

12/20/19

Site Name:	Client Name:
Natomas Center	Petralogix
2421 Del Paso Road & 2600 N	26675 Bruella Rd
Sacramento, CA 95835	Galt, CA 95632
EDR Inquiry # 5914072.4	Contact: Tonya Scheftner

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

Search Results:		*Coordinates:*	
P.O.#	NA	**Latitude:**	38.656827 38° 39' 25" North
Project:	Natomas Center	**Longitude:**	-121.516774 -121° 31' 0" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	629056.44
		UTM Y Meters:	4279739.02
		Elevation:	17.00' above sea level

Maps Provided:

2012	1902, 1907
1980	
1975	
1967	
1954	
1951	
1950	
1911, 1915	

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Topo Sheet Key

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

2012 Source Sheets



Rio Linda
2012
7.5-minute, 24000



Taylor Monument
2012
7.5-minute, 24000

1980 Source Sheets



Taylor Monument
1980
7.5-minute, 24000
Aerial Photo Revised 1978



Rio Linda
1980
7.5-minute, 24000
Aerial Photo Revised 1978

1975 Source Sheets



Taylor Monument
1975
7.5-minute, 24000
Aerial Photo Revised 1975



Rio Linda
1975
7.5-minute, 24000
Aerial Photo Revised 1975

1967 Source Sheets



Taylor Monument
1967
7.5-minute, 24000
Aerial Photo Revised 1966

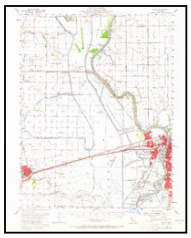


Rio Linda
1967
7.5-minute, 24000
Aerial Photo Revised 1966

Topo Sheet Key

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

1954 Source Sheets



Davis
1954
15-minute, 62500



Fair Oaks
1954
15-minute, 62500

1951 Source Sheets



Rio Linda
1951
7.5-minute, 24000
Aerial Photo Revised 1947



Taylor Monument
1951
7.5-minute, 24000
Aerial Photo Revised 1947

1950 Source Sheets



Taylor Monument
1950
7.5-minute, 24000
Aerial Photo Revised 1947



Rio Linda
1950
7.5-minute, 24000
Aerial Photo Revised 1947

1911, 1915 Source Sheets



Arcade
1911
7.5-minute, 31680



Elkhorn Weir
1915
7.5-minute, 31680

Topo Sheet Key

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

1902, 1907 Source Sheets



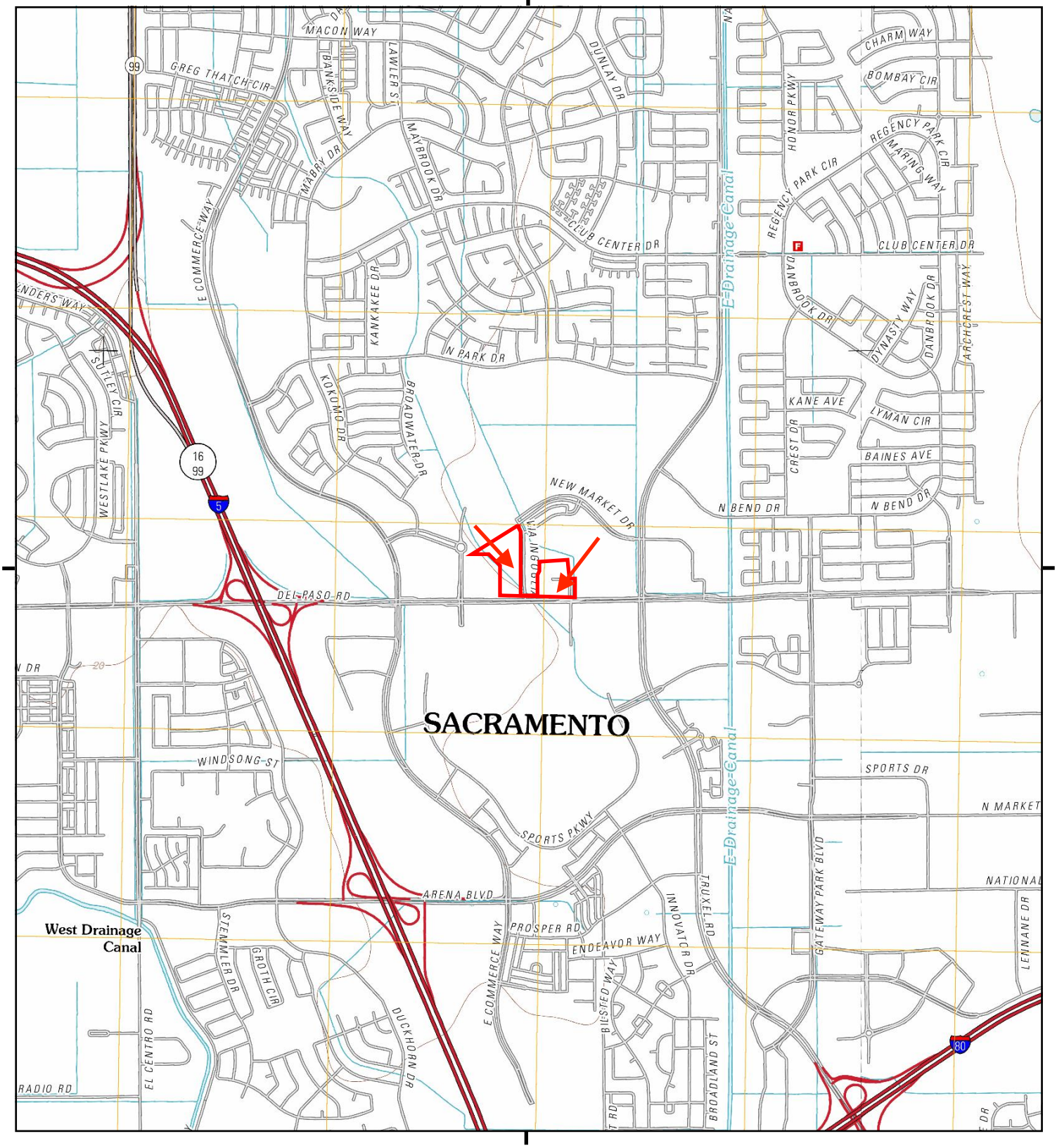
Fairoaks
1902
15-minute, 62500



Davisville
1907
15-minute, 62500

Historical Topo Map

2012



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

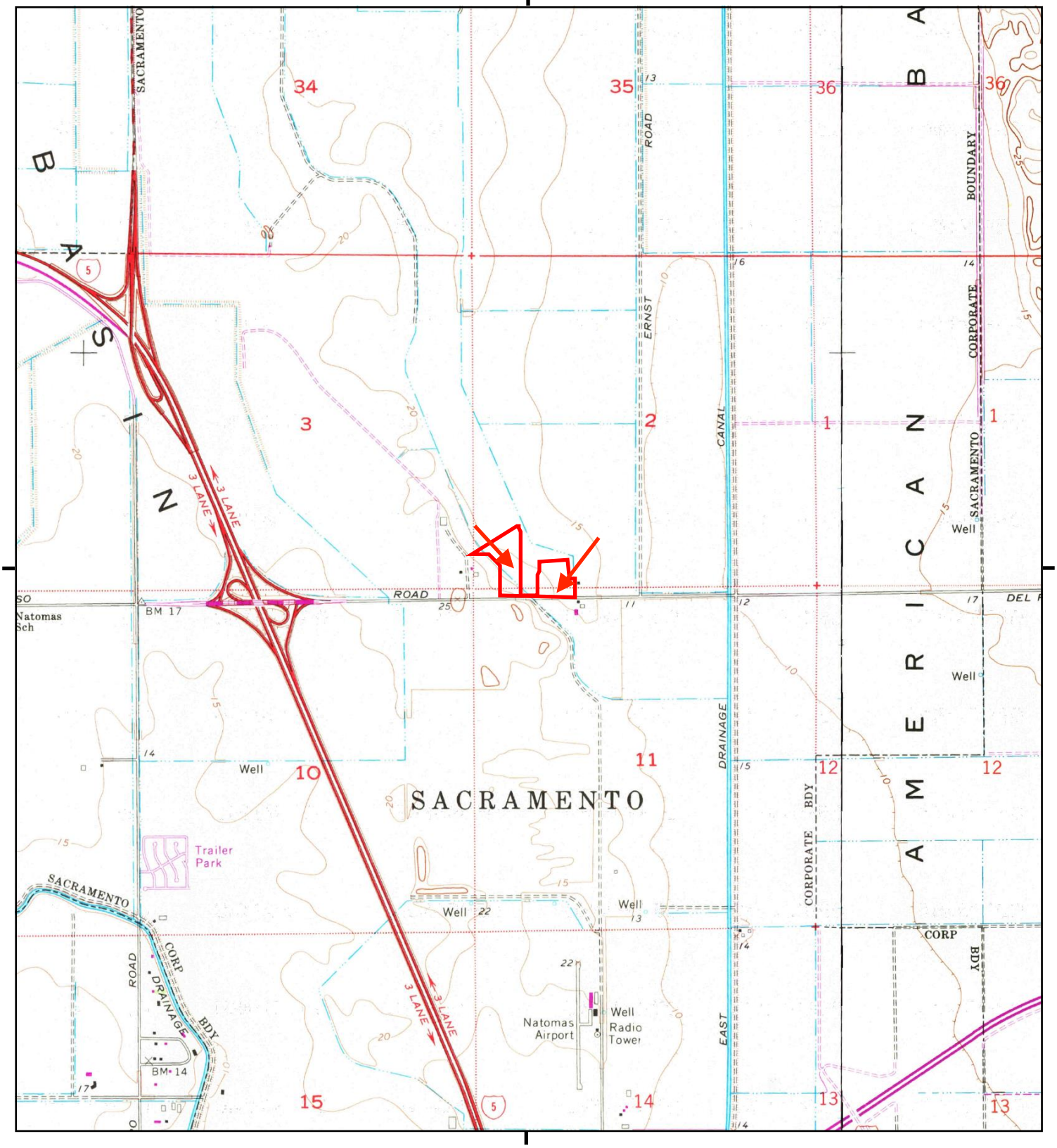
TP, Taylor Monument, 2012, 7.5-minute
NE, Rio Linda, 2012, 7.5-minute

SITE NAME: Natomas Center
ADDRESS: 2421 Del Paso Road & 2600 New Market
Sacramento, CA 95835
CLIENT: Petralogix

N

Historical Topo Map

1980



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

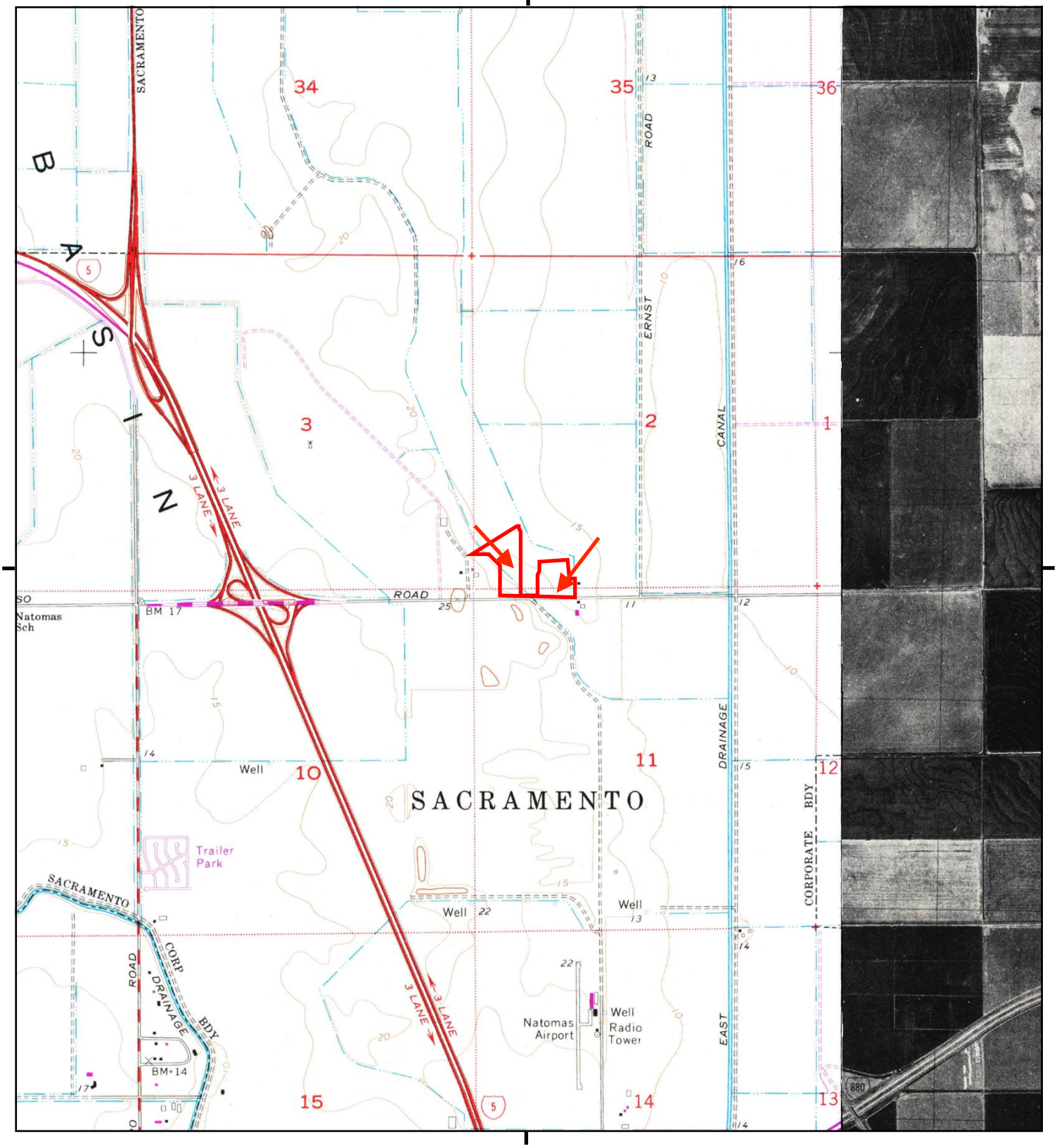
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Taylor Monument, 1980, 7.5-minute
NE, Rio Linda, 1980, 7.5-minute

SITE NAME: Natomas Center
ADDRESS: 2421 Del Paso Road & 2600 New Market
Sacramento, CA 95835
CLIENT: Petralogix

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

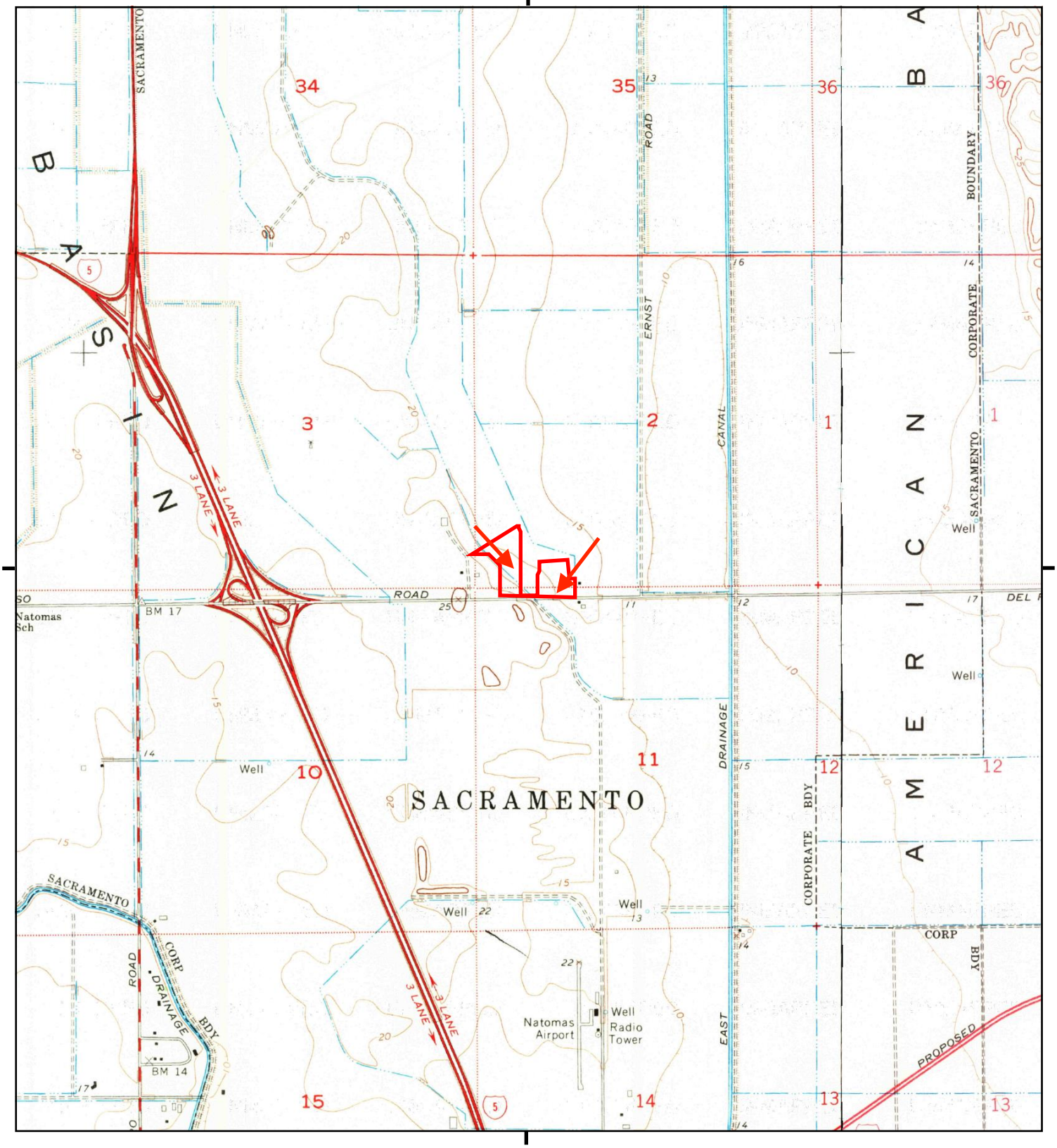
TP, Taylor Monument, 1975, 7.5-minute
NE, Rio Linda, 1975, 7.5-minute

SITE NAME: Natomas Center
ADDRESS: 2421 Del Paso Road & 2600 New Market
Sacramento, CA 95835
CLIENT: Petralogix

N

Historical Topo Map

1967



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

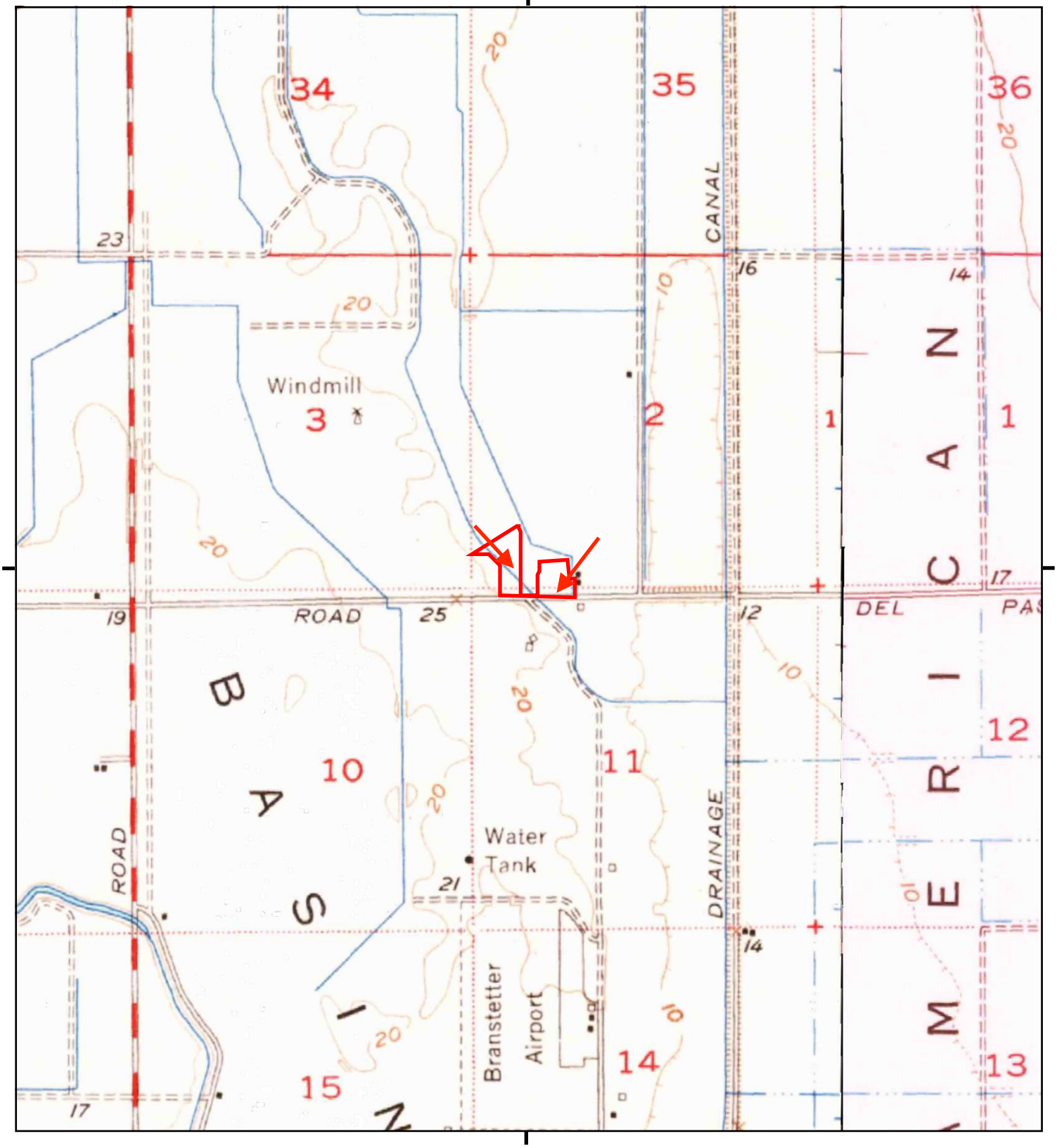
TP, Taylor Monument, 1967, 7.5-minute
NE, Rio Linda, 1967, 7.5-minute

SITE NAME: Natomas Center
ADDRESS: 2421 Del Paso Road & 2600 New Market
Sacramento, CA 95835
CLIENT: Petralogix

N

Historical Topo Map

1954



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

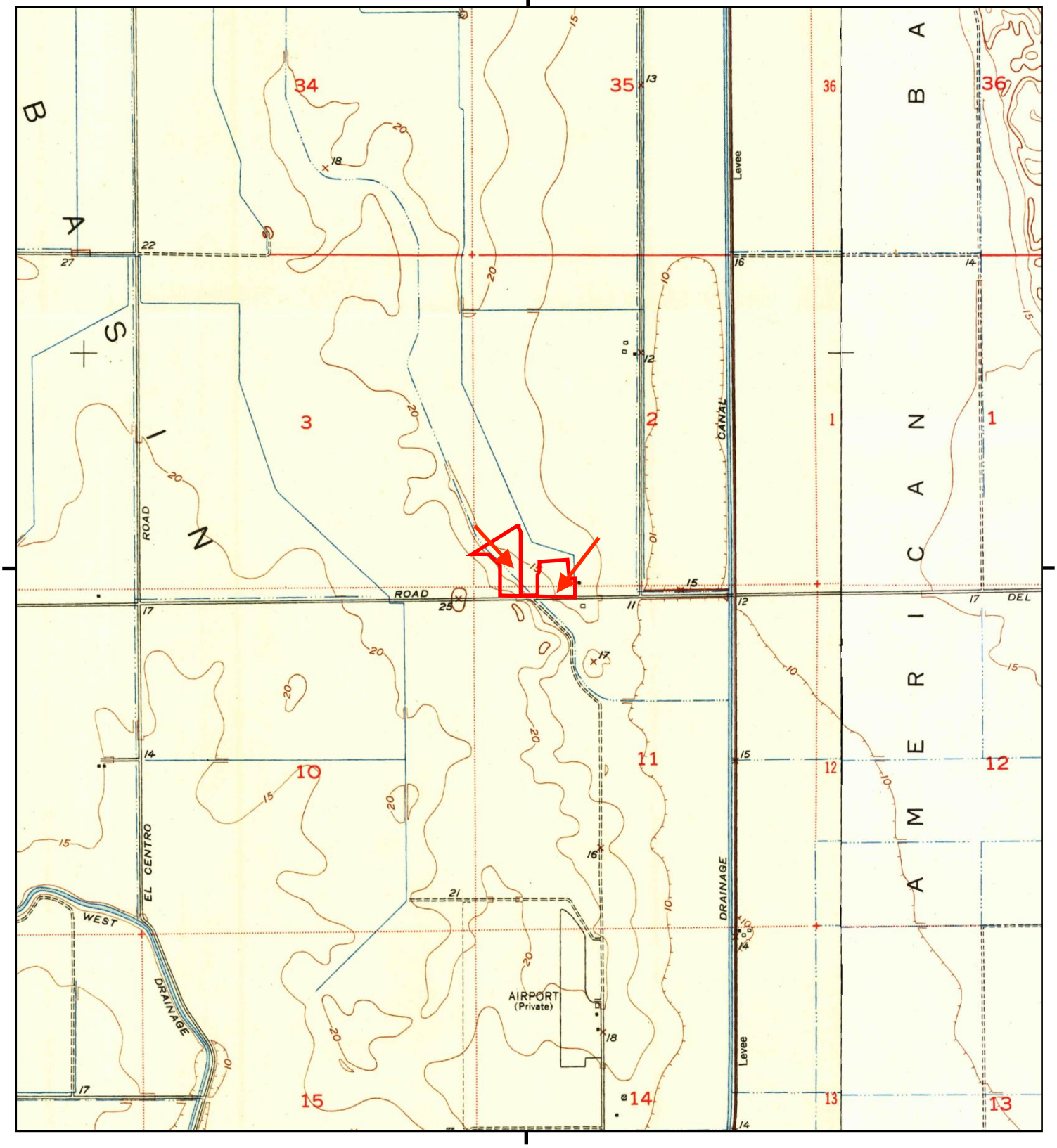
TP, Davis, 1954, 15-minute
E, Fair Oaks, 1954, 15-minute

SITE NAME: Natomas Center
ADDRESS: 2421 Del Paso Road & 2600 New Market
Sacramento, CA 95835
CLIENT: Petralogix

N

Historical Topo Map

1951



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

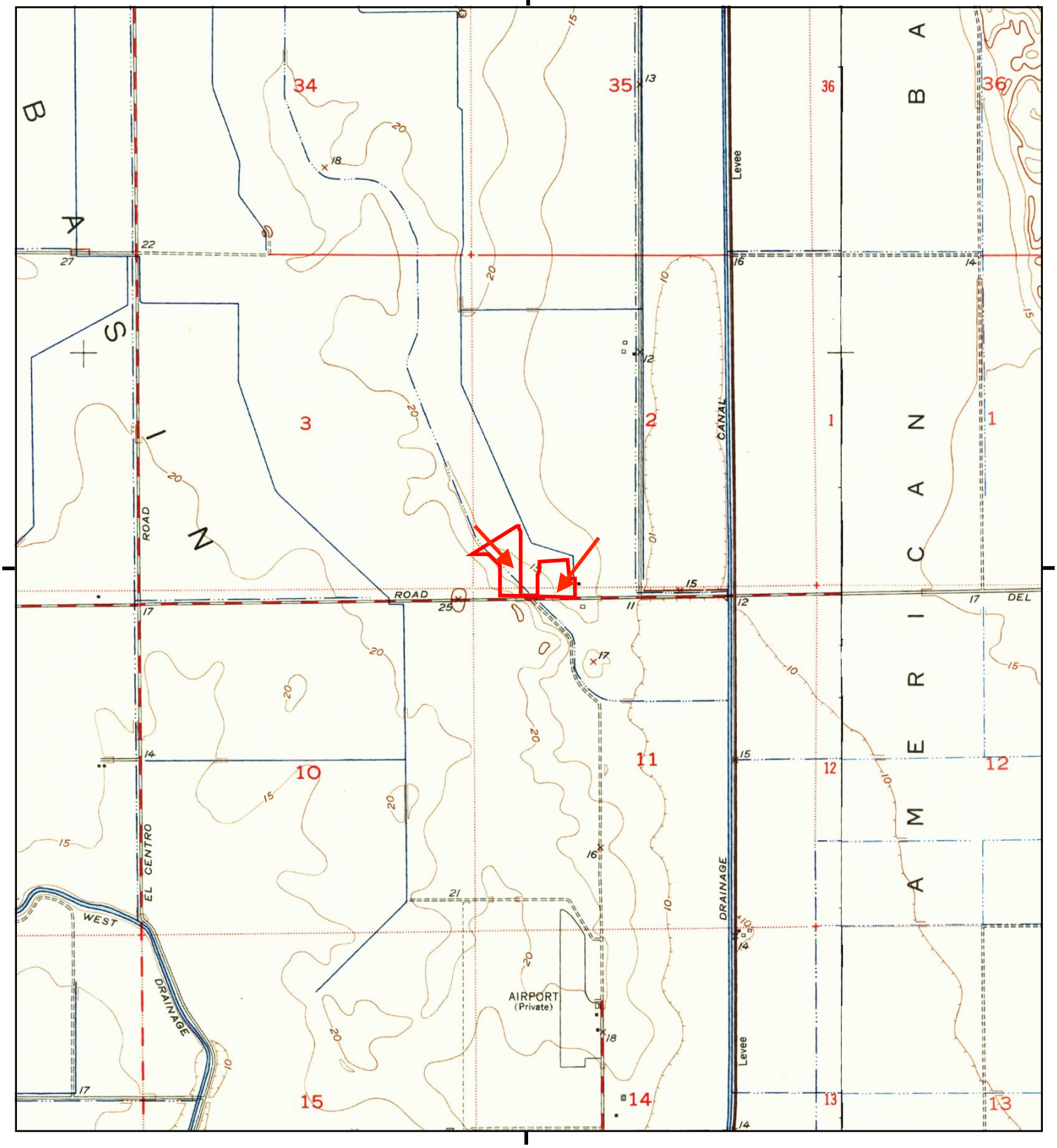
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Taylor Monument, 1951, 7.5-minute
NE, Rio Linda, 1951, 7.5-minute

SITE NAME: Natomas Center
ADDRESS: 2421 Del Paso Road & 2600 New Market
Sacramento, CA 95835
CLIENT: Petralogix

N



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

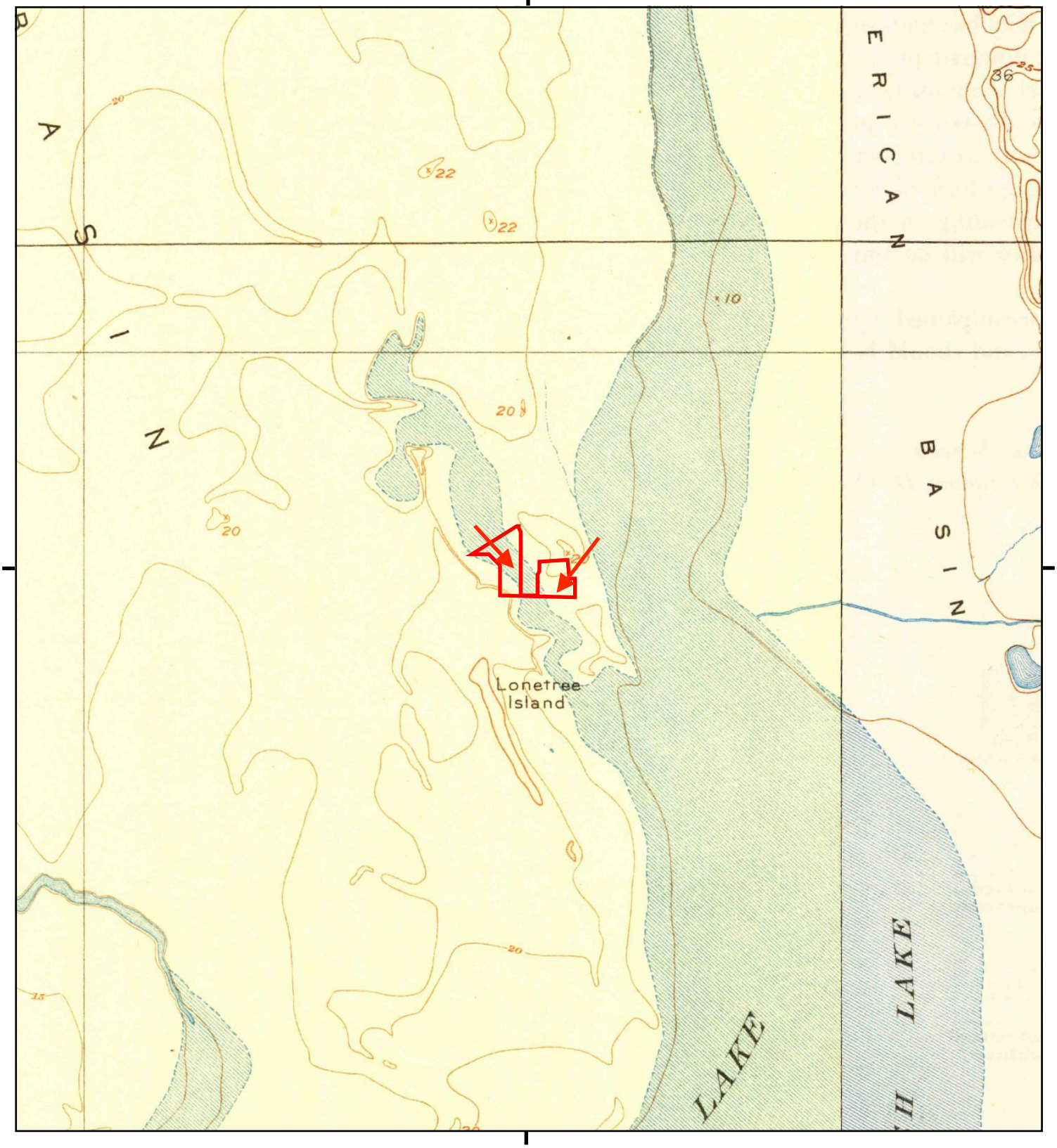
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Taylor Monument, 1950, 7.5-minute
NE, Rio Linda, 1950, 7.5-minute

SITE NAME: Natomas Center
ADDRESS: 2421 Del Paso Road & 2600 New Market
Sacramento, CA 95835
CLIENT: Petralogix

N



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

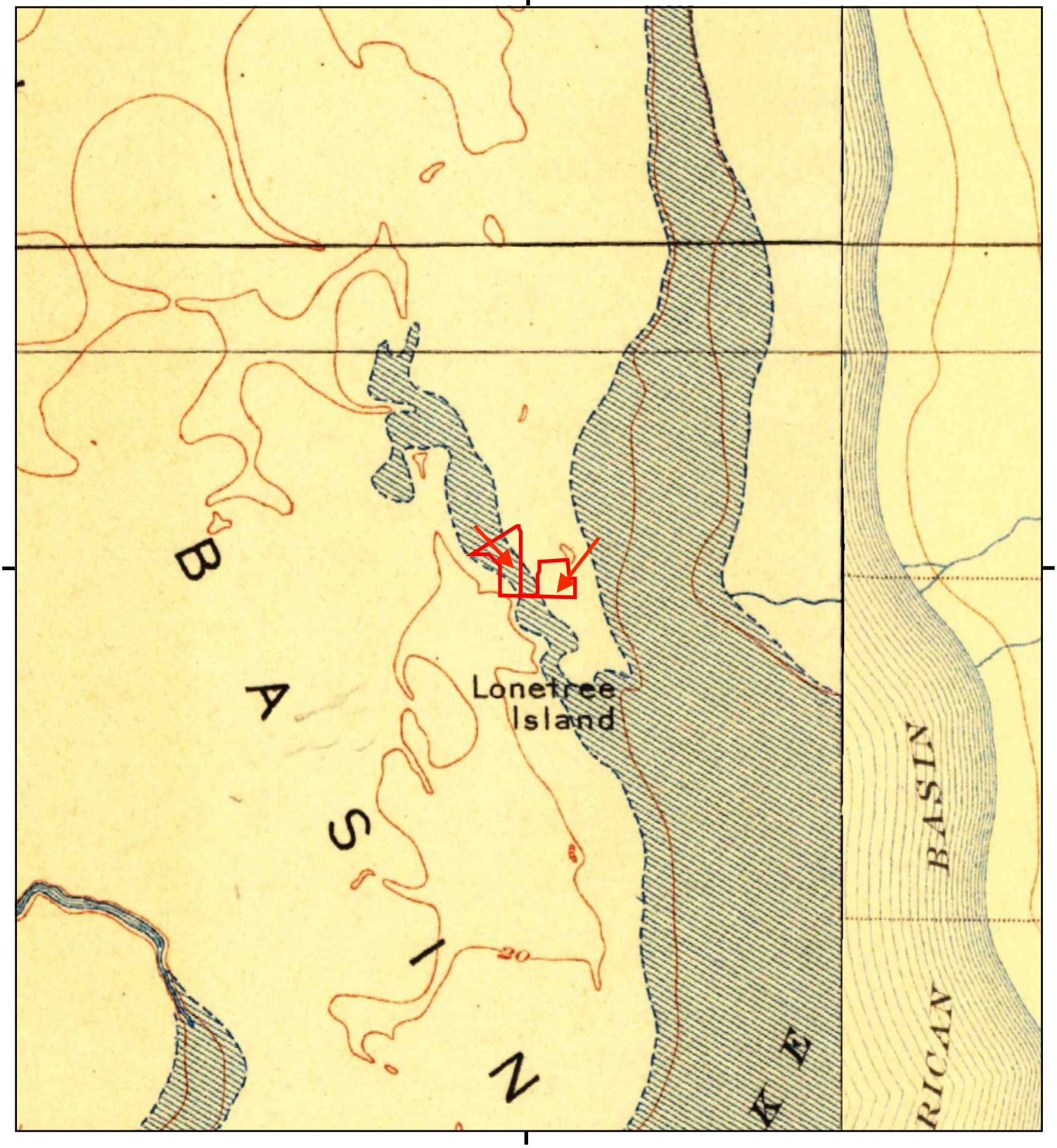
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Elkhorn Weir, 1915, 7.5-minute
NE, Arcade, 1911, 7.5-minute

SITE NAME: Natomas Center
ADDRESS: 2421 Del Paso Road & 2600 New Market
Sacramento, CA 95835
CLIENT: Petralogix

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

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

SITE NAME: Natomas Center
ADDRESS: 2421 Del Paso Road & 2600 New Market
Sacramento, CA 95835
CLIENT: Petralogix

N

NATOMAS CENTER
2421 DEL PASO ROAD & 2600 NEW MARKET DR
SACRAMENTO, CA 95835

Inquiry Number: 5914072.7S
DECEMBER 24, 2019

EDR Environmental Lien and AUL Search

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

EDR Environmental Lien and AUL Search

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

NATOMAS CENTER
2421 DEL PASO ROAD & 2600 NEW MARKET DR
SACRAMENTO, CA 95835

RESEARCH SOURCE

Source 1: SACRAMENTO COUNTY RECORDER'S OFFICE

Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Deed 1

Type of Deed:	GRANT DEED
Title is vested in:	LOS RIOS COMMUNITY COLLEGE DISTRICT
Title received from:	NATOMAS UNIFIED SCHOOL DISTRICT
Date Executed:	10/22/2004
Date Recorded:	10/29/2004
Book:	20041029
Page:	2101
Volume:	NA
Instrument#:	NA
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

Legal Description: NATOMAS REGIONAL PARK/ TOWN CENTER EDU COMPLEX, LOT 2

Current Owner: LOS RIOS COMMUNITY COLLEGE DISTRICT

Property Identifiers: 225-0040-085-0000

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Comments:	NA
Miscellaneous:	NA

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Comments:	NA
Miscellaneous:	NA

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Type of Instrument: NONE IDENTIFIED
First Party:
Second Party:
Date Executed:
Date Recorded:
Instrument #:
Book:
Page:
Comments:

EDR Environmental Lien and AUL Search

DEED EXHIBIT

RECORDING REQUESTED BY:
Fidelity National Title Company - C & I
Escrow No. 512420-MN
Title Order No. 00512420

When Recorded Mail Document
and Tax Statement To:
Los Rios Community College District
2100 Northrop Avenue, Suite 200
Sacramento, CA 95825

NO FEE DOCUMENT PER CODE 6103, 27383

Sacramento County Recording
Mark Norris, Clerk/Recorder
BOOK 20041029 PAGE 2101
Friday, OCT 29, 2004 11:35:42 AM
Ttl Pd $0.00 Nbr-0003161943
SAH/45/1-3

APN: 225-0040-085

SPACE ABOVE THIS LINE FOR RECORDER'S USE

GRANT DEED

The undersigned grantor(s) declare(s)
Documentary transfer tax is $NO TAX DUE - R & T 11922 - Governmental Agency acquiring title
[X] computed on full value of property conveyed, or
[ ] computed on full value less value of liens or encumbrances remaining at time of sale,
[ ] Unincorporated Area City of Sacramento

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Natomas Unified School District, a political subdivision of the State of California

hereby GRANT(S) to Los Rios Community College District, a political subdivision of the State of California

the following described real property in the City of Sacramento, **County of** Sacramento, **State of** California:

FOR LEGAL DESCRIPTION SEE EXHIBIT "ONE" ATTACHED HERETO AND MADE A PART HEREOF.

DATED: October 22, 2004

STATE OF CALIFORNIA
COUNTY OF California
ON October 25, 2004 before me,
M. NICKEL personally appeared
FRANK C. HARDING, JR.

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

Witness my hand and official seal.

Signature M. Nickel

Natomas Unified School District,
a political subdivision of the State of California

By: Frank C. Harding Jr.
Name: FRANK C. HARDING, JR.
Title: DIRECTOR

M. NICKEL
COMM. # 1388039
NOTARY PUBLIC-CALIFORNIA
SACRAMENTO COUNTY
COMM. EXP. NOV. 29, 2006

MAIL TAX STATEMENTS AS DIRECTED ABOVE

EXHIBIT "ONE"

Parcel 2, as shown on the "Parcel Map of Natomas Regional Park / Town Center Education Complex - Subdivision No. P02-55 Showing a Merger and Resubdivision", filed in the office of the Recorder of Sacramento County, California, on May 11, 2004, in Book 176 of Parcel Maps, Page 3.

Assessor's Parcel No: 225-0040-085

CERTIFICATE OF ACCEPTANCE

This is to certify that Los Rios Community College District acting through Jon Sharpe, Vice Chancellor, Finance and Administration (pursuant to Government code section 27281), hereby accepts for public purposes the real property described in the attached deed and consents to the recordation thereof by its duly authorized officer:

Dated: 10/25/04

Deputy Chancellor

ACKNOWLEDGEMENT

STATE OF CALIFORNIA)
)ss.
COUNTY OF SACRAMENTO)

On October 25, 2004, before me, the undersigned notary public, personally appeared Jon Sharpe, Deputy Chancellor for the Los Rios Community College District.

[X] personally known to me
[ ] proved to me on the basis of satisfactory evidence

to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

Melodie Campbell

GBP 1 MELODIE CAMPBELL COMM. 1312741 NOTARY PUBLIC - CALIFORNIA SACRAMENTO COUNTY My Comm. Expires July 15, 2005 GBP 1

GS#110/Revised 9-04
Q:\Common\GSForms

NATOMAS CENTER
2421 DEL PASO ROAD & 2600 NEW MARKET DR
SACRAMENTO, CA 95835

Inquiry Number: 5914072.7S
DECEMBER 24, 2019

EDR Environmental Lien and AUL Search

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

EDR Environmental Lien and AUL Search

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

NATOMAS CENTER
2421 DEL PASO ROAD & 2600 NEW MARKET DR
SACRAMENTO, CA 95835

RESEARCH SOURCE

Source 1: SACRAMENTO COUNTY RECORDER'S OFFICE

Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Deed 1

Type of Deed:	GRANT DEED
Title is vested in:	CITY OF SACRAMENTO
Title received from:	NATOMAS UNIFIED SCHOOL DISTRICT
Date Executed:	04/23/2004
Date Recorded:	05/11/2004
Book:	20040511
Page:	0347
Volume:	NA
Instrument#:	NA
Docket:	NA
Land Record Comments:	-089 CAME FROM 083 AND 068
Miscellaneous Comments:	NA

Legal Description: AS RECORDED IN THE DEED ATTACHED.

Current Owner: CITY OF SACRAMENTO

Property Identifiers: 225-0040-089-0000

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Comments:	NA
Miscellaneous:	NA

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Comments:	NA
Miscellaneous:	NA

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Type of Instrument: NONE IDENTIFIED
First Party:
Second Party:
Date Executed:
Date Recorded:
Instrument #:
Book:
Page:
Comments:

EDR Environmental Lien and AUL Search

DEED EXHIBIT

RECORDING REQUESTED BY

City of Sacramento

AND WHEN RECORDED MAIL TO

City of Sacramento
1231 I Street
Sacramento, Ca 95814
Attn: City Clerk

Sacramento County Recording
Mark Norris, Clerk/Recorder
BOOK **20040511** PAGE **0347**
Tuesday, MAY 11, 2004 8:00:31 AM
Ttl Pd $0.00 Nbr-0002781208
DLE/07/1-2

SPACE ABOVE THIS LINE FOR RECORDER'S USE

GRANT DEED

A.P.N. **225-0040-039, 063, 064, 065, 067, 068, 078, 080, 081, 082, 083, 084**

The undersigned grantor(s) declare(s): **NO FE DOCUMENT R&T CODE 6103**
Documentary transfer tax is $ -0-. City Transfer Tax is $ -0-.

- ◆ computed on full value of property conveyed, or
- ☐ computed on full value less value of liens and encumbrances remaining at time of sale.
- ☐ Unincorporated area: ◆ City of **Sacramento**, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged.
Natomas Unified School District hereby GRANT(S) to **City of Sacramento**

the following described real property in the **City of Sacramento**, County of **Sacramento**, State of **California**:

Parcels A and B, as shown on the final parcel map entitled "Natomas Regional Park / Town Center Education Complex, Subdivision No. P02-55" filed for record on May 11 **, 2004, in the office of the Sacramento County Recorder in Book** 176 **of Parcel Maps, at Page** 3 **.**

Dated: April 23, 2004

STATE OF CALIFORNIA
COUNTY OF Sacramento } SS.

Natomas Unified School District
By: David B. Tooker
Print Name: David B. Tooker

On 4-23-04, **2004** before me, Richard Cacheiro, Notary Public, personally appeared David B. Tooker

~~personally known to me~~ (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(~~ies~~), and that by his/~~her/their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument

RICHARD CACHEIRO
COMM. # 1288580
NOTARY PUBLIC - CALIFORNIA
SACRAMENTO COUNTY
My Comm. Expires JAN 23, 2005

WITNESS my hand and official seal.

Signature _____

(This area for official notarial seal)

MAIL TAX STATEMENTS TO: **Same as above**
NAME ADDRESS CITY, STATE & ZIP

CITY OF SACRAMENTO ACCEPTANCE

This is to certify that the City of Sacramento, a Municipal Corporation, acting by and through its Director of Public Works, hereby accepts the real property, or interest therein, conveyed by the within document and consents to the recordation thereof. The Director of Public Works is authorized to execute this acceptance by Resolution No. 84537, passed and adopted by the City Council of Sacramento, June 26, 1984, pursuant to Section 27281 of the Government Code of the State of California, and recorded in the office of the County Recorder of Sacramento County, in Book 84-07-10, at Page 970, Official Records.

Dated: 4-30-04

GARY ALM
For the Director of Public Works
Sacramento, California

Natomas Center
2421 Del Paso Road & 2600 New Market Dr
Sacramento, CA 95835

Inquiry Number: 5914072.8
December 20, 2019

EDR Building Permit Report

Target Property and Adjoining Properties

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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

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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.

EDR® Environmental Data Resources Inc

BUILDFAX® PROPERTY HISTORY

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Petralogix on Dec 20, 2019.

TARGET PROPERTY

2421 Del Paso Road & 2600 New Market Dr
Sacramento, CA 95835

SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

RESEARCH SUMMARY

Building permits identified: **YES**

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.

Sacramento

Year	*Source*	*TP*	*Adjoining*
2019	City of Sacramento, Community Development		X
2018	City of Sacramento, Community Development		X
2017	City of Sacramento, Community Development		X
2016	City of Sacramento, Community Development		
2015	City of Sacramento, Community Development		X
2014	City of Sacramento, Community Development		
2013	City of Sacramento, Community Development		X
2012	City of Sacramento, Community Development		X
2011	City of Sacramento, Community Development		X
2010	City of Sacramento, Community Development		X
2009	City of Sacramento, Community Development		X
2008	City of Sacramento, Community Development		X
2007	City of Sacramento, Community Development		X
2006	City of Sacramento, Community Development		X
2005	City of Sacramento, Community Development		X
2004	City of Sacramento, Community Development		X
2003	City of Sacramento, Community Development		X
2002	City of Sacramento, Community Development		X
2001	City of Sacramento, Community Development		X
2000	City of Sacramento, Community Development		X
1999	City of Sacramento, Community Development		X
1998	City of Sacramento, Community Development		
1997	City of Sacramento, Community Development		
1996	City of Sacramento, Community Development		X
1995	City of Sacramento, Community Development		
1994	City of Sacramento, Community Development		
1993	City of Sacramento, Community Development		
1992	City of Sacramento, Community Development		

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

Year	Source	TP	Adjoining
1991	City of Sacramento, Community Development		
1990	City of Sacramento, Community Development		
1989	City of Sacramento, Community Development		X
1988	City of Sacramento, Community Development		X
1987	City of Sacramento, Community Development		X
1986	City of Sacramento, Community Development		X
1985	City of Sacramento, Community Development		
1984	City of Sacramento, Community Development		
1983	City of Sacramento, Community Development		
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1954	City of Sacramento, Community Development		
1953	City of Sacramento, Community Development		
1952	City of Sacramento, Community Development		
1951	City of Sacramento, Community Development		
1950	City of Sacramento, Community Development		
1949	City of Sacramento, Community Development		
1948	City of Sacramento, Community Development		
1947	City of Sacramento, Community Development		

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

Year	Source	TP	Adjoining
1946	City of Sacramento, Community Development		
1945	City of Sacramento, Community Development		
1944	City of Sacramento, Community Development		
1943	City of Sacramento, Community Development		
1942	City of Sacramento, Community Development		
1941	City of Sacramento, Community Development		
1940	City of Sacramento, Community Development		
1939	City of Sacramento, Community Development		
1938	City of Sacramento, Community Development		
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1926	City of Sacramento, Community Development		
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1924	City of Sacramento, Community Development		
1923	City of Sacramento, Community Development		
1922	City of Sacramento, Community Development		
1921	City of Sacramento, Community Development		
1920	City of Sacramento, Community Development		
1919	City of Sacramento, Community Development		
1918	City of Sacramento, Community Development		
1917	City of Sacramento, Community Development		
1916	City of Sacramento, Community Development		
1915	City of Sacramento, Community Development		
1914	City of Sacramento, Community Development		
1913	City of Sacramento, Community Development		
1912	City of Sacramento, Community Development		
1911	City of Sacramento, Community Development		
1910	City of Sacramento, Community Development		
1909	City of Sacramento, Community Development		
1908	City of Sacramento, Community Development		
1907	City of Sacramento, Community Development		
1906	City of Sacramento, Community Development		
1905	City of Sacramento, Community Development		
1904	City of Sacramento, Community Development		
1903	City of Sacramento, Community Development		
1902	City of Sacramento, Community Development		

Name: JurisdictionName
Years: Years
Source: Source
Phone: Phone

BUILDING DEPARTMENT RECORDS SEARCHED

Name: Sacramento
Years: 1902-2019
Source: City of Sacramento, Community Development, SACRAMENTO, CA
Phone: (916) 264-5011

Name: Napa County Unincorporated Area
Years: 1960-2019
Source: County of Napa, Building and Development, SAINT HELENA, CA
Phone: (707) 253-4416

Name: Rancho Cordova
Years: 1988-2018
Source: City of Rancho Cordova, Building and Safety, RANCHO CORDOVA, CA
Phone: (916) 851-8760

Name: Redding
Years: 1926-2019
Source: City of Redding, Development Services, Building Division, REDDING, CA
Phone: 530-225-4014

Name: Sacramento County
Years: 1980-2019
Source: Sacramento County, Planning and Community Development Department, SACRAMENTO, CA
Phone: (916) 874-6141

Name: Santa Clara County Unincorporated Area
Years: 1960-2018
Source: Santa Clara County, Development Services Office, MORGAN HILL, CA
Phone: (408) 299-5700

Name: Madera County Unincorporated Area
Years: 2001-2017
Source: County of Madera, Engineering, Building Division, CHOWCHILLA, CA
Phone: (559) 675-7821

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

2421 Del Paso Road & 2600 New Market Dr
Sacramento, CA 95835

No Permits Found

ADJOINING PROPERTY FINDINGS

ADJOINING PROPERTY DETAIL

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

DEL PASO RD

2380 DEL PASO RD

Date:	**12/2/2005**
Permit Type:	**New Grading**
Description:	**MOVE 10,000 YARDS OF STOCKPILE DIRT FROM 2800 DEL**
Permit Description:	
Work Class:	Z13
Proposed Use:	Office
Permit Number:	0516405
Status:	Finaled
Valuation:	$8,500.00
Contractor Company:	
Contractor Name:	

Date:	**11/8/2005**
Permit Type:	**Minor**
Description:	**FESTOON LIGHTING FOR CHRISTMAS TREE LOT. POWERED BY GENERATOR. MUST BE DISCONNECTED BY 12-31-05**
Permit Description:	
Work Class:	Z7
Proposed Use:	Other Struct (non-bldg)
Permit Number:	0517741
Status:	Expired
Valuation:	$200.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **6/19/2002**
Permit Type: **Minor**
Description: **TEMP POWER FOR FIREWORKS STAND**

Permit Description:
Work Class: E7
Proposed Use: Retail Store
Permit Number: 0208207
Status: Finaled
Valuation: $150.00
Contractor Company:
Contractor Name:

Date: **6/26/2001**
Permit Type: **Minor**
Description: **TEMP LIGHTING FOR FIRE WORKS STAND. FIRE PERMIT #92**

Permit Description:
Work Class: E7
Proposed Use: Other Non-Res Bldgs
Permit Number: 0107989
Status: Finaled
Valuation: $150.00
Contractor Company:
Contractor Name:

Date: **6/21/2000**
Permit Type: **Minor**
Description: **TEMP LIGHTING FOR FIRE WORKS STAND. FIRE PERMIT #92**

Permit Description:
Work Class: E7
Proposed Use: Other Non-Res Bldgs
Permit Number: 0006882
Status: Closed
Valuation: $150.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

2390 DEL PASO RD

Date:	**6/27/2003**
Permit Type:	**New Grading**
Description:	**MASS GRADING ONLY**
Permit Description:	
Work Class:	Z13
Proposed Use:	Retail Store
Permit Number:	0308239
Status:	Finaled
Valuation:	$5,000.00
Contractor Company:	
Contractor Name:	BUZZ OATES CONSTURCTION

2400 DEL PASO RD

Date:	**7/3/2019**
Permit Type:	**Commercial Remodel**
Description:	**EPC Submittal - Remodel of Commercial Building - Installation of (2) new doors in existing openings, new pass-thru locker, accessibility upgrades and related electrical modifications.**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	COM-1912429
Status:	Applied
Valuation:	$75,000.00
Contractor Company:	
Contractor Name:	BUZZ OATES CONSTRUCTION INC

ADJOINING PROPERTY FINDINGS

Date:	**7/3/2019**
Permit Type:	**Commercial Plan Review Submittal**
Description:	**EPC Submittal - Remodel of Commercial Building - Installation of (2) new doors in existing openings, new pass-thru locker, accessibility upgrades and related electrical modifications.**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	SUB-1912382
Status:	Accepted
Valuation:	$75,000.00
Contractor Company:	
Contractor Name:	

Date:	**7/2/2019**
Permit Type:	**Commercial Plan Review Submittal**
Description:	
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	19TMP-008052
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**5/22/2018**
Permit Type:	**Facilities Permit Program Remodel**
Description:	**EXPEDITED - EPC Submittal - Remodel of Commercial Building - Tenant improvement to include:1) Demo of existing wall framing, casework, ceiling grid/tiles2) Wall framing for new offices, conference room, and coffee bar; new lay-in ceiling grid, 1-hour rated wall infill; associated mechanical, plumbing, and electrical work.**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FPP-1809602
Status:	Plan Check Target
Valuation:	$38,480.00
Contractor Company:	
Contractor Name:	BUZZ OATES CONSTRUCTION INC

Date:	**5/14/2018**
Permit Type:	**Commercial Plan Review Submittal**
Description:	**EPC Submittal - Remodel of Commercial Building - Tenant improvement to include:1) Demo of existing wall framing, casework, ceiling grid/tiles2) Wall framing for new offices, conference room, and coffee bar; new lay-in ceiling grid, 1-hour rated wall infill; associated mechanical, plumbing, and electrical work.**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	SUB-1809177
Status:	Submittal Pending Review
Valuation:	$38,480.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**3/22/2018**
Permit Type:	**Commercial Demolition Interior**
Description:	**EXPEDITED - Suite 195 DEMO ONLY of vacant 4090 SF Suite as follows: Demo of some existing walls, portions of the existing electrical and lighting systems, demo of existing HVAC system, all casework, break room sink, demo of all wall , floor and ceiling finishes.**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	COM-1805229
Status:	Issued
Valuation:	$20,000.00
Contractor Company:	
Contractor Name:	BUZZ OATES CONSTRUCTION INC

Date:	**1/19/2018**
Permit Type:	**Commercial Revision**
Description:	**EXPEDITED - REVISION TO COM-1716434 ELECTRICAL INFORMATION FOR EXISTING GATE PER CITY CORRECTION NOTICE**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	COM-1801126
Status:	Complete
Valuation:	$0.00
Contractor Company:	
Contractor Name:	MARKETONE BUILDERS INC

ADJOINING PROPERTY FINDINGS

Date:	**9/8/2017**
Permit Type:	**Commercial Remodel**
Description:	**EPC - Remodel of an existing commercial Building with approximately 27,000 SF tenant improvement for CA Department of Insurance.State project at private property , fire plan review and inspection by CA State Fire Marshal.**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	COM-1716434
Status:	Plan Check Target
Valuation:	$1,600,000.00
Contractor Company:	
Contractor Name:	MARKETONE BUILDERS INC

Date:	**9/5/2017**
Permit Type:	**Commercial Plan Review Submittal**
Description:	**EPC Submittal - Remodel of Commercial Building - Approximately 27,000 SF tenant improvement to existing facility.**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	SUB-1716341
Status:	Submittal Incomplete
Valuation:	$1,600,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **8/30/2017**
Permit Type: **County Fire CF**
Description: **LOCAL ACCESS**

Permit Description:
Work Class:
Proposed Use:
Permit Number: CF-1715780
Status: Issued
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **8/11/2017**
Permit Type: **Commercial Demolition Interior**
Description: **EXPEDITED - interior demo of suites 180,185,190,250 & 270 interior demolition only of 27000 sq ft. electrical and plumbing subject to field verification.**

Permit Description:
Work Class:
Proposed Use:
Permit Number: COM-1714517
Status: Expired Permit
Valuation: $50,000.00
Contractor Company:
Contractor Name: MARKETONE BUILDERS INC

Date: **8/4/2017**
Permit Type: **Facilities Permit Prog Annual Registration**
Description: **Master permit/Annual Registration**

Permit Description:
Work Class:
Proposed Use:
Permit Number: FPP-AR00219
Status: Expired
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:	**8/3/2017**
Permit Type:	**Facilities Permit Program Remodel**
Description:	**EXPEDITED - Suite 145, Cut in new storefront door in existing concrete wall panel. Install illuminated exit sign above door, install tactlle sign adjacent to door. New door landing and walkway.**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FPP-1713881
Status:	Finaled
Valuation:	$15,357.00
Contractor Company:	
Contractor Name:	ICON GENERAL CONTRACTORS INC

Date:	**5/3/2017**
Permit Type:	**Commercial Fire Equipment**
Description:	**upgrade fire system communications**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	COM-1707147
Status:	Expired Permit
Valuation:	$285.00
Contractor Company:	
Contractor Name:	SACRAMENTO CONTROL SYSTEMS INC

ADJOINING PROPERTY FINDINGS

Date:	**3/27/2015**
Permit Type:	**Commercial Remodel**
Description:	**SUITE 100-EXPEDITED - Remodel lobby withing the existing space. No new area or exterior work. . 3 New offices, new spring hinge gate and modify existing transaction counter for accessibility.**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	COM-1503852
Status:	Finaled
Valuation:	$40,000.00
Contractor Company:	
Contractor Name:	NICK HOOD|BUZZ OATES CONSTRUCTION INC

Date:	**1/14/2015**
Permit Type:	**Commercial Repair-Maintenance**
Description:	**EXPEDITED - Remove and replace existing cooling tower with new.**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	COM-1500555
Status:	Finaled
Valuation:	$206,000.00
Contractor Company:	
Contractor Name:	ACCO ENGINEERED SYSTEMS INC

Date:	**5/7/2013**
Permit Type:	**Facilities Permit Program Remodel**
Description:	**Tenant improvements for 4504 square feet of office**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FPP-1305052
Status:	Finaled
Valuation:	$79,000.00
Contractor Company:	
Contractor Name:	Ernesto Randez|BUZZ OATES CONSTRUCTION INC

ADJOINING PROPERTY FINDINGS

Date:	**6/4/2012**
Permit Type:	**Facilities Permit Program Remodel**
Description:	**INSTALL NEW POST AND BEAM FOR OVER HEAD SUPPORT ON**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FPP-1205267
Status:	Finaled
Valuation:	$5,500.00
Contractor Company:	
Contractor Name:	BUZZ OATES CONSTRUCTION L P

Date:	**2/9/2012**
Permit Type:	**Facilities Permit Program Remodel**
Description:	**SUITE 250: INTERIOR OFFICE REMODEL OF 24,000 SQ FT**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FPP-1201366
Status:	Certificate of Occupancy
Valuation:	$720,000.00
Contractor Company:	
Contractor Name:	

Date:	**5/23/2011**
Permit Type:	**Remodel**
Description:	**INTERIOR OFFICE REMODEL OF 7800 SQ FT FOR ABC, SUITE 155 (STATE TENANT - NO CITY FIRE)**
Permit Description:	
Work Class:	I2 INTERIOR REM-TI/COM
Proposed Use:	Office
Permit Number:	FPP-1102692
Status:	Certificate of Occupancy
Valuation:	$225,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**2/3/2011**
Permit Type:	**Remodel**
Description:	**INTERIOR REMODEL OF EXISTING IMPROVED OFFICE SPACE OF 4174 SQ FT FOR LYON REAL ESTATE, SUITE 195**
Permit Description:	
Work Class:	I2 INTERIOR REM-TI/COM
Proposed Use:	Office
Permit Number:	FPP-1100571
Status:	Finaled
Valuation:	$50,000.00
Contractor Company:	
Contractor Name:	

Date:	**11/19/2010**
Permit Type:	**Fire Equipment**
Description:	**ADD devices to existing fire alarm system; 2320 sf; Fire sprinklered; no change of use (AE flood zone = Combined valuations over past year to this date is 0.6% of value of structure)**
Permit Description:	
Work Class:	Z12 FIRE ALARM/SMOKE DET
Proposed Use:	Office
Permit Number:	COM-1011893
Status:	Finaled
Valuation:	$9,900.00
Contractor Company:	
Contractor Name:	SACRAMENTO CONTROL SYSTEMS INC

ADJOINING PROPERTY FINDINGS

Date:	**9/30/2010**
Permit Type:	**Remodel**
Description:	**FPP - INTERIOR OFFICE REMODEL OF 1990 SQ FT FOR SUITE 145: REMODEL LOBBY, RECEPTION, ADD BATHROOM STALL, NEW FLOORING**
Permit Description:	
Work Class:	I2 INTERIOR REM-TI/COM
Proposed Use:	Office
Permit Number:	COM-1008822
Status:	Finaled
Valuation:	$53,000.00
Contractor Company:	
Contractor Name:	

Date:	**12/8/2009**
Permit Type:	**Remodel**
Description:	**FPP: INTERIOR OFFICE REMODEL OF 396 SQ FT TO CREATE 3 NEW OFFICES IN EXISTING SPACE (FOR FIRE SPRINKLER INSPECTIONS, SEE COM-0912235)**
Permit Description:	
Work Class:	I2 INTERIOR REM-TI/COM
Proposed Use:	Office
Permit Number:	COM-0911156
Status:	Finaled
Valuation:	$15,000.00
Contractor Company:	
Contractor Name:	OATES BUZZ CONSTRUCTION L P

Date:	**12/8/2009**
Permit Type:	**Fire Equipment**
Description:	**FOR FIRE SPRINKLER INSPECTIONS ONLY (SEE 0911156)**
Permit Description:	
Work Class:	P9 OVERHEAD FIRE SPRKLR
Proposed Use:	Office
Permit Number:	COM-0912235
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **10/1/2009**
Permit Type: **Minor**
Description: **INSTALL DEDICATED CIRCUITS. Suite # 255**

Permit Description:
Work Class: E10 ELEC EQUIPMENT INSTALL
Proposed Use: Office
Permit Number: COM-0910409
Status: Issued
Valuation: $1,800.00
Contractor Company:
Contractor Name: BARNUM & CELILLO ELECTRIC INC

Date: **2/17/2009**
Permit Type: **Fire Equipment**
Description: **FPP-REMODEL OF EXISTING T.I.AND SPRINKLERS (FOR BASE PERMIT COM-0900406)**

Permit Description:
Work Class:
Proposed Use: Office
Permit Number: COM-0900410
Status: Issued
Valuation: $0.00
Contractor Company:
Contractor Name: HEADWATERS CONSTRUCTION INC.

Date: **8/4/2008**
Permit Type: **Fire Equipment**
Description: **ADDING TO EXISTING FIRE ALARM SYSTEM**

Permit Description:
Work Class: Z12 FIRE ALARM/SMOKE DET
Proposed Use: Office
Permit Number: COM-0810631
Status: Issued
Valuation: $4,266.00
Contractor Company:
Contractor Name: SACRAMENTO CONTROL SYSTEMS INC

ADJOINING PROPERTY FINDINGS

Date:	**7/2/2008**
Permit Type:	**Remodel**
Description:	**FPP PERMIT FO REMODEL OF OFFICE SUITE 140 INCLUDING DEMOLITION, NEW WALLS, HVAC WORK, LIGHTING AND RECEPTACLES, FIRE SPRINKLERS. (FIRE SPRINKLERS UNDER PERMIT COM-0808823)**
Permit Description:	
Work Class:	I2 INTERIOR REM-TI/COM
Proposed Use:	Office
Permit Number:	COM-0808285
Status:	Finaled
Valuation:	$80,000.00
Contractor Company:	
Contractor Name:	OATES BUZZ CONSTRUCTION L P

Date:	**7/2/2008**
Permit Type:	**Fire Equipment**
Description:	**FPP permit for fire inspections only. Base Permit com-0808285**
Permit Description:	
Work Class:	I2 INTERIOR REM-TI/COM
Proposed Use:	Office
Permit Number:	COM-0808823
Status:	Finaled
Valuation:	$80,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**5/13/2008**
Permit Type:	**Remodel**
Description:	**FPP: INTERIOR OFFICE REMODEL OF 4137 SQ FT FOR RYLAND HOMES, SUITE 155 (FOR FIRE INSPECTIONS: COM-0805517)**
Permit Description:	
Work Class:	I2 INTERIOR REM-TI/COM
Proposed Use:	Office
Permit Number:	COM-0803511
Status:	Expired
Valuation:	$66,000.00
Contractor Company:	
Contractor Name:	RYLAND HOMES OF CALIFORNIA INC

Date:	**5/13/2008**
Permit Type:	**Fire Equipment**
Description:	**FPP: FOR FIRE INSPECTIONS ONLY (SEE BASE PERMIT COM-0803511)**
Permit Description:	
Work Class:	P9 OVERHEAD FIRE SPRKLR
Proposed Use:	Office
Permit Number:	COM-0805517
Status:	Issued
Valuation:	$0.00
Contractor Company:	
Contractor Name:	MR SPRINKLER FIRE PROTECTION

Date:	**8/28/2007**
Permit Type:	**Repair-Maintenance**
Description:	**FPP: MASTER PERMIT FOR MAINTENANCE, REPAIR, MINOR ALTERATIONS AND IMPROVEMENTS**
Permit Description:	
Work Class:	I2
Proposed Use:	Office
Permit Number:	COM-0713358
Status:	Issued
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**2/27/2007**
Permit Type:	**Remodel**
Description:	**FPP - Interior remodel for "Ryland Homes Design Center"; 3409 SF; sprinklered**
Permit Description:	
Work Class:	I1 INTERIOR REM-RES
Proposed Use:	Office
Permit Number:	COM-0703551
Status:	Finaled
Valuation:	$25,000.00
Contractor Company:	
Contractor Name:	RYLAND HOMES OF CALIFORNIA INC

Date:	**11/27/2006**
Permit Type:	**Sign**
Description:	**REMOVE AND REPLACE EXISTING SIGNS WITH NEW HALO REVERSE PAN-CHANNEL LETTERS (SAME SIGN COPY)**
Permit Description:	
Work Class:	
Proposed Use:	NA
Permit Number:	SIG-0618333
Status:	Expired
Valuation:	$3,080.00
Contractor Company:	
Contractor Name:	DSIGNART

Date:	**10/17/2006**
Permit Type:	**Tenant Improvement**
Description:	**FPP: 1ST TIME T.I., EXTENTION OF EXISTING OFFICE SPACE FOR EMJ CONSTRUCTION, SUITE 200**
Permit Description:	
Work Class:	I2
Proposed Use:	Office
Permit Number:	0615719
Status:	Finaled
Valuation:	$461,738.00
Contractor Company:	
Contractor Name:	EMJ CORPORATION

ADJOINING PROPERTY FINDINGS

Date: **10/2/2006**
Permit Type: **Repair-Maintenance**
Description: **INSTALL NEW AWNING FOR STEWART TITLE**

Permit Description:
Work Class: Z9
Proposed Use: Office
Permit Number: 0615119
Status: Finaled
Valuation: $2,300.00
Contractor Company:
Contractor Name: GPS SPECIALTY CONSTRUCTION

Date: **10/2/2006**
Permit Type: **Sign**
Description: **S/F VINYL APPLIED TO NEW AWNING**

Permit Description:
Work Class: S20
Proposed Use: NA
Permit Number: 0615271
Status: Finaled
Valuation: $135.00
Contractor Company:
Contractor Name: GPS SPECIALTY CONSTRUCTION

Date: **8/22/2006**
Permit Type: **Remodel**
Description: **NEW DOUBLE STOREFRONT DOORS**

Permit Description:
Work Class: I2
Proposed Use: Industrial
Permit Number: 0612333
Status: Finaled
Valuation: $8,000.00
Contractor Company:
Contractor Name: COOK BROTHERS CONSTRUCTION INC.

ADJOINING PROPERTY FINDINGS

Date: **8/2/2006**
Permit Type: **Remodel**
Description: **FPP: 1ST TIME TENANT IMPROVEMENT: CITIGROUP, SUITE 205 (PAPERLESS)**

Permit Description:
Work Class: I2
Proposed Use: Office
Permit Number: 0610586
Status: Certificate of Occupancy
Valuation: $292,667.58
Contractor Company:
Contractor Name:

Date: **5/19/2006**
Permit Type: **Revision**
Description: **REV 0519953 - RELOCATE FIRE HYDRANT & FUTURE SPRINKLER STUBS**

Permit Description:
Work Class: Q1
Proposed Use: NA
Permit Number: 0607241
Status: Complete
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **4/7/2006**
Permit Type: **Tenant Improvement**
Description: **1ST TIME T.I.: WELLS FARGO 3,200 SF**

Permit Description:
Work Class: I2
Proposed Use: Office
Permit Number: 0601957
Status: Certificate of Occupancy
Valuation: $95,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/14/2006**
Permit Type: **New Underground**
Description: **INSTALL NEW UNDERGROUND FIRE WATER LINE TO SERVICE FUTURE SUBDIVISION @ REAR OF LOT**

Permit Description:
Work Class: P10
Proposed Use: Other Struct (non-bldg)
Permit Number: 0519953
Status: Expired
Valuation: $114,930.00
Contractor Company:
Contractor Name:

Date: **2/7/2006**
Permit Type: **Tenant Improvement**
Description: **FIRST TIME OFFICE T.I. 2,187 SF TO 1ST FLOOR STE# 170**

Permit Description:
Work Class: I2
Proposed Use: Office
Permit Number: 0600085
Status: Certificate of Occupancy
Valuation: $54,675.00
Contractor Company:
Contractor Name:

Date: **1/26/2006**
Permit Type: **Addition**
Description: **INSTALL 2 AWNINGS FOR "LYON REAL ESTATE" & "VITEK MORTGAGE"**

Permit Description:
Work Class: Z9
Proposed Use: Office
Permit Number: 0600225
Status: Finaled
Valuation: $4,000.00
Contractor Company:
Contractor Name: GPS SPECIALTY CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:	**12/14/2005**
Permit Type:	**Deferred Submittal**
Description:	**DEF 0516323 - ADD 3 CONTACT MODULES TO EXISTING FIRE ALARM SYSTEM FOR CORRIDOR TI**
Permit Description:	
Work Class:	Z12
Proposed Use:	Historical
Permit Number:	0519491
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SACRAMENTO CONTROL SYSTEMS

Date:	**11/18/2005**
Permit Type:	**Historical**
Description:	**1ST TIME TI FOR 5827 SF OFFICE**
Permit Description:	
Work Class:	I2
Proposed Use:	Historical
Permit Number:	0516009
Status:	Certificate of Occupancy
Valuation:	$250,000.00
Contractor Company:	
Contractor Name:	COOK BROTHERS CONSTRUCTION INC.

Date:	**11/18/2005**
Permit Type:	**Tenant Improvement**
Description:	**1ST TIME TI FOR OFFICE SPACE 5,320 SQ FT FOR "EMJ CORP." INCLUDES I HOUR CORRIDOR**
Permit Description:	
Work Class:	I2
Proposed Use:	Office
Permit Number:	0516323
Status:	Certificate of Occupancy
Valuation:	$200,000.00
Contractor Company:	
Contractor Name:	EMJ CORPORATION

ADJOINING PROPERTY FINDINGS

Date: **11/7/2005**
Permit Type: **Tenant Improvement**
Description: **1ST TIME TI ON 1ST STORY FROM SHELL OFFICE AREA (23,374 SF)**

Permit Description:
Work Class: I2
Proposed Use: Office
Permit Number: 0513053
Status: Certificate of Occupancy
Valuation: $445,324.00
Contractor Company:
Contractor Name:

Date: **11/1/2005**
Permit Type: **Sign**
Description: **S/F ILLUMINATED CHANNEL LETTERS**

Permit Description:
Work Class: S32
Proposed Use: NA
Permit Number: 0517447
Status: Finaled
Valuation: $1,800.00
Contractor Company:
Contractor Name: PACIFIC NEON

Date: **10/28/2005**
Permit Type: **Sign**
Description: **S/F ILLUMINATED CHANNEL LETTERS**

Permit Description:
Work Class: S32
Proposed Use: NA
Permit Number: 0517224
Status: Expired
Valuation: $3,000.00
Contractor Company:
Contractor Name: ANDERSON SIGNS

ADJOINING PROPERTY FINDINGS

Date: **9/1/2005**
Permit Type: **Sign**
Description: **1) D/F NON-ILLUMINATED MONUMENT SIGN**

Permit Description:
Work Class: S35
Proposed Use: NA
Permit Number: 0513399
Status: Finaled
Valuation: $1,980.00
Contractor Company:
Contractor Name: ARROW SIGNS CO

Date: **8/20/2004**
Permit Type: **Tenant Improvement**
Description: **FIRST TIME T.I. SUITE 145 (MEDICAL OFFICE)**

Permit Description:
Work Class: I2
Proposed Use: Office
Permit Number: 0410278
Status: Certificate of Occupancy
Valuation: $36,815.00
Contractor Company:
Contractor Name:

Date: **8/20/2004**
Permit Type: **Tenant Improvement**
Description: **3371SQ FT OFFICE & SHOWROOM WITHIN EXISTING TWO STORY BUILDING**

Permit Description:
Work Class: I2
Proposed Use: Office
Permit Number: 0410374
Status: Certificate of Occupancy
Valuation: $72,476.50
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:	**8/16/2004**
Permit Type:	**Remodel**
Description:	**FIRST TIME TENANT IMPROVEMENT FOR STE 166**

Permit Description:

Work Class:	I2
Proposed Use:	Office
Permit Number:	0409539
Status:	Certificate of Occupancy
Valuation:	$18,407.00
Contractor Company:	
Contractor Name:	

Date:	**3/31/2004**
Permit Type:	**Sign**
Description:	**D/F ILLUMINATED MONUMENT SIGN**

Permit Description:

Work Class:	S16
Proposed Use:	NA
Permit Number:	0404790
Status:	Finaled
Valuation:	$1,755.00
Contractor Company:	
Contractor Name:	WESTERN SIGN CO

Date:	**2/20/2004**
Permit Type:	**Revision**
Description:	**ELECTRICAL REVISION TO PC# 0319699 - REDUCE PANEL FROM 400 AMPS TO 100 AMPS, RELOCATE PANEL H AND TRANSFORMER TO ELECTRICAL ROOM**

Permit Description:

Work Class:	I2
Proposed Use:	NA
Permit Number:	0402605
Status:	Complete
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **1/9/2004**
Permit Type: **Tenant Improvement**
Description: **FIRST TIME T.I. (1447 sf) OFFICE**

Permit Description:
Work Class: I2
Proposed Use: Office
Permit Number: 0319699
Status: Certificate of Occupancy
Valuation: $36,175.00
Contractor Company:
Contractor Name:

Date: **6/27/2003**
Permit Type: **Fire Equipment**
Description: **ADD SMOKE DTECTOR FOR FSD SHUT DOWN IN NEW CORRIDOR. CONNECT TO EXISTING FCP**

Permit Description:
Work Class: Z12
Proposed Use: Office
Permit Number: 0309139
Status: Finaled
Valuation: $3,000.00
Contractor Company:
Contractor Name: SACRAMENTO CONTROL SYSTEMS

Date: **5/13/2003**
Permit Type: **Tenant Improvement**
Description: **FIRST TIME T.I. 2390 SQ FT**

Permit Description:
Work Class: N1
Proposed Use: Office
Permit Number: 0305203
Status: Certificate of Occupancy
Valuation: $48,680.00
Contractor Company:
Contractor Name: BUZZ OATES CONSTURCTION

ADJOINING PROPERTY FINDINGS

Date: **5/6/2003**
Permit Type: **Remodel**
Description: **FIRST TIME TENANT IMPROVEMENT. 3119 SQ FT OFFICE SPACE**

Permit Description:
Work Class: I2
Proposed Use: Office
Permit Number: 0303780
Status: Certificate of Occupancy
Valuation: $112,355.00
Contractor Company:
Contractor Name: BUZZ OATES CONSTURCTION

Date: **12/19/2002**
Permit Type: **Sign**
Description: **S/F ILLUMINATED CHANNEL LETTERS w/ remote transformer**

Permit Description:
Work Class: S13
Proposed Use: NA
Permit Number: 0217410
Status: Finaled
Valuation: $3,640.00
Contractor Company:
Contractor Name: WESTERN SIGN CO

Date: **11/20/2002**
Permit Type: **Tenant Improvement**
Description: **BUILD OUT 4000 SF OFFICE AREA**

Permit Description:
Work Class: I2
Proposed Use: Office
Permit Number: 0213593
Status: Certificate of Occupancy
Valuation: $99,999.00
Contractor Company:
Contractor Name: BUZZ OATES CONSTURCTION

ADJOINING PROPERTY FINDINGS

Date: **9/12/2002**
Permit Type: **Fire Equipment**
Description: **ADDING SMOKE DET TO NEW CORRIDOR FOR FIVE STAR BANK**

Permit Description:
Work Class: Z12
Proposed Use: Office
Permit Number: 0210736
Status: Finaled
Valuation: $3,000.00
Contractor Company:
Contractor Name: SACRAMENTO CONTROL SYSTEMS

Date: **8/8/2002**
Permit Type: **Tenant Improvement**
Description: **TENANT IMPROVEMENT & IHR CORRIDOR.**

Permit Description:
Work Class: I2
Proposed Use: Office
Permit Number: 0208556
Status: Closed
Valuation: $244,000.00
Contractor Company:
Contractor Name: SEQUOIA PACIFIC BUILDERS, INC

Date: **11/27/2001**
Permit Type: **Revision**
Description: **REVISION TO PERMIT #9906993 TO CHANGE GAS SUPPLY FROM NATURAL TO A TANK SOURCE PROPANE SUPPLIED GAS**

Permit Description:
Work Class: P5
Proposed Use: NA
Permit Number: 0108120
Status: Complete
Valuation: $0.00
Contractor Company:
Contractor Name: BUZZ OATES CONSTURCTION

ADJOINING PROPERTY FINDINGS

Date: **8/23/2001**
Permit Type: **Fire Equipment**
Description: **FIRE ALARM SYSTEM**

Permit Description:
Work Class: Z12
Proposed Use: Office
Permit Number: 0109818
Status: Finaled
Valuation: $11,800.00
Contractor Company:
Contractor Name: SACRAMENTO CONTROL SYSTEMS

Date: **4/12/2001**
Permit Type: **Deferred Submittal**
Description: **DEFERRED FIRE SPRINKLER SYSTEM FROM PERMIT # 99-06993**

Permit Description:
Work Class: P3
Proposed Use: Historical
Permit Number: 0101185
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name: MR SPRINKLER

Date: **6/29/2000**
Permit Type: **New Building**
Description: **2 STORY OFFICE BLDG SHELL (BUILDING III) LOT #8**

Permit Description:
Work Class: N1
Proposed Use: Office
Permit Number: 9906993
Status: Finaled
Valuation: $6,174,605.84
Contractor Company:
Contractor Name: BUZZ OATES

ADJOINING PROPERTY FINDINGS

Date: **9/29/1999**
Permit Type: **New Grading**
Description: **ROUGH GRADING ONLY NO U.G. UTILITIES!!**

Permit Description:
Work Class: Z13
Proposed Use: Office
Permit Number: 9910006
Status: Closed
Valuation: $24,000.00
Contractor Company:
Contractor Name:

Date: **9/12/1996**
Permit Type: **Archive**
Description:

Permit Description:
Work Class:
Proposed Use: Retail Store
Permit Number: 967862
Status: Closed
Valuation: $10,000.00
Contractor Company:
Contractor Name:

Date: **10/3/1989**
Permit Type: **Archive**
Description:

Permit Description:
Work Class:
Proposed Use: Amusement
Permit Number: T7562
Status: Closed
Valuation: $22,770.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/31/1989**
Permit Type: **Archive**
Description:

Permit Description:
Work Class:
Proposed Use: Amusement
Permit Number: T2140
Status: Finaled
Valuation: $1.00
Contractor Company:
Contractor Name:

Date: **2/22/1989**
Permit Type: **Archive**
Description:

Permit Description:
Work Class:
Proposed Use: Amusement
Permit Number: T1107
Status: Finaled
Valuation: $330,262.00
Contractor Company:
Contractor Name:

Date: **1/26/1989**
Permit Type: **Archive**
Description:

Permit Description:
Work Class:
Proposed Use: Amusement
Permit Number: T557
Status: Finaled
Valuation: $223,200.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/26/1989**
Permit Type: **Archive**
Description:

Permit Description:
Work Class:
Proposed Use: Amusement
Permit Number: T558
Status: Finaled
Valuation: $120,000.00
Contractor Company:
Contractor Name:

Date: **1/26/1989**
Permit Type: **Archive**
Description:

Permit Description:
Work Class:
Proposed Use: Amusement
Permit Number: T559
Status: Finaled
Valuation: $200,000.00
Contractor Company:
Contractor Name:

Date: **1/26/1989**
Permit Type: **Archive**
Description:

Permit Description:
Work Class:
Proposed Use: Amusement
Permit Number: T560
Status: Closed
Valuation: $678,400.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/5/1988**
Permit Type: **Archive**
Description:

Permit Description:
Work Class:
Proposed Use: Amusement
Permit Number: N9892B
Status: Closed
Valuation: $11,595,558.00
Contractor Company:
Contractor Name:

Date: **8/5/1988**
Permit Type: **Archive**
Description:

Permit Description:
Work Class:
Proposed Use: Amusement
Permit Number: R5923
Status: Finaled
Valuation: $270,009.00
Contractor Company:
Contractor Name:

Date: **6/8/1988**
Permit Type: **Archive**
Description:

Permit Description:
Work Class:
Proposed Use: Amusement
Permit Number: N9892A
Status: Closed
Valuation: $250,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/4/1988**
Permit Type: **Archive**
Description:

Permit Description:
Work Class:
Proposed Use: Amusement
Permit Number: R3221
Status: Finaled
Valuation: $300,000.00
Contractor Company:
Contractor Name:

Date: **3/2/1988**
Permit Type: **Archive**
Description:

Permit Description:
Work Class:
Proposed Use: Amusement
Permit Number: R1371
Status: Finaled
Valuation: $6,916,500.00
Contractor Company:
Contractor Name:

Date: **7/10/1987**
Permit Type: **Archive**
Description:

Permit Description:
Work Class:
Proposed Use: Amusement
Permit Number: P5364
Status: Finaled
Valuation: $3,556,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/31/1986**
Permit Type: **Archive**
Description:

Permit Description:
Work Class:
Proposed Use: Other Struct (non-bldg)
Permit Number: N9892
Status: Finaled
Valuation: $2,000,000.00
Contractor Company:
Contractor Name:

Date: **9/26/1986**
Permit Type: **Archive**
Description:

Permit Description:
Work Class:
Proposed Use: Amusement
Permit Number: N8778
Status: Finaled
Valuation: $8,500.00
Contractor Company:
Contractor Name:

Date: **9/9/1986**
Permit Type: **Archive**
Description:

Permit Description:
Work Class:
Proposed Use: Amusement
Permit Number: N8227
Status: Finaled
Valuation: $500.00
Contractor Company:
Contractor Name:

GLOSSARY

General Building Department concepts

- **ICC:** The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections):** This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- **Jurisdiction:** This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- **GC:** General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeymen:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- **HVAC (Mechanical, Heating & Air companies):** HVAC = Heating, Ventilation, and Air Conditioning.
- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):** Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- **"Pull" a permit:** To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- **Planning Department:** The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- **PIN (TMS, GIS ID, Parcel#):** Property Identification Number and Tax Map System number.
- **State Card (Business license):** A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

GLOSSARY

Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

Sample Building Permit Data

Date: Nov 09, 2000
Permit Type: Bldg -
New Permit Number: 101000000405
Status: Valuation: $1,000,000.00
Contractor Company: OWNER-BUILDER
Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

Natomas Center
2421 Del Paso Road & 2600 New Market Dr
Sacramento, CA 95835

Inquiry Number: 5914072.5
December 23, 2019

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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City Directory Images

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Please contact EDR at 1-800-352-0050
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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.

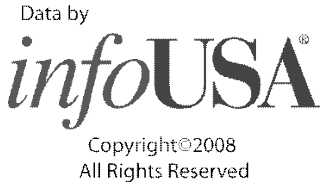
Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified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

Year	Source	TP	Adjoining	Text Abstract	Source Image
2014	EDR Digital Archive	-	X	X	-
	EDR Digital Archive	X	X	X	-
2010	EDR Digital Archive	-	X	X	-
	EDR Digital Archive	X	X	X	-
2005	Haines Company, Inc.	-	X	X	-
2002	SBC PACIFIC BELL	-	-	-	-
1999	Haines Company	-	-	-	-
1995	Pacific Bell	-	-	-	-
1991	Pacific Bell	-	-	-	-
1982	R. L. Polk & Co.	-	-	-	-
1980	R. L. Polk & Co.	-	-	-	-
1975	R. L. Polk Co.	-	-	-	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1970	Sacramento Directory Co.	-	-	-	-
1966	Sacramento Directory Co.	-	-	-	-
1965	Sacramento Directory Co. Publishers	-	-	-	-
1961	Sacramento Directory Co.	-	-	-	-
1957	Sacramento Directory Co.	-	-	-	-
1956	Sacramento Directory Co.	-	-	-	-
1952	Sacramento Directory Co.	-	-	-	-
1947	Sacramento Directory Co.	-	X	X	-
1942	Sacramento Directory Co.	-	X	X	-
1937	Sacramento Directory Co.	-	-	-	-
1933	Sacramento Directory Co.	-	-	-	-
1928	Sacramento Directory Co.	-	X	X	-
1923	Sacramento Directory Co.	-	-	-	-
1920	Sacramento Directory Co.	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

Address	***Type***	***Findings***
2600 New Market Drive	Client Entered	
2421 Del Paso Road	Client Entered	

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

2421 Del Paso Road & 2600 New Market Dr
Sacramento, CA 95835

FINDINGS DETAIL

Target Property research detail.

Del Paso Rd

2421 Del Paso Rd

Year	*Uses*	*Source*
2014	AMERICAN RIVER COLLEGE NATOMAS	EDR Digital Archive
	ARC NATOMAS CENTER	EDR Digital Archive
2010	ARC NATOMAS CENTER	EDR Digital Archive

Del Paso Road

2421 Del Paso Road

Year	*Uses*	*Source*

New Market Drive

2600 New Market Drive

Year	*Uses*	*Source*

FINDINGS

ADJOINING PROPERTY DETAIL

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

DEL PASO BLVD

2410 DEL PASO BLVD

Year	Uses	Source
1947	AHarris & Devine truck	Sacramento Directory Co.
1942	trucking	Sacramento Directory Co.
	QLOHarris & Devine	Sacramento Directory Co.
1928	Vacant	Sacramento Directory Co.

Del Paso Rd

2400 Del Paso Rd

Year	Uses	Source
2014	SAC CORNERSTONE REAL ESTATE	EDR Digital Archive
	WALGREEN CO	EDR Digital Archive
	SACRAMENTO FUNDING GROUP	EDR Digital Archive
	ARROYO VISTA HOMEOWNERS ASSN	EDR Digital Archive
	VITEK MORTGAGE GROUP	EDR Digital Archive
	TAN NGUYEN MD	EDR Digital Archive
	WELLS FARGO HOME MORTGAGE INC	EDR Digital Archive
	WILBUR-ELLIS COMPANY	EDR Digital Archive
	FIVE STAR BANK	EDR Digital Archive
	FIVE START BANK	EDR Digital Archive
	ARROYO VISTA HOMEOWNERS ASSN	EDR Digital Archive
	VITEK MORTGAGE GROUP	EDR Digital Archive
	PLACER TITLE COMPANY	EDR Digital Archive
	SAC CORNERSTONE REAL ESTATE	EDR Digital Archive
	WALGREEN CO	EDR Digital Archive
	SACRAMENTO FUNDING GROUP	EDR Digital Archive
	TAN NGUYEN MD	EDR Digital Archive
	WELLS FARGO HOME MORTGAGE INC	EDR Digital Archive
	WILBUR-ELLIS COMPANY	EDR Digital Archive
	FIVE STAR BANK	EDR Digital Archive
	FIVE START BANK	EDR Digital Archive
	PLACER TITLE COMPANY	EDR Digital Archive

FINDINGS

Year	Uses	Source
2010	PLACER TITLE COMPANY	EDR Digital Archive
	FIVE STAR BANK	EDR Digital Archive
	LYON REALTY	EDR Digital Archive
	GRIMESTYME PRPTS INVSTMNTS LLC	EDR Digital Archive
	DREAMCASA INC	EDR Digital Archive
	TANG TERESA	EDR Digital Archive
	JULIE ESHELMAN INSURANCE	EDR Digital Archive
	SACRAMENTO FUNDING GROUP	EDR Digital Archive
	LIFELINE SEC & AUTOMTN INC	EDR Digital Archive
	EMJ CORPORATION	EDR Digital Archive
	SAC CORNERSTONE REAL ESTATE	EDR Digital Archive
	WELLS FARGO HOME MORTGAGE INC	EDR Digital Archive
	PLACER TITLE COMPANY	EDR Digital Archive
	CAOILI INSURANCE SERVICES	EDR Digital Archive
	REALTY WORLD HOME COURT ADVANT	EDR Digital Archive
	URS BLL JOINT VENTURE	EDR Digital Archive
	RYLAND DESIGN CENTER	EDR Digital Archive
	WILBUR-ELLIS COMPANY	EDR Digital Archive
	BROWN FINANCIAL SERVICES GROUP	EDR Digital Archive
	ASCENDIAN HALTHCARE CONSULTING	EDR Digital Archive
	NATOMAS FAMILY PRACTICE	EDR Digital Archive
	HWANG STEVE DO	EDR Digital Archive
	ARROYO VISTA HOMEOWNERS ASSN	EDR Digital Archive
	MCKENZIE STEPHENSON INC	EDR Digital Archive
	FIVE STAR BANK	EDR Digital Archive
	LYON REALTY	EDR Digital Archive
	GRIMESTYME PRPTS INVSTMNTS LLC	EDR Digital Archive
	DREAMCASA INC	EDR Digital Archive
	TANG TERESA	EDR Digital Archive
	JULIE ESHELMAN INSURANCE	EDR Digital Archive
	CAOILI INSURANCE SERVICES	EDR Digital Archive
	REALTY WORLD HOME COURT ADVANT	EDR Digital Archive
	HWANG STEVE DO	EDR Digital Archive
	NATOMAS FAMILY PRACTICE	EDR Digital Archive
	MCKENZIE STEPHENSON INC	EDR Digital Archive
	ARROYO VISTA HOMEOWNERS ASSN	EDR Digital Archive
	URS BLL JOINT VENTURE	EDR Digital Archive

FINDINGS

Year	Uses	Source
2010	RYLAND DESIGN CENTER	EDR Digital Archive
	WILBUR-ELLIS COMPANY	EDR Digital Archive
	BROWN FINANCIAL SERVICES GROUP	EDR Digital Archive
	ASCENDIAN HALTHCARE CONSULTING	EDR Digital Archive
	LIFELINE SEC & AUTOMTN INC	EDR Digital Archive
	SACRAMENTO FUNDING GROUP	EDR Digital Archive
	EMJ CORPORATION	EDR Digital Archive
	SAC CORNERSTONE REAL ESTATE	EDR Digital Archive
	WELLS FARGO HOME MORTGAGE INC	EDR Digital Archive

DEL PASO RD

2400 DEL PASO RD

Year	Uses	Source
2005	CTADVANTAGE RYLANDDESIGN	Haines Company, Inc.
	REALTY WORLD HME	Haines Company, Inc.
	NORTHAMER	Haines Company, Inc.
	MORTGAGE	Haines Company, Inc.
	WELLS FARGO HOME	Haines Company, Inc.
	HWANG STEVE DO LAU PATRICK MD	Haines Company, Inc.
	ALLSTATEINSCO	Haines Company, Inc.
	CAOIUINSURANCE	Haines Company, Inc.
	SERVICES	Haines Company, Inc.
	CORNERSTONE GROUP LLCTHE FIVESTARBANK	Haines Company, Inc.
	NATOMAS	Haines Company, Inc.
	CENTER TANG TERESA INS	Haines Company, Inc.

Del Paso Rd

2406 Del Paso Rd

Year	Uses	Source
2014	LEARNINGPOINTEPRESCHOOLCOM	EDR Digital Archive
	CROSSPOINTE CHURCH OF NATOMAS	EDR Digital Archive
	LEARNINGPOINTEPRESCHOOLCOM	EDR Digital Archive
	CROSSPOINTE CHURCH OF NATOMAS	EDR Digital Archive
2010	CROSSPOINTE CHURCH OF NAT	EDR Digital Archive
	CROSSPOINTE CHURCH OF NAT	EDR Digital Archive

FINDINGS

2410 Del Paso Rd

Year	Uses	Source
2014	NFP INVESTORS LLC	EDR Digital Archive
	NATOMAS FAMILY PRACTICE INC	EDR Digital Archive
	NATOMAS FAMILY PRACTICE INC	EDR Digital Archive
	NFP INVESTORS LLC	EDR Digital Archive
2010	NATOMAS FAMILY PRACTICE INC	EDR Digital Archive
	NFP INVESTORS LLC	EDR Digital Archive
	NATOMAS FAMILY PRACTICE INC	EDR Digital Archive
	NFP INVESTORS LLC	EDR Digital Archive

2420 Del Paso Rd

Year	Uses	Source
2014	MARKHAM ORTHODONTICS	EDR Digital Archive
	KB HOME HORTH BAY INC	EDR Digital Archive
	FUGRO CONSULTANTS	EDR Digital Archive
	CONSMR COMPLAINT & PROTECTION	EDR Digital Archive
	CONSUMER AFFAIRS CAL DEPT	EDR Digital Archive
	LANDSCAPE ARCHITECTS TECH PRGM	EDR Digital Archive
	SOCIAL SERVICES	EDR Digital Archive
	KB HOME	EDR Digital Archive
	CONSUMER AFFAIRS CAL DEPT	EDR Digital Archive
	LANDSCAPE ARCHITECTS TECH PRGM	EDR Digital Archive
	FUGRO CONSULTANTS	EDR Digital Archive
	MARKHAM ORTHODONTICS	EDR Digital Archive
	KB HOME HORTH BAY INC	EDR Digital Archive
	CONSMR COMPLAINT & PROTECTION	EDR Digital Archive
	KB HOME	EDR Digital Archive
	SOCIAL SERVICES	EDR Digital Archive
2010	KB HOME	EDR Digital Archive
	BOARD OF OPTOMETRY	EDR Digital Archive
	SUFI GURMINDERAJIT DDS	EDR Digital Archive
	CONSMR COMPLAINT & PROTECTION	EDR Digital Archive
	TOTAL RENAL CARE INC	EDR Digital Archive
	CALIF STATE BD OF BARBERING &	EDR Digital Archive
	DAVITA INC	EDR Digital Archive
	KB HOME HORTH BAY INC	EDR Digital Archive
	CHSI OF CALIFORNIA LLC	EDR Digital Archive

FINDINGS

Year	Uses	Source
2010	CALIFORNIA RESTAURANT MUTUAL B	EDR Digital Archive
	KB HOME	EDR Digital Archive
	BOARD OF OPTOMETRY	EDR Digital Archive
	CHSI OF CALIFORNIA LLC	EDR Digital Archive
	CALIFORNIA RESTAURANT MUTUAL B	EDR Digital Archive
	TOTAL RENAL CARE INC	EDR Digital Archive
	CALIF STATE BD OF BARBERING &	EDR Digital Archive
	SUFI GURMINDERAJIT DDS	EDR Digital Archive
	CONSMR COMPLAINT & PROTECTION	EDR Digital Archive
	DAVITA INC	EDR Digital Archive
	KB HOME HORTH BAY INC	EDR Digital Archive

DEL PASO RD

2420 DEL PASO RD

Year	Uses	Source
2005	WALGREEN DRUG	Haines Company, Inc.
	STORES	Haines Company, Inc.

2450 DEL PASO RD

Year	Uses	Source
2005	&TCHNLGY	Haines Company, Inc.
	COLDWELLBKR	Haines Company, Inc.
	IADTSAC	Haines Company, Inc.
	INTLACDMOF DSGN&TECH OF SCRM INTLACDMYO	Haines Company, Inc.

Via Ingoglia St

4660 Via Ingoglia St

Year	Uses	Source
2014	NORTH NATOMAS LIBRARY IHS	EDR Digital Archive
	NORTH NATOMAS LIBRARY IHS	EDR Digital Archive

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched	Address Not Identified in Research Source
2400 Del Paso Rd	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2400 Del Paso Rd	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2400 DEL PASO RD	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2406 Del Paso Rd	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2406 Del Paso Rd	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2410 DEL PASO BLVD	2014, 2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1937, 1933, 1923, 1920
2410 Del Paso Rd	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2410 Del Paso Rd	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2420 DEL PASO RD	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2420 Del Paso Rd	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2420 Del Paso Rd	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2450 DEL PASO RD	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4660 Via Ingoglia St	2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4660 Via Ingoglia St	2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched	Address Not Identified in Research Source
2421 Del Paso Road & 2600 New Market Dr	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

Natomas Center

2421 Del Paso Road & 2600 New Market Dr

Sacramento, CA 95835

Inquiry Number: 5914072.3

December 20, 2019

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

12/20/19

Site Name:

Natomas Center
2421 Del Paso Road & 2600 N
Sacramento, CA 95835
EDR Inquiry # 5914072.3

Client Name:

Petralogix
26675 Bruella Rd
Galt, CA 95632
Contact: Tonya Scheftner

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

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

Certified Sanborn Results:

Certification # CFE5-407A-B62D

PO # NA

Project Natomas Center

UNMAPPED PROPERTY

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

Sanborn® Library search results

Certification #: CFE5-407A-B62D

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

The Sanborn Library LLC Since 1866™

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Natomas Center
2421 Del Paso Road & 2600 New Market Dr
Sacramento, CA 95835

Inquiry Number: 5914072.6
December 20, 2019

The EDR Property Tax Map Report

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

NO COVERAGE

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

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petralogix

geophysics - environmental - geology

APPENDIX F

PHASE I ENVIRONMENTAL SITE ASSESSMENT - OWNER/KEY SITE MANAGER QUESTIONNAIRE ASSESSOR PARCEL NUMBER: 225-004-0089 2600 NEW MARKET DRIVE SACRAMENTO, CALIFORNIA

At the request of Los Rios Community College District, Petralogix Engineering, Inc. is preparing a Phase I Environmental Site Assessment (Phase I ESA) for the above referenced property. Since you are the owner of the property, we ask that you designate someone as the key site manager or "person with the most knowledge of the property" to complete this form. Alternatively, you as the owner can complete it yourself considering that you are the most knowledgeable person. The designated person should complete the following questionnaire and email it to tscheftner@petralogix.com. If you have any questions about this do not hesitate to call us at 209-770-0731.

GENERAL INFORMATION

1. Current property owner:

Natomas Unified School District
Name

1901 Arena Blvd, Sacramento CA 95834
Address

916.567.5400
Telephone

2019
Year purchased

2. Previous property owner(s) and contact information (if this is not known please explain why):

   Name: City of Sacramento

   Address:

   Telephone:

   Year purchased:

3. Any other person(s) with historical knowledge of property (if known):

   Name:

   Address:

   Telephone:

   Relationship to property:

4. Please describe current use(s) of property to your best ability (more detail is better which specifies factors about the property's impact form use:

   Property is currently open field. Former uses were for agriculture.

5. Please describe any other known past use(s) of property, and approximate dates of each use:

   Agricultural uses on site prior to 2005 - includes dry crops and rice crops. 2005 to present has remained unused.

6. Please describe any other relevant historical information in your possession concerning the subject property.

   n/a

	Yes	No
7. Are you aware of any former addresses or previous assessor's parcel numbers (APNs) for the subject property? Include previous addresses/APNs even if subject property was split from a larger parcel. *(If yes, please discuss.)*	☐	☐

   unknown

8. Are there any businesses using any portion of the property which are operated by an entity other than the property owner (including a tenant farming operation)? If yes, please provide contact name and phone number for each: ☐ ☒

9. To the best of your knowledge has the property ever been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility? ☐ ☒

10. To the best of your knowledge has any adjoining property ever been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility? ☐ ☒

11. Do you have any knowledge of the past or current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property? ☐ ☒

	Yes	No
12. Are there any electrical transformers or capacitors on the property which are known to contain PCBs (polychlorinated biphenyls), or which may have been manufactured before 1980 and whose PCB content is unknown?	☐	☒

13. Water is provided to the property by:

☐ A Well ☐ Irrigation District
☒ Public Water System ☐ None Available

Approximate age of system:

14. Waste water disposal is provided to the property by:

☐ On-Site Septic System ☐ None Available
☒ Public Sewer System

Approximate age of system:

15. Are there any wastewaters generated and/or disposed of on the property other than storm water runoff and domestic sewage? Please describe. (Please attach copies of any wastewater discharge permits or licenses pertaining to operations on the property.) ☐ ☒

16. Are there any other types of liquid wastes or solid wastes generated at the property? Please describe how they are handled and disposed of. (Please attach copies of any waste disposal permits or licenses pertaining to operations on the property.) ☐ ☒

17. Are there any activities on the property which generate air pollutants, including fuel burning equipment? Please describe. (Please attach copies of any air permits or licenses pertaining to operations on the property.) ☐ ☒

STRUCTURES

	Yes	No
1. Are there currently any structures on the property? *For each existing building, please provide type of building and date of original construction and any substantial renovations:*	☐	☒
2. To the best of your knowledge, have there been any structures on the property in the past which have since been removed? *For each building known to have been removed, please provide type of building and approximate dates the building existed:*	☒	☐

Agricultural building built on site between 1947-1957 and removed prior to 1993.

3. How are the structures heated and cooled (e.g., central, wall-mounted unit, space heaters, etc.), and what powers the heating and cooling devices (e.g., electric, propane, fuel oil tank, fireplace, etc.)?

no structures to be on site

4. Are there any currently, or the best of your knowledge have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?	☐	☒
6. If any buildings were constructed prior to 1980, is there any currently or was there previously lead-based paint applied to the building(s)?	☐	☒
a. If so, has a survey been conducted to assess the type, amount, location and condition of lead-based paint? (Please attach a copy of any survey report.)	☐	☐

STORAGE TANKS AND OTHER CHEMICAL STORAGE

1.	Are there currently, or to the best of your knowledge have there been previously, any registered or unregistered gasoline, diesel, fuel oil or other chemical storage tanks (above or underground) located on the property?	☐	☒
2.	Are there any pesticides, paints, or other chemicals stored or used on the property in drums, sacks, or other containers greater than 5 gallons each or 50 gallons in the aggregate?	☐	☒
3.	If the answer to either question is "yes," please answer the questions below:		
	a. For each tank, please list substance stored and tank capacity:		
		Yes	No
	b. Have the tanks been inspected or tested for leakage? When was the most recent test? What were the results? *(Please attach copies of results if available.)*	☐	☐
	c. For other storage containers, please describe the substances, quantities stored, and types of containers.		
	e. Please attach copies of any permits or licenses pertaining to the use, storage, handling, or disposal of chemicals on the property.		
4.	Have there been any spills, leaks, or other releases of chemicals on the property? *If so, please describe the chemicals and quantities released, any cleanup measures taken, and the results of any soil or groundwater samples performed to detect the presence of chemicals spilled, leaked, or released on the property.*	☐	☒

INDUSTRIAL PROPERTIES

1.	Is the property currently used for any industrial purpose?	☐	☒
2.	Has the property ever been previous used for an industrial purpose (other than the current use)?	☐	☒

3. If the answer to either question is "yes," please answer the following:

a.	Has the property been used for disposal of any liquid or solid waste?	☐	☐
b.	Have evaporation or storage ponds been located on the property?	☐	☐
c.	Have waste water treatment facilities, such as acid neutralization vaults, been located on the property?	☐	☐
d.	Are there raw chemical or waste chemical storage areas on the property?	☐	☐

If any of questions 3.a-d are answered "yes," please provide a description, including the location of all disposal sites, treatment facilities and storage areas, the type of chemicals or wastes handled at each site, the results of any soil or groundwater samples taken in the vicinity of each site, and the manner in which each site not presently in use was closed.

AGRICULTURAL PROPERTIES		Yes	No
1.	Is the property currently used for agricultural purposes, other than grazing or pasture land?	☐	☒
2.	To the best of your knowledge, has the property been used in the past for agricultural purposes, other than grazing or pasture land?	☒	☐

3. If the answer to either question is "yes," please answer the following:

a.	Have pesticides, herbicides or other agricultural chemicals been applied to the property? If so, please describe the locations where such pesticides, herbicides or chemicals were applied, and the type of pesticides, herbicides or chemicals applied in each area. *(Please attach copies of pesticide use reports if available.)*	unknown ☐	☐
b.	Have pesticides, herbicides or other agricultural chemicals been mixed, formulated, rinsed, or disposed of on the property? *If so, please describe the locations where such pesticides, herbicides or chemicals were mixed, formulated, rinsed, or disposed, and the type of pesticides, herbicides or chemicals mixed, formulated, rinsed or disposed of at each location.*	unknown ☐	☐

c.	Has any soil or groundwater analysis been performed to detect pesticides, herbicides or chemicals used at the site? *If so, please provide a summary of the findings or attach the report(s).*	unknown ☐	☐

DOCUMENTS/PROCEEDINGS

		Yes	No	Copies to be provided?
1.	**Available Documents** Are you aware of the existence of any of the following documents for the subject property? *If so, please indicate whether you can provide copies of those documents to this office within reasonable time and cost constraints.*			
a.	Environmental site assessment reports	☐	☒	☐
b.	Environment compliance audit reports	☐	☒	☐
c.	Environmental permits (for example, solid waste disposal permits, hazardous waste disposal permits, wastewater permits, NPDES permits, underground injection permits)	☐	☒	☐
d.	Registrations for underground and above-ground storage tanks	☐	☒	☐

		Yes	No	Copies to be provided?
e.	Registrations for underground injection systems	☐	☒	☐
f.	Material safety data sheets	☐	☒	☐
g.	Community right-to-know plan	☐	☒	☐
h.	Safety plans; preparedness and prevention plans; spill prevention, countermeasure, and control plans; etc.	☐	☒	☐
i.	Reports regarding hydrogeological conditions on the property or surrounding area	☒	☐	☒
j.	Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the property or relating to environmental liens encumbering the property	☐	☒	☐
k.	Hazardous waste generator notices or reports	☐	☒	☐
l.	Geotechnical studies	☐	☒	☐
m.	Risk assessments	☐	☒	☐
n.	Recorded Activity and Use Limitations (AULs)	☐	☒	☐

2. **Proceedings Involving the Property**
Are you aware of any of the following related to the subject property? *(If so, please attach relevant documentation.)*

a.	Any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?	☐	☒	☐
b.	Any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property?	☐	☒	☐
c.	Any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?	☐	☒	☐

ENDORSEMENT:

Being the present owner of the property (officer, general partner of the present owner, or the duly authorized representative) I am familiar with all of the operations presently conducted on the property. Furthermore, I certify that to the best of my knowledge, information, and belief the information disclosed above is true.

I hereby give permission to Petralogix Engineering, Inc. to enter the subject property, including all structures on the property, as necessary to complete the Phase I report.

Regan Greenhill 01.13.20
Signature date

Regan Greenhill
Name (Please Print)

Owner's Representative
Relationship to property

Contact Phone Number (916) 856 - 3432

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PHASE I ENVIRONMENTAL SITE ASSESSMENT - OWNER/KEY SITE MANAGER QUESTIONNAIRE ASSESSOR PARCEL NUMBER: 225-004-0085 NATOMAS CENTER 2421 DEL PASO ROAD SACRAMENTO, CALIFORNIA

At the request of Los Rios Community College District, Petralogix Engineering, Inc. is preparing a Phase I Environmental Site Assessment (Phase I ESA) for the above referenced property. Since you are the owner of the property, we ask that you designate someone as the key site manager or "person with the most knowledge of the property" to complete this form. Alternatively, you as the owner can complete it yourself considering that you are the most knowledgeable person. The designated person should complete the following questionnaire and email it to tscheftner@petralogix.com. If you have any questions about this do not hesitate to call us at 209-770-0731.

GENERAL INFORMATION

1. Current property owner:

Los Rios Community College District
Name

1919 Spanos Court, Sacramento, CA 95825
Address

916.568.3041
Telephone

2004
Year purchased

2. Previous property owner(s) and contact information (if this is not known please explain why):

   Name:

   Address:

   Telephone:

   Year purchased:

3. Any other person(s) with historical knowledge of property (if known):

   Name:

   Address:

   Telephone:

   Relationship to property:

4. Please describe current use(s) of property to your best ability (more detail is better which specifies factors about the property's impact form use:

   A 2-story building that houses community college classes and support spaces.
   A parking lot with 316 spaces.

5. Please describe any other known past use(s) of property, and approximate dates of each use:

   Agricultural uses on site prior to 2005 - includes dry crops and rice crops.
   2005 to present has remained unused.

6. Please describe any other relevant historical information in your possession concerning the subject property.

   n/a

	Yes	No
7. Are you aware of any former addresses or previous assessor's parcel numbers (APNs) for the subject property? Include previous addresses/APNs even if subject property was split from a larger parcel. *(If yes, please discuss.)*	☐	☐

   unknown

8. Are there any businesses using any portion of the property which are operated by an entity other than the property owner (including a tenant farming operation)? If yes, please provide contact name and phone number for each: ☐ ☒

9. To the best of your knowledge has the property ever been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility? ☐ ☒

10. To the best of your knowledge has any adjoining property ever been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility? ☐ ☒

11. Do you have any knowledge of the past or current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property? There is a small amount of science chemicals stored on site. They are used off-site at the HS. ☒ ☐

Yes No

12. Are there any electrical transformers or capacitors on the property which are known to contain PCBs (polychlorinated biphenyls), or which may have been manufactured before 1980 and whose PCB content is unknown? ☐ ☒

13. Water is provided to the property by:

☐ A Well
☒ Public Water System
☐ Irrigation District
☐ None Available

Approximate age of system: 15 years

14. Waste water disposal is provided to the property by:

☐ On-Site Septic System
☒ Public Sewer System
☐ None Available

Approximate age of system: 15 years

15. Are there any wastewaters generated and/or disposed of on the property other than storm water runoff and domestic sewage? Please describe. (Please attach copies of any wastewater discharge permits or licenses pertaining to operations on the property.) ☐ ☒

16. Are there any other types of liquid wastes or solid wastes generated at the property? Please describe how they are handled and disposed of. (Please attach copies of any waste disposal permits or licenses pertaining to operations on the property.) ☐ ☒

17. Are there any activities on the property which generate air pollutants, including fuel burning equipment? Please describe. (Please attach copies of any air permits or licenses pertaining to operations on the property.) ☐ ☒

STRUCTURES

	Yes	No
1. Are there currently any structures on the property? *For each existing building, please provide type of building and date of original construction and any substantial renovations:* Construction 2005 & 2006 2 story building - approx 20,000 SF Classrooms, library, administration	☒	☐
2. To the best of your knowledge, have there been any structures on the property in the past which have since been removed? *For each building known to have been removed, please provide type of building and approximate dates the building existed:*	☐	☒

3. How are the structures heated and cooled (e.g., central, wall-mounted unit, space heaters, etc.), and what powers the heating and cooling devices (e.g., electric, propane, fuel oil tank, fireplace, etc.)?

Rooftop HVAC units (gas heating, electrical cooling) and split systems (electrical).

4. Are there any currently, or the best of your knowledge have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?	☐	☒
6. If any buildings were constructed prior to 1980, is there any currently or was there previously lead-based paint applied to the building(s)?	☐	☒
a. If so, has a survey been conducted to assess the type, amount, location and condition of lead-based paint? (Please attach a copy of any survey report.)	☐	☐

STORAGE TANKS AND OTHER CHEMICAL STORAGE

1.	Are there currently, or to the best of your knowledge have there been previously, any registered or unregistered gasoline, diesel, fuel oil or other chemical storage tanks (above or underground) located on the property?	☐	☒
2.	Are there any pesticides, paints, or other chemicals stored or used on the property in drums, sacks, or other containers greater than 5 gallons each or 50 gallons in the aggregate?	☐	☒
3.	If the answer to either question is "yes," please answer the questions below:		
	a. For each tank, please list substance stored and tank capacity:		
		Yes	No
	b. Have the tanks been inspected or tested for leakage? When was the most recent test? What were the results? *(Please attach copies of results if available.)*	☐	☐
	c. For other storage containers, please describe the substances, quantities stored, and types of containers.		
	e. Please attach copies of any permits or licenses pertaining to the use, storage, handling, or disposal of chemicals on the property.		
4.	Have there been any spills, leaks, or other releases of chemicals on the property? *If so, please describe the chemicals and quantities released, any cleanup measures taken, and the results of any soil or groundwater samples performed to detect the presence of chemicals spilled, leaked, or released on the property.*	☐	☒

INDUSTRIAL PROPERTIES

1.	Is the property currently used for any industrial purpose?	☐	☒
2.	Has the property ever been previous used for an industrial purpose (other than the current use)?	☐	☒

3. If the answer to either question is "yes," please answer the following:

a.	Has the property been used for disposal of any liquid or solid waste?	☐	☒
b.	Have evaporation or storage ponds been located on the property?	☐	☒
c.	Have waste water treatment facilities, such as acid neutralization vaults, been located on the property?	☐	☒
d.	Are there raw chemical or waste chemical storage areas on the property?	☐	☒

If any of questions 3.a-d are answered "yes," please provide a description, including the location of all disposal sites, treatment facilities and storage areas, the type of chemicals or wastes handled at each site, the results of any soil or groundwater samples taken in the vicinity of each site, and the manner in which each site not presently in use was closed.

AGRICULTURAL PROPERTIES		Yes	No
1.	Is the property currently used for agricultural purposes, other than grazing or pasture land?	☐	☒
2.	To the best of your knowledge, has the property been used in the past for agricultural purposes, other than grazing or pasture land?	☒	☐
3.	If the answer to either question is "yes," please answer the following:		
a.	Have pesticides, herbicides or other agricultural chemicals been applied to the property? If so, please describe the locations where such pesticides, herbicides or chemicals were applied, and the type of pesticides, herbicides or chemicals applied in each area. *(Please attach copies of pesticide use reports if available.)*	unknown ☐	☐
b.	Have pesticides, herbicides or other agricultural chemicals been mixed, formulated, rinsed, or disposed of on the property? *If so, please describe the locations where such pesticides, herbicides or chemicals were mixed, formulated, rinsed, or disposed, and the type of pesticides, herbicides or chemicals mixed, formulated, rinsed or disposed of at each location.*	unknown ☐	☐

c.	Has any soil or groundwater analysis been performed to detect pesticides, herbicides or chemicals used at the site? *If so, please provide a summary of the findings or attach the report(s).*	☐	☒

DOCUMENTS/PROCEEDINGS

		Yes	No	Copies to be provided?
1.	**Available Documents** Are you aware of the existence of any of the following documents for the subject property? *If so, please indicate whether you can provide copies of those documents to this office within reasonable time and cost constraints.*			
a.	Environmental site assessment reports	☐	☒	☐
b.	Environment compliance audit reports	☐	☒	☐
c.	Environmental permits (for example, solid waste disposal permits, hazardous waste disposal permits, wastewater permits, NPDES permits, underground injection permits)	☐	☒	☐
d.	Registrations for underground and above-ground storage tanks	☐	☒	☐

		Yes	No	Copies to be provided?
e.	Registrations for underground injection systems	☐	☒	☐
f.	Material safety data sheets	☐	☒	☐
g.	Community right-to-know plan	☐	☒	☐
h.	Safety plans; preparedness and prevention plans; spill prevention, countermeasure, and control plans; etc.	☐	☒	☐
i.	Reports regarding hydrogeological conditions on the property or surrounding area	☒	☐	☒
j.	Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the property or relating to environmental liens encumbering the property	☐	☒	☐
k.	Hazardous waste generator notices or reports	☐	☒	☐
l.	Geotechnical studies	☒	☐	☒
m.	Risk assessments	☐	☒	☐
n.	Recorded Activity and Use Limitations (AULs)	☐	☒	☐

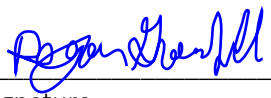
2. **Proceedings Involving the Property**
Are you aware of any of the following related to the subject property? *(If so, please attach relevant documentation.)*

a.	Any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?	☐	☒	☐
b.	Any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property?	☐	☒	☐
c.	Any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?	☐	☒	☐

ENDORSEMENT:

Being the present owner of the property (officer, general partner of the present owner, or the duly authorized representative) I am familiar with all of the operations presently conducted on the property. Furthermore, I certify that to the best of my knowledge, information, and belief the information disclosed above is true.

I hereby give permission to Petralogix Engineering, Inc. to enter the subject property, including all structures on the property, as necessary to complete the Phase I report.



01.13.20

Signature date

Regan Greenhill

Name (Please Print)

Owner's Representative

Relationship to property

Contact Phone Number (916) 856 - 3432

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PHASE I ENVIRONMENTAL SITE ASSESSMENT - USER QUESTIONNAIRE
ASSESSOR PARCEL NUMBERS: 225-004-0085 & 225-004-0089
2421 DEL PASO ROAD/2600 NEW MARKET DRIVE
SACRAMENTO, CALIFORNIA

Petralogix Engineering, Inc. is preparing a Phase I Environmental Site Assessment (Phase I ESA) for the above referenced property in order to assess the potential of onsite items which may be considered as Recognized Environmental Condition or Concern (RECs).

A Recognized Environmental Condition or Concern (REC) is one of the terms used to identify environmental liability within the context of a Phase I Environmental Site Assessment. ASTM defines the recognized environmental condition in the E1527-13 standard as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment". De minimis conditions are not recognized environmental conditions.

We ask that you complete the following questionnaire and email it to tscheftner@petralogix.com. We will include this in the Phase I ESA report as an appendix. We appreciate your time and encourage you to call us at 209-770-0731 with any questions about this or any of the items contained with this document.

REQUIRED QUESTIONS

Please provide the following information to our firm in order to qualify for the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"). Failure to provide this information could result in a determination that "all appropriate inquiry" was not completed. Any information that is falsely recorded, or knowingly is wrong, could also lead to an incomplete defense. For this reason, if an area is unclear or if there is a possibility that further clarification could be presented by another person, then call our firm at 209-770-0731 to discuss.

	Yes	No
1. Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).		
Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? *(If yes, please discuss and attach any relevant documentation that may aid in determine the extent of this question.)*	☐	☒

	Yes	No
2. Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).		
Are you aware of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law? *(If yes, please discuss and attach relevant documentation.)*	☐	☒

	Yes	No
3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).		
As the user of this Environmental Site Assessment do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? *(If yes, please discuss and attach relevant documentation.)*	☐ n/a	☐

	Yes	No	N/A
4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).			
a. Does the purchase price being paid for this property reasonably reflect the fair market value of the property?	☐	☐	☒

b. If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property? ☐ ☐ ☐
(If yes, please discuss and attach relevant documentation, if any.)

	Yes	No
5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).		
Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases?	☒	☐
For example, as user,		
a. Do you know the past uses of the property? *(If yes, please discuss and attach relevant documentation, if any.)* See site specific questionnaires for past uses.	☒	☐
b. Do you know of specific chemicals that are present or once were present at the property? *(If yes, please discuss and attach relevant documentation, if any.)* There are small amounts of science chemicals stored on site. They are not used on site.	☒	☐
c. Do you know of spills or other chemical releases that have taken place at the property?	☐	☒
d. Do you know of any environmental cleanups that have taken place at the property?	☐	☒

	Yes	No
6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).		
As the user of this ESA, based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?	☐	☒

ADDITIONAL QUESTIONS

The following additional questions will assist the environmental professional in preparation of the Phase I ESA report.

1. Why have you requested this Phase I ESA?

   ☐ To qualify for Landowner Liability Protection

   ☒ Other Reason (please specify) requirement for state funding for the building and wetland remediation on the parking lot site

2. What is your relationship to the subject property?

   ☐ Buyer ☐ Lender

   ☐ Seller ☒ Other Owner

3. a. What type is the subject property?

   ☐ Commercial ☐ Agricultural ☐ Vacant

   ☐ Residential ☐ Industrial ☒ Other Education

   b. What type of transaction is involved?

4. Provide the complete and correct address of the property (if not indicated on page 1).

		Yes	No
5.	Are you aware of any former addresses or previous assessor's parcel numbers (APNs) for the subject property? Include previous addresses/APNs even if subject property was split from a larger parcel. *(If yes, please discuss.)* unknown	☐	☐
6.	Do you have any other knowledge or experience with the property that may be pertinent to this investigation (for example, copies of previous environmental assessments, correspondence, etc. concerning the property and its environmental condition)? *(If yes, please discuss and attach relevant documentation, if any.)*	☒	☐

7. What is the proposed future use of the subject property?
   225-004-0085 - new multi-story 50,000 SF educational building to be added to lot
   225-004-0089 - new parking lot for approx. 575 spaces.
8. Identify all additional parties who will rely on the Phase I ESA report (if any).
   Los Rios Community College District & Natomas Unified School District
9. Identify the site contact and how the contact can be reached.

Name: Regan Greenhill

Address: 3753 Bradview Drive, Sacramento, CA 95827

Phone: 916.856.3432

Relationship to property: Owner's Representative

DOCUMENTS/PROCEEDINGS

The following questions refer to documents or proceedings with regard to the subject property of which the user may be aware.

		Yes	No	Copies to be provided?
1.	**Available Documents** Are you aware of the existence of any of the following documents for the subject property? *If so, please indicate whether you can provide copies of those documents to this office within reasonable time and cost constraints.*			
a.	Environmental site assessment reports	☐	☒	☐
b.	Environment compliance audit reports	☐	☒	☐
c.	Environmental permits (for example, solid waste disposal permits, hazardous waste disposal permits, wastewater permits, NPDES permits, underground injection permits)	☐	☒	☐
d.	Registrations for underground and above-ground storage tanks	☐	☒	☐
e.	Registrations for underground injection systems	☐	☒	☐
f.	Material safety data sheets	☐	☐	☐
g.	Community right-to-know plan	☐	☒	☐
h.	Safety plans; preparedness and prevention plans; spill prevention, countermeasure, and control plans; etc.	☐	☒	☐
i.	Reports regarding hydrogeological conditions on the property or surrounding area	☒	☐	☒
j.	Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the property or relating to environmental liens encumbering the property	☐	☒	☐

		Yes	No	Copies to be provided?
k.	Hazardous waste generator notices or reports	☐	☒	☐
l.	Geotechnical studies	☒	☐	☒
m.	Risk assessments	☐	☒	☐
n.	Recorded Activity and Use Limitations (AULs)	☐	☒	☐

2. **Proceedings Involving the Property**

Are you aware of any of the following related to the subject property? *(If so, please attach relevant documentation.)*

a.	Any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?	☐	☒	☐
b.	Any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property?	☐	☒	☐
c.	Any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?	☐	☒	☐

ENDORSEMENT:

As the User of the Phase I Environmental Site Assessment being prepared for the property (or the duly authorized representative of such User), I hereby certify that to the best of my knowledge, information, and belief the information disclosed above is true and correct.

Regan Greenhill 01.13.20

Client (user) Signature Date

Regan Greenhill

Client (user) Name (Please Print)

Contact Phone Number (916) 856 - 3432

petralogix

geophysics - environmental - geology

APPENDIX G

COMPANY	PO	Map	Cell	POStatus
AU ENERGY, LLC DBA MACK ROAD SHELL	24870	257	A7	ACTIVE
KNIESEL'S AUTO COLLISION CENTER-NATOMAS	21598	257	A7	ACTIVE
KNIESEL'S AUTO COLLISION CENTER-NATOMAS	21599	257	A7	ACTIVE
CITY OF SAC., DEPT OF UTILITIES - ORG #3323	15048	257	B7	ACTIVE
JAVA CITY	18732	257	A7	ACTIVE
JAVA CITY	18733	257	A7	ACTIVE
CITY OF SAC., DEPT OF UTILITIES - ORG #3323	19075	257	B7	ACTIVE
SAFEWAY STORES	20461	257	A7	ACTIVE
COUNTY OF SACRAMENTO - DTECH	23028	257	A7	ACTIVE
CHEVRON PRODUCTS COMPANY	23610	257	A7	ACTIVE
CITY OF SACRAMENTO PW	23945	257	A7	ACTIVE
KNIESEL'S AUTO COLLISION CENTER-NATOMAS	25448	257	A7	ACTIVE
R & L THOMPSON INC. DBA NATOMAS CHEVRON	25898	257	B7	ACTIVE
CITY OF SACRAMENTO PW	25590	257	A7	ACTIVE
CHEVRON PRODUCTS COMPANY	26117	257	A7	PO-IN-PROGRESS
NATOMAS DEVELOPMENT PARTNERS, LLC	26253	276	J1	PO-IN-PROGRESS
NATOMAS DEVELOPMENT PARTNERS, LLC	26254	276	J1	PO-IN-PROGRESS

DescriptSpec	Descript	Stno
GDFR	GDF	2221
PAINT SPRAY BOOTH	COATING - AUTO BODY	1200
PAINT SPRAY BOOTH	COATING - AUTO BODY	1200
IC ENGINE STANDBY - GENERATOR	IC ENGINE COMPRESSION-STANDBY	
COFFEE ROASTER	COFFEE ROASTER	1300
COFFEE ROASTER	COFFEE ROASTER	1300
IC ENGINE STANDBY - GENERATOR	IC ENGINE COMPRESSION-STANDBY	3540
GDFR	GDF	2811
IC ENGINE STANDBY - PROPANE - GENERATOR	IC ENGINE SPARK-STANDBY	918
GDFR	GDF	2700
GDFN	GDF	918
PAINT SPRAY BOOTH	COATING - AUTO BODY	1200
GDFR	GDF	3950
IC ENGINE NON-ROAD/PORTABLE - PUMP - BOOSTER	IC ENGINE COMPRESSION-PRIME	918
GDFR	GDF	2700
IC ENGINE STANDBY - GENERATOR	IC ENGINE COMPRESSION-STANDBY	4201
IC ENGINE STANDBY - GENERATOR	IC ENGINE COMPRESSION-STANDBY	4201

Street	Citylocat	Ziplocat	Feerate	Apprecd
DEL PASO RD	SACRAMENTO	95835	12	14-Jan-16
DEL PASO RD	SACRAMENTO	95834	10	05-Nov-08
DEL PASO RD	SACRAMENTO	95834	10	05-Nov-08
CREST DR (SW OF DANBROOK)	SACRAMENTO	95834	345	17-Apr-00
DEL PASO RD	SACRAMENTO	95834	1.65	22-Aug-05
DEL PASO RD	SACRAMENTO	95834	6.8	22-Aug-05
DETBASIN, NORTH FREEWAY B	SACRAMENTO	95834	325	15-Dec-05
DEL PASO RD	SACRAMENTO	95835	12	07-Aug-07
DEL PASO RD	SACRAMENTO	95834	131.6	25-Apr-11
DEL PASO RD	SACRAMENTO	95815	12	13-Nov-12
DEL PASO RD	SACRAMENTO	95834	1	05-Sep-13
DEL PASO RD	SACRAMENTO	95834	20	25-Aug-17
TRUXEL RD	SACRAMENTO	95834	12	28-Aug-18
DEL PASO RD	SACRAMENTO	95834	80	16-Jan-18
DEL PASO RD	SACRAMENTO	95815	12	04-Mar-19
EAST COMMERCE WY	SACRAMENTO	95834	331	11-Jun-19
EAST COMMERCE WY	SACRAMENTO	95834	2328	11-Jun-19

ADDRESS	CITYMAIL	STATE	ZIP
41805 ALBRAE ST	FREMONT	CA	94538
1200 DEL PASO RD.	SACRAMENTO	CA	95834
1200 DEL PASO RD.	SACRAMENTO	CA	95834
915 I STREET, 4TH FLOOR	SACRAMENTO	CA	95814
1300 DEL PASO ROAD	SACRAMENTO	CA	95834
1300 DEL PASO ROAD	SACRAMENTO	CA	95834
915 I STREET, 4TH FLOOR	SACRAMENTO	CA	95814
5918 STONERIDGE MALL RD	PLEASANTON	CA	94588
3700 BRANCH CENTER RD. STE D	SACRAMENTO	CA	95827
PO BOX 6004	SAN RAMON	CA	94583
5730 24TH ST BLDG 13	SACRAMENTO	CA	95822
1200 DEL PASO RD.	SACRAMENTO	CA	95834
3950 TRUXEL RD	SACRAMENTO	CA	95834
5730 24TH ST BLDG 13	SACRAMENTO	CA	95822
PO BOX 6004	SAN RAMON	CA	94583
980 9TH STREET, STE 260	SACRAMENTO	CA	95814
980 9TH STREET, STE 260	SACRAMENTO	CA	95814

License #	Operator

Permit #	Permittee
3400933	RECLAMATION DISTRICT 1000
3400933	RECLAMATION DISTRICT 1000
3400933	RECLAMATION DISTRICT 1000
3400933	RECLAMATION DISTRICT 1000
3400933	RECLAMATION DISTRICT 1000
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3400933	RECLAMATION DISTRICT 1000

Month/Year	Zero Use	SPCB Stamp #
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4/2017	U	
4/2017	U	
5/2017	U	
5/2017	U	
5/2017	U	
7/2017	U	
7/2017	U	
6/2017	U	
6/2017	U	
11/2017	U	
11/2017	U	
11/2017	U	
11/2017	U	
10/2017	U	
10/2017	U	
10/2017	U	
9/2017	U	
9/2017	U	
9/2017	U	
8/2017	U	
8/2017	U	
8/2017	U	

Product

ROUNDUP CUSTOM FOR AQUATIC & TERRESTRIAL USE
AMMONIUM SULFATE
PHT LATRON B-1956
ROUNDUP CUSTOM FOR AQUATIC & TERRESTRIAL USE
AMMONIUM SULFATE
PHT LATRON B-1956
ROUNDUP CUSTOM FOR AQUATIC & TERRESTRIAL USE
PHT LATRON B-1956
ROUNDUP CUSTOM FOR AQUATIC & TERRESTRIAL USE
PHT LATRON B-1956
ROUNDUP CUSTOM FOR AQUATIC & TERRESTRIAL USE
SPIKE 80DF
AMMONIUM SULFATE
PHT LATRON B-1956
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AMMONIUM SULFATE
PHT LATRON B-1956
ROUNDUP CUSTOM FOR AQUATIC & TERRESTRIAL USE
BEST AMMONIUM SULFATE GRANULAR 21-0-0
PHT LATRON B-1956

EPA Reg No	Quantity Used	Quantity Units	# Appl.
524-343-ZG	42.8000	Gallon	
524-50020-AA	215.0000	Pounds	
7001-50524-AA	10.7000	Gallon	
524-343-ZG	14.3000	Gallon	
524-50020-AA	50.0000	Pounds	
7001-50524-AA	3.5700	Gallon	
524-343-ZG	74.1400	Gallon	
7001-50524-AA	18.5000	Gallon	
524-343-ZG	42.5800	Gallon	
7001-50524-AA	10.6300	Gallon	
524-343-ZG	7.2500	Gallon	
62719-107-ZA	68.0000	Pounds	
7001-50001-AA	20.0000	Pounds	
7001-50524-AA	1.7500	Gallon	
524-343-ZG	103.2100	Gallon	
7001-50001-AA	335.0000	Pounds	
7001-50524-AA	25.7900	Gallon	
524-343-ZG	159.9000	Gallon	
524-50020-AA	620.0000	Pounds	
7001-50524-AA	39.9200	Gallon	
524-343-ZG	81.7400	Gallon	
7001-50423-AA	340.0000	Pounds	
7001-50524-AA	20.4100	Gallon	

Commodity Code	Commodity
40-0	RIGHTS OF WAY
40-0	RIGHTS OF WAY
40-0	RIGHTS OF WAY
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Treated Amount	Treated Units	Document #
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	ACRES	039-17-00000886
	ACRES	039-17-00000886
	ACRES	039-17-00000887
	ACRES	039-17-00000887
	ACRES	039-17-00000887
	ACRES	039-17-00001165
	ACRES	039-17-00001165
	ACRES	039-17-00001295
	ACRES	039-17-00001295
	ACRES	039-18-00002007
	ACRES	039-18-00002007
	ACRES	039-18-00002007
	ACRES	039-18-00002007
	ACRES	039-18-00002009
	ACRES	039-18-00002009
	ACRES	039-18-00002009
	ACRES	039-18-00002018
	ACRES	039-18-00002018
	ACRES	039-18-00002018
	ACRES	039-18-00002312
	ACRES	039-18-00002312
	ACRES	039-18-00002312

Submitted By	Submitted Date	Entered By
		GlimN@saccounty.net
		GlimN@saccounty.net
		GlimN@saccounty.net
		GlimN@saccounty.net
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Time Stamp Date	Time Stamp Time	Rpt Status	Sub Status
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7/17/2017	9:37 AM	ACC	DPR
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License #	Operator

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9/2017	U	
8/2017	U	
8/2017	U	
8/2017	U	

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524-343-ZG	14.3000	Gallon	
524-50020-AA	50.0000	Pounds	
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524-343-ZG	74.1400	Gallon	
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Commodity Code	Commodity
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Treated Amount	Treated Units	Document #
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	ACRES	039-18-00002018
	ACRES	039-18-00002312
	ACRES	039-18-00002312
	ACRES	039-18-00002312

Submitted By	Submitted Date	Entered By
		GlimN@saccounty.net
		GlimN@saccounty.net
		GlimN@saccounty.net
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4/18/2018	1:09 PM	ACC	DPR

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petralogix

geophysics - environmental - geology

APPENDIX H

ENVIRONMENTAL SITE ASSESSMENT

JAN 17 2002

TOWN CENTER EDUCATIONAL COMPLEX

WKA No. 4980.01



WALLACE · KUHL & ASSOCIATES INC.

Environmental Site Assessment

TOWN CENTER EDUCATIONAL COMPLEX

Sacramento, California

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Recycled paper

WALLACE · KUHL
& ASSOCIATES INC.

Geotechnical Engineering

Engineering Geology

Environmental Consulting

Remediation Services

Construction Inspection

Materials Testing

Environmental Site Assessment

TOWN CENTER EDUCATIONAL COMPLEX

Northwest corner of Del Paso Road and Natomas Boulevard

Sacramento, California

WKA No. 4980.01

December 14, 2001

INTRODUCTION

We have completed a Phase 1 Environmental Site Assessment for the proposed site of the Town Center Educational Complex as shown on various maps included as Plates 1 through 3a. The Town Center Educational Complex will include future facilities of the Natomas Unified School District (a second community high school), the City of Sacramento (a library, City parks and possibly a parking structure) and the Los Rios Community College District (a satellite community college campus). All three of the named entities may rely on this work product as if the report had been done individually for the entities, subject only to the standard contractual terms and conditions executed between our firm and the Natomas Unified School District.

The purpose of our assessment was to evaluate the property for evidence of potential soil or ground water contamination resulting from current and/or former site activities. Our work was authorized October 15, 2001 by Michael Morman, Director of Facilities Planning with the Natomas Unified School District (NUSD), and was managed and coordinated with David Jones, also with the NUSD. This report has been completed in compliance with the *American Society of Testing and Materials (ASTM) Standard E 1527-00 for Environmental Assessments* and the November 1999 *Factors to be Included in Geological and Environmental Hazards Reports* prepared by the California Department of Education, School Facilities Planning Division (SFPD). Additionally, the environmental hazards report is intended to largely satisfy SFPD *Advisory 99-01, California Department of Education Responsibilities under SB 50.*

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Our scope of work included the following:

- a field reconnaissance of the subject property to look for evidence of surface and potential subsurface sources of contamination

- a "windshield survey" performed within the immediate vicinity of the property to identify businesses that may use, produce and/or bulk store hazardous materials or generate hazardous waste

- personal and telephone interviews with representatives of various regulatory agencies and persons familiar with site history

- a review of the U.S. Department of Agriculture, Soil Conservation Service *Soil Survey of Sacramento County* for historic crop cultivation trends for the subject property and vicinity, as well as inquiry with the Sacramento County Agricultural Commissioner's Office

- a review and summarization of our firm's previous environmental work in the area

- a review of our firm's *Geotechnical Engineering Report* that was completed concurrently for the subject property

- a review of Sacramento County Assessor's office records to establish current and former property ownership based on readily-available computerized database information (Plate 4)

- an evaluation of stereoscopic aerial photographic coverage of the property and vicinity dating back to 1961 (Plate 4), as well as review of historic topographic maps, Sanborn Maps, street directories and archived building department records, as available, in order to establish a reasonably continuous 50-year history as required by the ASTM standard

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- an evaluation of local and regional geological and ground water conditions, including historical depths and flow direction (Plate 5); we have also included a discussion of potable water supply (Appendix), stormwater and wastewater provisions for the property and/or surrounding land area, as required by the ASTM guidelines. We also interviewed utility representatives for power lines and underground natural gas and liquid petroleum pipelines in the property area

- a review of federal, state and county lists indicating known instances of hazardous materials contamination or registered underground and aboveground storage tanks (USTs/ASTs) on or near the property (Plate 6), as well as inquiry with the City of Sacramento Fire Department. We have also included an inventory of facilities within one-half mile of the property that potentially emit hazardous air emissions

- a discussion of the low likelihood for radon to be problematic at the property

- color photography of the property (cover page and Plate 7).

Laboratory testing for hazardous materials in the soil and ground water beneath the property was beyond the scope of this assessment. Assessments for asbestos and lead-based paint were unnecessary because the property is vacant land with no existing structures.

FINDINGS

Site Description

The subject property consists of approximately 52 acres of undeveloped, fallow land located in the North Natomas area of the City of Sacramento, California. The irregularly shaped property lies at the northwest corner of the intersection of Del Paso Road and Natomas Boulevard (see Plates 1 and 2). The property is comprised of all or part of the following Sacramento County Assessor's Parcel Numbers (APNs): 225-0040-006, 225-0040-045, 225-0040-046, 225-0040-047 and 225-

0040-054. We understand from the NUSD that lot line adjustments and a new parcelization of the property that will comprise the educational complex is currently underway. Plate 3 shows future on-site development (as envisioned as of the date of this report), and Plate 3a is a site-specific topographic survey of the property. We completed our field reconnaissance of the subject property on Tuesday, October 23, 2001.

The color photograph on the cover page of this report is a southwesterly view of the subject property as seen from its northeast corner. As can be seen from the cover page and Plate 7 color photographs, the vast majority of the property surface is featureless and does not warrant verbose discussion. The property is a relatively flat, open field, likewise located in an area that was *historically* cultivated (rowcrop) agricultural land. The school site is located at approximate coordinates of 38°39'26"north latitude and 121°30'48" west longitude.

The property is presently fallow and undeveloped (absent of above grade structures). By the time of our field reconnaissance, the surface of the majority of the property had been disked for weed control. The property slopes gently downward to the northeast and east from the highest elevation area near the southwest property corner. Three irrigation water/tailwater ditches cross the property as shown on Plate 3a, each with a flow direction from north to south. We also observed a lift gate historically used to control irrigation water located within the central irrigation ditch. The three irrigation/tailwater ditches separate various historic fields of the subject property. In some cases the ditches demark a change in elevation of up to several feet from one field to the next. At the time of our field reconnaissance, no water was present in the on-site ditches. Average surface elevation across the site is approximately +15 feet relative to mean sea level (MSL), based on topographic information on the CAD drawing provided by Psomas and Associates, and which was adapted to serve as Plate 3a.

Dried vegetation, mainly consisting of volunteer oats, star-thistle and weeds up to approximately three-feet high, occurred sporadically along portions of the property nearest to its boundaries and within the irrigation/tailwater ditches, where the weed disking equipment was constrained and could not travel across the ground surface.

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We observed approximately one dozen vehicle tires, wood debris and wire fencing material located within the southerly portion of the central irrigation/tailwater ditch. We also observed windblown trash, a discarded pay phone, small quantities of concrete and asphaltic rubble and two metal culverts on various locations of the property near its boundaries. We did not observe any noxious odors nor did we observe any odoriferous or stained soils relative to the debris.

No stained or odoriferous soils or areas of stressed vegetation were observed on the property surface on the date of our field reconnaissance. The property contains no buildings, farm operations hubs, homestead sites, farm or earthwork equipment staging areas, tractor maintenance areas, agricultural or equipment maintenance-related locations, agricultural chemical mixing or storage locations, old building foundations, ASTs, evidence of USTs, sumps, catch basins, mechanic's pits, oil/water separators or hydraulic lifts. Similarly, we observed no water supply wells, dry wells, septic tank lids or drain inlets, leaking pipes, hydraulic hoists, standing water, discolored or turbid surface waters, mine openings, mine tailings, waste or raw materials storage areas or impounds, noxious odors from surface waters, or agricultural burn or scrap piles.

Utility Features

No high-voltage, tower-mounted electrical transmission lines (115 to 460 kV), overhead subtransmission lines (60 to 69 kV), capacitors, or pole-mounted electrical transformers were observed on, adjacent to or within 1500 feet of the subject property. Overhead electrical lines suspended on wood poles and powered at neighborhood distribution voltage of 12kV are located on the south side of Del Paso Road, south of the subject property. However, the neighborhood distribution overhead electrical lines are only installed *eastward* from the intersection of Del Paso Road and Natomas Boulevard, meaning that these lines are *not* directly across the street from the subject property. Although a single row of wooden utility poles still exists on the south side of Del Paso Road west of the intersection of Del Paso Road and Natomas Boulevard, those poles no longer contain overhead electrical lines; those poles only contain a telecommunications cable. The new office buildings with frontage along the south side of Del Paso Road

necessitated the undergrounding of the overhead electrical powerlines that were formerly suspended by those utility poles.

We observed two concrete pad-mounted electrical transformers (equipment ID Nos. 1KMP5 and 2KMP5) owned and operated by the Sacramento Municipal Utility District (SMUD) located along the easterly boundary of the subject property within the Natomas Boulevard street easement. We did not observe ground staining or other evidence of dielectric fluid leakage beneath or adjacent to the existing transformers. Based on the neighborhood's recent (1998-1999) construction, it is unlikely that the existing pad transformers contain PCBs, based on their probable installation dates (SMUD precluded purchase and subsequent installation of PCB-containing transformers in 1979/80). We also observed a concrete pad-mounted "air switch" (equipment ID No. U9025) owned and operated by the SMUD, which is located along the southerly property boundary just beyond its southeasterly corner within the Del Paso Road street easement. SMUD air switches do not contain mineral oil dielectric fluid and as such are ***not*** potentially PCB-containing. No signs, vent pipes or other surface evidence of buried liquid petroleum pipelines or hazardous materials or hazardous waste pipelines were observed on, adjacent to or within 1500 feet of the subject property.

We interviewed Ms. Val West from the Real Estate Division of Pacific Gas and Electric Company (PG&E), regarding utility easements on or near the subject property. PG&E distributes *low-pressure* natural gas to neighborhood facilities in the area of the subject property. Ms. West reported that no buried, PG&E high-pressure natural gas pipelines are located beneath, adjacent to or within 1500 feet of the subject property.

Windshield Survey

The subject property is part of a new neighborhood (constructed within the past two years) located within a larger land area that is currently undergoing large-scale residential development. Construction of new single-family homes is on going, although most of the subdivisions nearest to the subject property have already been "built-out." We did not observe any noxious odors,

contaminated soil, chemical drums, temporary (jobsite) storage tanks, stressed vegetation or any other hazmat concerns relative to the new construction in the property neighborhood.

The subject property is bounded to the north by undeveloped land and a stormwater detention basin, which services the Natomas Park residential community. The property is bounded to the east by Natomas Boulevard, beyond which is the Sales Office for Natomas Park. A Raley's supermarket-anchored shopping center is slated to be built on the east side of Natomas Boulevard, within the next year or two. The southerly property boundary is adjacent to Del Paso Road, beyond which are under-construction office buildings. The property is bounded to the west by land currently being graded for future development, in the form of the "Natomas Town Center."

Nearby Businesses

The most-recently published agency databases including the Sacramento County *Regulatory Compliance Master List* revealed one facility located within a one-half mile radius of the subject property that previously operated registered aboveground or underground storage tanks (ASTs/USTs). That site has since achieved regulatory agency closure status and is slated for redevelopment into a commercial office building complex. One facility that is known to presently operate a UST is located within one-half mile of the subject property. These two agency-listed facilities are further discussed in the *Agency Records Review* section of this report. The agency database listings are consistent with the results of our windshield survey.

Site History

Previous Environmental Reports

We reviewed our firm's previous *Environmental Site Assessment* reports prepared for a larger land area that included the subject property (*Northborough,* WKA No. 3425.04, report of April 1997; and *Kensington Square*, WKA No. 3306.01, report of October 1996). The reports indicate that the subject property was *historically* part of a larger area of marshland until the Sacramento River

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Levee System was completed in 1915. The land was drained by a network of canals and pumping stations and converted to farmland. Typically, farms in the area raised wheat, sugar beets, corn, tomatoes and rice.

Given the long agricultural history of the larger land area that includes the subject property, persistent pesticides may have been applied to on-site rowcrops in the past. Organochlorine pesticides, a family of compounds that includes dieldrin, toxaphene, DDT and its degradation compounds DDE and DDD, are persistent in the environment and residual soil concentrations of these compounds are a concern as potential contaminants on former agricultural sites.

The California Department of Toxic Substances Control (DTSC) concluded that DDT and its degradation compounds are ubiquitous in agricultural soils of California (reference the July 1992 DTSC document entitled *DDT in Soil: Guidance for the Assessment of the Health Risk to humans*). Consequently, our firm has completed numerous sampling and testing programs for projects in the North, South and West Natomas areas of Sacramento, which have revealed low to non-detectable concentrations of organochlorine compounds in surficial soils.

Several previous soil samples were proximate to the subject property as further described below. Importantly, the reader should note that the previously sampled and tested soils were located on agricultural fields that had the same crop cultivation and pesticide use histories as the subject property. Therefore, those previous results can be reasonably thought of as also representing existing surficial soils of the subject property.

Our previous reports, all of which had an agricultural history-in-common with the subject property, include the following: *Springfield at Natomas Lakes*, aka *Northpoint Property* in North Natomas (November 1999); the *Pacific Central Properties* in North Natomas (August and September 1996); the *Bolen Property* in North Natomas (December 1996); the *River Plaza Property* aka *California Farm Bureau Federation* offices in South Natomas (December 1994); the *Natomas Surplus County Property* in North Natomas (December 1996); the *Metroland* aka *Crown Corporate Center, Crown Plaza and Crown Village* site in West Natomas (November 1991); the *Coral Business Center* aka *Coca-Cola and Raley's Distribution Center* in North

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Natomas (October 1989); the Spieker Partners *Office Building at 2151 River Plaza Drive* in South Natomas (November 1988); the *Ketscher Property* in North Natomas (1989); the *Giannoni Property* in South Natomas (June 1997); the *Schumacher Property* in North Natomas (December 1997); the *Natomas Marketplace* in North Natomas (May 1996); the *Fong Property* in South Natomas (February 1999); the *Perry Property* in West Natomas (May 1998); and, the *Parr/Morgan Property* in West Natomas (January 1999).

We compared our previous sampling and testing locations to the present location of the subject property. The following is the result of the comparison for a number of previous soil sample locations that are nearest to the subject property: previous sample S11-4" was collected approximately 4600 feet northwesterly from the nearest boundary of the subject property, as reported in Schumacher Property; three samples (SS18-4," SS19-6" and SS20-5") are each located within 500 feet southeasterly of the south subject property boundary as reported in Bolen Property; previous sample SS9-8" was collected approximately 2200 feet southwesterly from the nearest boundary of the subject property, as reported in Pacific Central Properties, Property "A"; and, previous sample S17-8" was collected approximately 3600 feet northeasterly from the nearest boundary of the subject property, as reported in Springfield at Natomas Lakes. These four projects and their respective nearest samples literally surround the subject property. The four locations of our nearest sampling and testing points, as well as all of our previous projects as cited in the preceding paragraph, represent a significant body of work that was used in the *CONCLUSIONS* section of this report to develop our site-specific opinion regarding the potential for significant concentrations of organochlorine pesticides to exist in surficial soils of the subject property.

The low to non-detectable residual organochlorine pesticide concentrations at our various Natomas sites, including the four nearest locations, did not exceed health-based criteria for unrestricted future development (reference *Preliminary Remedial Goals* promulgated by USEPA, Region 9) or the "hazardous waste" criteria for soils disposal contained in Title 22, *California Code of Regulations*, Article 3, Section 66261.24. Based on our previous findings in the Natomas areas of Sacramento, we anticipate that the potential for significant agricultural chemical residuals to exist in surficial soils of the subject property is negligible.

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Sacramento County Department of Agriculture

The preceding discussion addressed *historic*, potential agricultural chemical use on the property prior to municipal record keeping. We also discussed more modern agricultural operations on the property and in its vicinity with Sacramento County Agricultural Commissioner's Office representative Danny Saracino. Mr. Saracino indicated that the subject property and surrounding area has not supported any crops in the past several years. As such, Mr. Saracino indicated that no *Restricted Use Permits* (often associated with registered chemical applications to agriculture) were on file for the subject property. The Agricultural Commissioner's Office only keeps records in a readily obtainable format for the past few years, after which time the growers' files are purged.

We also inquired about the crops that were likely grown on the subject property prior to residential development in the area. Mr. Saracino recalled that rice and sugar beets were grown on the subject property approximately five years ago. This is consistent with information obtained from our previous Environmental Site Assessment (*Kensington Square*, WKA No. 3306.01, report of October 1996) which included a large portion of the subject property.

According to Mr. Saracino, the agricultural chemicals commonly applied to the crops listed above are modern compounds which generally are non-persistent (having a half-life of one year or less) in the environment. As such, it would be highly unlikely for these chemicals to still exist on the subject property today.

Ownership

The parcels which comprise the subject property have been owned by various entities as shown on Plate 4. In summary, we identified no ownership entities, which, based on the business type(s) implied by their names, are likely to have used, stored or generated significant quantities of hazardous materials on the subject property. Additional site history information is provided under the subheadings below that correspond to the data sources.

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Site History Interviews

The present and previous chain-of-title entities have owned the subject property for only a few years at a time, and they are not ideal interviewees for historical site information. We have, however, interviewed a long-term resident of the Natomas area who has been familiar with the historical uses of the larger land area that also includes the subject property.

We have discussed the historical uses of the Natomas area including the subject property with Eleanor Witter, one of the owners of the Witter Ranch Historic Farm located southwest of the subject property. The Witter family, one of the co-founders of the former Dean-Witter-Reynolds Stock Brokerage firm, made an arrangement with the City of Sacramento and area developers such that their historic farmstead south of the subject property would be preserved. The Witter Ranch Historic Farm hosts numerous educational visits by children during the school year. Ms. Witter has been a resident in the Natomas area for several decades; as such she was an ideal site history interviewee. According to Ms. Witter, the overall Natomas land areas that included the subject property have been farmland and were historically used to cultivate wheat, sugar beets, tomatoes and rice. She described how the subject property has been simply part of an overall larger, cultivated and irrigated rowcrop field. The irrigated rowcrops were rotated with dry-farmed wheat.

Additionally, during the completion of this report and our firm's previous reports for the subject property (referenced above), we interviewed personnel from various agencies, as well as nearby landowners and farmers who have had a long-term familiarity with the subject property. Information obtained from our recent and past interviews was consistent with other land-use research for the subject property, in that it has been used as an agricultural site for crops such as sugar beets and rice in the past few decades; however, the property has been fallow land for the past few years.

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Business Directories

We reviewed the available bound versions of historic city business (street) directories, published from 1900 through 1981 with coverage of Sacramento County, at the California State Library. The subject property does not appear in any of the directories reviewed, due to its location in a historically undeveloped area of Sacramento County.

Building Department Records

We reviewed archived permit record databases for the subject property at the Sacramento County Department of Public Works, Building Inspection Division, Commercial Plan Review Office. This office maintains structural permit records on microfilm dating back to the 1960s. We also reviewed building permits archived for Sacramento at the City of Sacramento Department of Public Works, Building Inspection Division. This office maintains *Applications for Permit to Build* and *Building Inspectors' Report Cards* on microfilm dating back to the 1900s. According to City personnel, the subject property area was annexed into the City of Sacramento in 1965. During our review of county and city records, no structural permits were encountered for the subject property. This finding is consistent with our experience in that we typically do not encounter structural records for rural residential and undeveloped agricultural sites, since buildings on such sites often predate the commencement of municipal record keeping.

Sanborn Maps

We reviewed Sanborn Maps with coverage of the Sacramento area at the California State Library. Sanborn Maps are detailed drawings of site development, and were typically used by fire insurance companies to determine site fire insurability. These maps are significant research tools because they often reveal potential hazardous materials issues that may be present on a particular site, such as automobile service garages and aboveground surface indicators of underground fuel storage tanks.

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The California State Library maintains a microfilmed collection of Sanborn Maps for Sacramento, the base dates of which are 1895 and 1915. The 1915 map was revised to 1947 prior to microfilming, utilizing a "cut and paste" method to reflect land areas which have experienced redevelopment since 1915. Sanborn Map coverage of the subject property was not available, most likely attributable to its location in a historically undeveloped area of Sacramento. It has been our experience that the reviewed Sanborn Maps generally provide the most coverage in areas of Sacramento County which have experienced several decades of residential and/or commercial development, such as the downtown Sacramento central business district.

Topographic Maps Review

We reviewed historic U.S. Geological Survey (USGS) topographic maps with coverage of the subject property and northern Sacramento area at the California State Library. Maps dated 1910, 1951, 1967, 1975 and 1980 were available for review; the maps are each discussed below. Plate 1 of this report was adapted from the current (1980) version of the *Taylor Monument, California* topographic map. Plate 1 shows the subject property in its regional setting. In summary, the reviewed topographic maps reveal only minimal changes on the subject property during the past 91 years.

1910 Map

The subject property is located near a larger land area that was *historically* marshland until the Sacramento River Levee System was completed circa 1915 (reference an undated *Fact Sheet* pertaining to the Witter Ranch located near the subject property; the Witter Ranch is one of the only remaining historic homestead sites within Natomas and has been preserved as a community park and educational center). According to the Fact Sheet, the land in Natomas was drained by a network of canals and pumping stations and converted to farm land. Based on review of the 1910 map, the subject property is located in an undeveloped area approximately five miles north of the "downtown" central business district of the City of Sacramento.

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The subject property is situated at the location of the now extinct Bush Lake. Bush Lake was not a "lake" in the truest sense but rather was a marsh, consistent with the Witter Ranch Fact Sheet mentioned above. Because the Bush Lake feature was so shallow, we do not believe the area received imported fill when the area was converted to arable land in the early 1900s. Instead, when the area was drained as discussed in the Witter Ranch Fact Sheet, the former marsh was probably planed and then farmed. In summary, the 1910 topographic map shows the subject property to be free of structural or water well development, which is consistent with other site history as presented in this report.

1951 Map

The subject property is shown as undeveloped agricultural land with one dwelling-type structure (based on the map legend) located on the south-central area of the property. Irrigation/tailwater ditches are mapped on the westerly and central property areas, as well as along the easterly property boundary. Undeveloped land bounds the property to the north, east and west. A north/south-trending unimproved dirt road (currently identified as Ernst Road) is mapped off-site and adjacent to the east of the property. The Natomas East Main Drainage Canal is mapped approximately one-quarter mile easterly from the subject property. Del Paso Road is mapped adjacent to the south of the southerly property boundary. A barn-type structure (based on the map legend) is mapped off-site and across the street from the subject property, south of Del Paso Road; this site, the J. Bolen & Sons facility, is discussed in a subsequent section of this report.

1967 Map

A barn-type structure (based on the USGS map legend) is located on the west portion of the subject property. A driveway is also mapped along the westerly property boundary; the driveway extends off-site to the north of the property and terminates near a barn. A residential-type building is also mapped off site and adjacent to the west side of the driveway. Interstate 5 (I-5) has been constructed approximately 3300 feet west of the subject property. A dwelling is now mapped on the Bolen site south of the subject property.

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1975 Map

By 1975, another structure is mapped on the westerly area of the subject property, north of the barn-type structure. An east/west-trending irrigation ditch is now mapped approximately one-quarter mile north of the property. To the south of the subject property, one additional structure is mapped on the Bolen site. The majority of the subject property remains as undeveloped land and the surrounding land areas appear similar to that of the 1967 topographic map.

1980 Map

No changes are apparent on the subject property. The property vicinity appears similar to that of the 1975 map.

Topographic Map Summary

Each of the reviewed topographic maps reveals that the subject property is located in a relatively flat area of northern Sacramento. No evidence was observed on the topographic maps to suggest that the subject property was disturbed by human activities typically mapped by the USGS, such as the following: quarrying; installation or removal of pits, ponds or lagoons; occurrences of dredging or subsurface or surface mining; construction of agricultural water wells; or, deposition of historically placed, *USGS topographically mappable* quantities of imported fill materials. The maps also reveal that the subject property has a surface elevation of approximately +15 feet mean sea level (MSL). The subject property lies in the south half of Section 2, T9N, R4E, MDB&M.

Aerial Photographic Review

We obtained historic aerial photographs of the subject property and general vicinity from Cartwright Aerial Surveys in Sacramento, California (Plate 4). Photographs covering the years 1961, 1968, 1976, 1981, 1987 and 1991 were reviewed; the results of the photographic review are discussed below by year.

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July 29, 1961 Air Photo

(Scale: 1" = 1667')

What is likely a residential structure and two clusters of trees are located on the south-central area of the subject property. A barn structure and livestock pen are also visible on the southwesterly property area. A residence and another large barn are visible just beyond (west of) the westerly property boundary. Other than the two locations of structures, the remainder of the property appears as follows: the easternmost area of the subject property contains a portion of a larger rice crop as evidenced from the contoured irrigation checks; the central area of the subject property is fallow; and, the westernmost area near the southwest corner-area barn appears to have contained a dry-farmed haycrop. The three existing irrigation/tailwater ditches are visible in the 1961 photographs. Unimproved access roads are visible on the easterly and westerly property boundaries, as well as on the central property area. No obvious chemical mixing facilities, water supply well sites, crop duster airstrips, pits or quarries, mine features, ponds, ASTs, UST fueling islands, petroleum well sites or windmills are located on the property.

Del Paso Road has been constructed adjacent to the southerly property boundary. A residence, a large barn or shop and several vehicles are visible at the J. Bolen and Sons property, south of Del Paso Road. The East Main canal is visible to the east of the subject property. The overall property vicinity consists of agricultural land that contains rowcrops and dry-farmed crops.

February 27, 1968 Air Photos

(Scale: 1" = 1000')

By 1968, several vehicles and miscellaneous stored items are located north of the south-central residence. The westernmost property area contains irrigated pasture and several cattle are visible. A portion of the previously fallow central area of the property now contains rice irrigation contours. The subject property, otherwise, appears similar to that of the 1961 aerial photography. Several vehicles are apparent at the J. Bolen and Sons site, south of the property. Interstate 5 (I-5) has been partially constructed approximately 3200 feet to the west of the subject property.

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April 1, 1976 Air Photos

(Scale: 1" = 1000')

Another structure that appears to be a mobile home is visible on the subject property, north of the residence. The easterly portion of the property contains an immature rice crop. "Ghost" contours from a previous rice crop can be seen on the central property area, although at this time the central area is fallowed or has been sown with a dry-farmed grain or haycrop. The westernmost portion of the property is still used for cattle grazing. Interstate 5 has been completed by this time. Another large barn or shop has been built at the J. Bolen and Sons site, south of Del Paso Road.

April 10, 1981 Air Photos

(Scale: 1" = 1000')

The mobile home is no longer visible on the subject property. A rice crop is apparent on the easterly half of the subject property. The central portion of the property is again divided into two halves. The east half of the central area is contoured for rice while the west half of the central area contains a dry-farmed hay or grain crop. The westerly portion of the property has been fallowed or simply contains volunteer pasture for cattle grazing. The property vicinity appears similar to that of the 1976 photos with the exception of crop rotational changes.

April 15, 1987 Air Photos

(Scale: 1" = 1000')

The residence and several trees have been removed from the south-central area of the property. That location has been converted to arable land and no signs of the previously existing features remain visible on the ground surface. The easterly portion of the property contains an immature rice crop. The west half of the central property area contains a dry-farmed grain or haycrop, while the east half of the central area has been fallowed or prepared to receive a summer rowcrop. The cattle barn and grazing area remain on the westerly property area. Cattle trails are visible on the westerly portion of the property. No noteworthy changes have occurred on the adjacent properties

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relative to the 1981 photographs. Arco Arena is under construction approximately 2000 feet to the south of the subject property.

April 22, 1991 Air Photos

(Scale: 1" = 1000')

The majority of the barn has been razed from the westerly property area, although it appears that some rubble still remains. The subject property, otherwise, appears similar to that of the 1987 photos, except that the east portion of the central property area as well as the east area of the property contain the stubble from a rice crop harvested last season. Arco Arena has been completed.

Hydrogeology and Soils Settings

Regional Geology

The subject property is located in the central portion of the Great Valley geomorphic province of California. The Great Valley lies between the mountains and foothills of the Sierra Nevada Range to the east and the California Coast Ranges to the west. The geologic formations of the Great Valley are typified by thick sequences of alluvial (river) sediments deposited during the filling of a large ancient basin.

The USGS *Geologic Map of the Late Cenozoic Deposits of the Sacramento Valley and Northern Sierra Foothills, California*, shows the westerly portion of the subject property to be underlain by the Quaternary (recent to 1.6 million years old) Riverbank Formation, and the remainder of the property to be underlain by the Holocene basin deposits (occurring within the last 10,000 years). The Riverbank Formation consists primarily of remnants of older alluvial fans containing red semi-consolidated gravels, sands, silts and clays. The fact that the west area of the property is slightly higher in elevation relative to the remainder of the property is probably attributable to the erosional resistance of the Riverbank Formation. The basin deposits on the majority-area of the subject

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property consist primarily of fine-grained silt and clay derived from fluvial systems that drained from the nearby mountain ranges including the Sierra Nevada.

Soil Survey

Review of the June 1990 U.S. Department of Agriculture, Soil Conservation Service (SCS) *Soil Survey of Sacramento County, California* indicates the near-surface soils on the property are mapped as "Clear Lake clay, hardpan substratum, drained, 0 to 1 percent slopes," "Jacktone clay, drained, 0 to 2 percent slopes" and "San Joaquin silt loam, 0 to 3 percent slopes." The San Joaquin silt is mapped on the slightly higher elevation, westerly portion of the property, while the other two SCS units are mapped on the central and easterly portions of the property.

The Clear Lake clay is in basins formed from somewhat poorly drained fine-grained alluvium at elevations from +5 to +30 feet mean sea level (MSL). The surface layer typically consists of a 15-inch thick dark gray clay underlain by a 19-inch thick dark gray and yellowish brown clay that has segregated concretions of lime. Below this is a yellowish brown and gray clay loam that has segregated concretions of lime underlain by a 14-inch thick hardpan that is cemented with silica.

The Jacktone clay is in high areas in basins formed by the same alluvium as the Clear Lake clay. The surface layer typically consists of an 11-inch thick dark gray clay underlain by a 23-inch thick very dark gray and gray clay. Below this is an 18-inch thick light brownish gray and light gray hardpan that is weakly cemented with silica. The underlying material is an eight-inch thick light yellowish brown sandy loam.

The San Joaquin soils formed in alluvium from mixed granitic rocks. This soil is typically yellowish brown and brown fine sandy loam approximately 13-inches thick. The upper subsoil, approximately 17-inches thick, is a brown sandy loam that is underlain by a five-inch thick yellowish-brown and brown clay. The substratum is a 25-inch thick brown, pinkish gray, and yellowish brown indurated hardpan underlain by a seven-inch thick, light yellowish-brown loamy coarse sand.

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Serpentine Rock

Naturally occurring asbestos can be associated with serpentine rock. Serpentine is a common mineral and widely distributed in igneous and metamorphic rocks, such as those that occur in the Sierra Nevada and Sierra Nevada foothills of California. Serpentine, and asbestos when present, are both susceptible to relatively rapid weathering into non-problematic clays and related soil particles, i.e. sediments. As discussed in the preceding report subsection, the alluvial sediments of the Great Valley are very thick, having been documented up to two-miles deep in some locations of the Valley. It is highly unlikely, then, that serpentine rock or asbestos are present at the ground surface or beneath the subject property. Therefore, no further assessment or mitigation in this regard is necessary.

Geotechnical Engineering Report

Concurrently with this site assessment report, our firm was preparing a site-specific Geotechnical Engineering Report (GER) for the subject property. The results of that work will be published under separate cover. On October 24 and 25, 2001, our firm drilled and sampled fourteen soil borings to a maximum depth of 25 feet below existing site grades. Ground water was encountered in each of the borings at depths ranging from 15 to 17 feet below the site surface. No noxious odors or discolored soils were observed in the cuttings removed from the soil borings on the date of our work. In general, our firm's soil borings encountered up to four feet of stiff, silty clay, underlain by dense, silty fine sands to slightly clayey, fine sandy silts and clays decreasing with depth to approximately 15 feet. The material then became a medium dense to dense, fine to coarse sand.

Radon Potential

This discussion of the potential for radon exposure for the subject property and vicinity is based on review of available scientific literature on the topic. Radon isotope-22 is a colorless, odorless, tasteless radioactive gas that is a natural decay product of uranium. Uranium and radon are present in varying amounts in rocks and soil, and radon is present in background concentrations in the

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atmosphere. Current evidence indicates that increased lung cancer risk is directly related to radon-decay products.

Radon potential of rocks and soils and indoor radon exposure levels in the United States are currently areas of intense research by governmental regulators as well as the geoscience and medical communities. At this time, the EPA has recommended an "action" level for indoor radon concentrations at or exceeding 4 pico-curies per liter of air (pCi/l). The EPA has extrapolated a 1% to 3% lung cancer mortality rate due to a lifetime of exposure at 4 pCi/l; that is, 1 to 3 persons per 100 exposed to this concentration for life will die of lung cancer induced by radon.

The recently published *California Statewide Radon Survey Interim Results*, based on the EPA/State Department of Health Services State Radon Survey, predicts that only 3.6% of homes in Sacramento County would exceed the EPA's recommended level of 4 pCi/l. Additionally, California ranks as the third lowest for percentage of homes exceeding 4 pCi/l of the 33 states participating in the study.

Specific indoor radon information for the subject property can only be obtained subsequent to construction of site buildings where radon testing would be feasible. Based on the low percentage of homes predicted to exceed the EPA's recommended exposure level as described above, the potential for radon concentrations exceeding 4 pCi/l at the subject property is low.

Regional Ground Water

The subject property is located within the Sacramento River Hydrologic Basin, as defined by the California Department of Water Resources (DWR). Ground water elevations in the vicinity of the property are estimated using depth-to-ground water measurements taken at one DWR-monitored well (#9N/4E-10C1), located approximately one-half mile westerly from the subject property (well location is shown on Plate 1). The measured ground water elevations are summarized in the hydrograph on Plate 5.

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Ground water elevations measured in the well have fluctuated from a minimum of +0.5 feet MSL during the fall of 2000 to a maximum of +14 feet MSL during the spring of 1983. The average ground surface of the subject property is approximately +15 feet MSL, as indicated in the *Topographic Maps Review* section of this report. Ground water in the property vicinity, therefore, is estimated to have historically varied from approximately 1 to 14.5 feet below the ground surface.

Review of the June 2000 *Ground Water Elevations* map (the most recent available) prepared by the Sacramento County Department of Public Works, Water Resources Division reveals that regional ground water flow is predicted to be easterly to southeasterly. Regional ground water flow direction can be affected, at least temporarily, by nearby agricultural ground water pumping, time of year, and stage fluctuation of local creeks, drainage canals and the nearby Sacramento and American Rivers. The referenced map predicts the first occurrence of ground water to be approximately 15 feet below the ground surface, which is consistent with the Hydrograph data presented above.

Municipal Infrastructure

Potable Water Supply

We have discussed potable water supply with James Young, water quality chemist with the City of Sacramento Water Department (SWD). The SWD will most likely be the municipal water supplier for the subject property when it is developed into the educational complex. Mr. Young reported that approximately two-thirds of water supplied to their customers is obtained from the nearby Sacramento River. He also indicated that during the summer months, SWD obtains approximately one-third of their water from several municipal wells located throughout the greater Sacramento area.

Mr. Young explained that water supplied by the city is tested on a routine basis for bacteria, organic chemicals, inorganic chemicals, radionuclides, and other parameters. We were provided

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with a copy of the city's most recent *Annual Water Quality Report*, which is included in the Appendix of this report.

Wastewater Management

When the subject property is developed it will be provided sanitary sewer service by the City of Sacramento and the Sacramento County Department of Public Works. The County's sewer system is tied to the Sacramento Regional Wastewater Treatment Plant (SRWTP), located approximately 12 miles southeasterly and downstream from the property.

A system of underground pipes will transport wastewater from the subject property to the SRWTP. Once the wastewater is received, it will be sent through a full treatment process that includes filtration and sedimentation, clarification and aeration. Chlorine will be added to disinfect the water and it will then be removed prior to its release into the Sacramento River downstream from the subject property. No *obvious* surface manifestations of septic tanks, leachfields, cisterns or dry wells were observed on the property during our field reconnaissance. We cannot, however, completely rule out the possibility that these features may exist on the subject property since a residence and barn-type buildings were once located on-site, and may have been serviced by such features.

Stormwater Management

When the subject property is developed it will be serviced by typical buried stormwater infrastructure maintained by the City of Sacramento. In addition, the stormwater detention basin located north of the subject property will also most likely receive stormwater runoff from the property. The East Drainage Canal is located to the east of the subject property and may also receive stormwater runoff. Water in the East Drainage Canal moves southerly to the Natomas Main Drainage Canal, located south of Interstate Highway 80. Ultimately, stormwater will be lift-pumped from the Main Canal into the Sacramento River, at a station along the Garden Highway that is approximately three miles south of the subject property.

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Agency Record Review

We have reviewed databases regarding hazardous materials contamination on or near the subject property that are prepared by the following agencies:

- United States Environmental Protection Agency (EPA)
- California Environmental Protection Agency (Cal-EPA)
- Cal-EPA Department of Toxic Substances Control (DTSC)
- Cal-EPA Office of Environmental Health Hazard Assessment (OEHHA)
- Cal-EPA Regional Water Quality Control Board (RWQCB)
- Cal-EPA Integrated Waste Management Board (CIWMB)
- California State Water Resources Control Board (SWRCB)
- California Department of Health Services (DHS)
- Cal-DHS Office of Drinking Water (ODW)
- California Division of Oil and Gas (DOG)
- City of Sacramento Fire Department
- Sacramento County Environmental Management Department (EMD).

We used the ASTM search radii during review of the regulatory agency lists shown on Plate 6. In summary, we identified no potential or confirmed state or federal "Superfund" sites located on or within one mile of the subject property during review of the former DHS's *Bond Expenditure Plan*, U.S. EPA's *Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS)* and *National Priorities List (NPL)*, and the Cal-EPA's *Active Annual Workplan Sites* database. The subject property and adjacent sites are not listed as *Resource Conservation and Recovery Act (RCRA) Generators*, nor does the property appear in U.S. EPA's *Emergency Response Notification System (ERNS)* database. No RCRA *Treatment, Storage or Disposal (TSD)* facilities are located on or within one mile of the property. No hazardous materials incident responses or AST/UST registrations were on file for the subject property with the City of Sacramento Fire Department, whose records are now kept and overseen by the Sacramento County EMD.

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State and County Databases

Review of various state and county databases as shown on Plate 6 using the ASTM search radii reveals no known active or inactive landfills, producing or abandoned DOG petroleum wells, or contaminated municipal water supply wells located on, adjacent to or within one-half mile of the subject property. The RWQCB *Tank Tracking System* and the Sacramento County *Toxisite Cleanup Program - Site Specific Report* reveal one facility located within a one-half mile radius of the subject property that is known to have experienced unauthorized hazardous materials release(s), including leaky UST sites. This facility is the former J. Bolen and Sons site, which is discussed below under Subsection 1. The Sacramento County *Regulatory Compliance Master List* reveals one additional facility located within one-half mile of the subject property that is registered for the use and/or storage of hazardous materials; this facility is the nearby Pacific Bell site which is discussed below under Subsection 2. Both agency-listed sites are mapped on Plate 1. The subject property does not appear on any of the agency databases reviewed during preparation of this report.

1. J. Bolen and Sons

This site is listed with three different names that include the following: *ARCO Park, J. Bolen & Sons*, and *Anderson, Oats, Cummins, Tenants in Common*. The site has a street address of 2200 Del Paso Road and lies along the southerly side of Del Paso Road (across the street from the subject property - see Plate 1). Recall from our discussion of historic topographic maps and aerial photographs that several buildings were identified at this location as early as 1961. According to County file information, an 8000-gallon diesel UST, one 8000-gallon gasoline UST and a 550-gallon waste oil UST were removed from the facility in 1994. Soil samples obtained from beneath the locations of the former tanks following their removal contained detectable concentrations of petroleum hydrocarbons.

County records specify that at the time of UST removals, ground water was encountered in the tank excavation, and was subsequently sampled. Laboratory analyses of the water samples revealed detectable concentrations of petroleum hydrocarbons. The UST cavities were then over

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excavated, dewatered and additional soil and water samples were collected. A series of soil borings were then drilled in the vicinity of the UST cavities, and ground water samples were obtained from the boring locations. Laboratory analysis of the soil and ground water samples revealed low concentrations of petroleum hydrocarbons. The case was subsequently closed by both the Sacramento EMD and the RWQCB in 1996. The commercial buildings previously located at this site have since been razed. Buzz Oates Enterprises is redeveloping the site, and it will eventually contain the Del Paso Corporate Center.

2. Pacific Bell

Pacific Bell operates a telecommunications switching station located at 4752 Arco Arena Boulevard, approximately 700 feet southerly from the subject property (Plate 1). A back-up electrical generator powered by diesel fuel is located near the northwesterly corner of the facility. The approximate one-acre easement contains a single-story equipment building and asphalt-surfaced driveways/vehicle parking areas. We telephoned Jeff Thomas, PacBell manager of network services regarding the facility. Mr. Thomas reported that the facility contains transmission and receiving equipment for telephone calls. The proper acronym for the facility Mr. Thomas reported as N.S.C.R.C.A. 12, a PacBell central office more commonly known as "NorScram 12" or "ARCO 12" (the Arco nickname refers to the nearby ARCO Arena events complex). In addition to having a back-up electrical generating system (further discussed below), Mr. Thomas disclosed that the facility contains a few wet-cell batteries operating at 48 volts for emergency electrical power. Mr. Thomas reported that the facility does not produce any noxious air emissions, nor was Mr. Thomas aware of any other hazmat-related issues for NorScram 12.

We contacted Anita Wasoski, records manager with the Sacramento County Environmental Management Department regarding the UST. Ms. Wasoski indicated that the UST has a 3000-gallon capacity and is of double-walled construction. The UST was installed in April 1999. According to County file information, a *Hazardous Materials Disclosure Information* packet was submitted for the PacBell facility on September 14, 2000. Based on County database information, the facility was last inspected by the County on February 6, 1997. The database indicates that no hazardous materials releases or *Notices of Violation* have been filed with

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Sacramento County EMD for the PacBell facility. Given its current agency status, we do not consider the facility to be a hazardous materials threat to the subject property. As such, it does not warrant further discussion.

Air Emissions

During our windshield survey of sites within one-half mile of the property, we did not identify any businesses or facilities that generate substantial amounts of hazardous air emissions from stationary sources. We did, however, observe a few residences within one-half mile of the property with chimneys; these residences may occasionally emit exhaust from home heating devices such as wood-burning stoves or fireplaces. Additionally, the nearby PacBell facility ("NorScram 12") would be expected to emit diesel exhaust from their stationary back-up electrical generator, but only during times of generator testing and maintenance, and when the SMUD electrical grid is out.

CONCLUSIONS

Our field reconnaissance revealed no evidence of hazardous materials contamination on or adjacent to the subject property. We observed no obvious evidence of bulk storage of hazardous materials during our windshield survey of the property vicinity. The subject property historically consisted of a few rural residential and ranching-type buildings. The majority of the subject property consisted of farmland for the past approximate century, while the immediate property vicinity has consisted of similar farmland and development where no bulk storage of hazardous materials is indicated to have occurred. No potential or confirmed state or federal Superfund sites were identified within one mile of the property.

Our historic land use research dating back to 1895, which included reviews of topographic maps, Sanborn Maps, archived building permits, site history interviews and historic aerial photographs, reveals that the majority of the subject property was formerly part of several larger fields that were used for agriculture, particularly rice and sugar beets which were rotated with dry-farmed crops. The westernmost portion of the property saw predominant use as both irrigated and volunteer

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grazing land. The crop history is documented to the early 1960s and most likely occurred for a number of decades prior to that time.

Rowcrop-cultivated surficial soils can contain residuals of persistent pesticides that may have been historically applied. For this reason, our firm already completed a soils sampling and testing program for numerous other agricultural sites that comprise *hundreds* of acres in the North, South and West Natomas areas of the City of Sacramento. Our previous Natomas soils sampling and testing projects have revealed low to non-detectable concentrations of persistent pesticide compounds in surficial soils. These previously sampled and tested sites were approved for development by the City of Sacramento Environmental Services Division based on our professional findings and opinions, and many of the previously studied sites are already "built-out" with new single-family and multi-family residential projects. Additionally, since January 2000, the Department of Toxic Substances Control (DTSC) has been reviewing the environmental site assessments for proposed school sites. As such, DTSC has been able to build its own database concerning the occurrence of persistent pesticide residuals in Sacramento Valley soils (in particular, reference the September 2000 *Preliminary Endangerment Assessment* completed at the request of NUSD for the Natomas Middle School Site located near the southwest corner of Del Paso and El Centro Roads at 3700 Del Paso Road. The referenced site is approximately one and one-half miles westerly from the subject property, and has a crop history and soil type similar to the subject property. The referenced site has *DTSC Identification No. HSA-A 00/01-003*).

We have observed that Natomas area soils generally contain non-detectable to low concentrations of persistent pesticide residuals (low relative to our test results for sampled and tested soils located elsewhere in California's Sacramento Valley). We attribute this observed trend to the types of crops grown and the farming practices of area farmers. When our previous test results for Natomas soils contained persistent pesticide residuals at low but detectable concentrations, the low concentrations have not exceeded health-based criteria for unrestricted future development including schools, or the "hazardous waste" criteria for soils disposal contained in Title 22, *California Code of Regulations*, Article 3, Section 66261.24. Our list of sampled and tested Natomas sites was presented under the *Previous Environmental Reports*

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subsection of this site assessment document. While we have encountered a few California Central Valley agricultural sites outside of Natomas that have contained somewhat elevated concentrations of persistent pesticide residuals, and we recognize that our sampling rate at previously tested Natomas sites was not as stringent as DTSC's current protocols for such work, ***we believe that our firm's vast body of findings for Natomas is worth serious consideration.*** The body of this report contains an inventory of the nearest locations where soils have already been sampled and tested for organochlorine pesticides, and where non-detectable or trace concentrations of persistent pesticides occurred. Our previous test data include results for similar cultivated fields with similar crop histories in each of the four directions away from the subject property.

Based on our firm's exhaustive body of prior soil testing results and accumulated knowledge regarding Natomas area agricultural trends and practices, we conclude that a *Preliminary Endangerment Assessment (PEA)* or *PEA-equivalent* is not necessary for the subject property. All of our firm's previous Natomas area surficial soils sampling and testing programs show insignificant to non-detectable concentrations of persistent pesticide residuals. Additionally, we encountered no definitive evidence during review of historic information described above suggesting that the subject property contained an agricultural chemicals manufacturing, warehousing, mixing, storage or disposal facility, where pesticide residuals could accumulate in soils at concentrations greater than those that can occur as a result of normal cultivated field applications. Therefore, we ***do not*** recommend a PEA for the subject property.

With the exception of the J. Bolen and Sons site, no other facilities with known leaky ASTs or USTs were identified on or within one-half mile of the subject property. The J. Bolen and Sons site was remediated and received closure status from both state and county agencies and has been slated for office building redevelopment. The nearby Pacific Bell facility was discussed in detail in the body of this report. We identified no known regional hazardous materials impairments to ground water quality beneath or in the area of the subject property during our review of the regulatory agency databases described in this report. Based on these and the innocuous site history findings discussed above, we do not believe that additional assessment of the property with respect to ground water quality is necessary.

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The historic topographic maps and aerial photographs revealed former rural homestead-related structures on the south-central and southwest areas of the property. No obvious evidence of these past features was observed during our field reconnaissance. If a water supply well and/or residential septic system(s) are encountered in these areas during site redevelopment, each must be appropriately abandoned. If present, destruction of a water supply well must be performed under permit authority of the Sacramento County Environmental Health Division.

In summary, we have performed a Phase 1 Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E 1527-00 for the proposed Town Center Educational Complex located in Sacramento, California. We have made no exceptions to, or deletions from, the Standard Practice. This Assessment has revealed no evidence of Recognized Environmental Conditions in connection with the subject property.

LIMITATIONS

The statements and conclusions in this report are based upon the scope of work described above and on observations made only on the date of our field reconnaissance, October 23, 2001. Our work was performed using a degree of skill consistent with that of competent environmental consulting firms performing similar work in the area, and we have attempted to obtain as much information regarding the property as possible, given what we consider to be a reasonable amount of research. Additional research or receipt of information regarding the property that was not disclosed or available to us during our assessment may result in revision of our conclusions. The conclusions in this report should be reevaluated if site conditions change. No recommendation is made as to the suitability of the property for any purpose. The results of our assessment do not preclude the possibility that materials currently or in the future defined as hazardous are present on the property, nor do the results of our work guarantee the potability of ground water beneath the property. This report is applicable only to the investigated property and should not be used for any other property. No warranty is expressed or implied.

(See signatures on following page)

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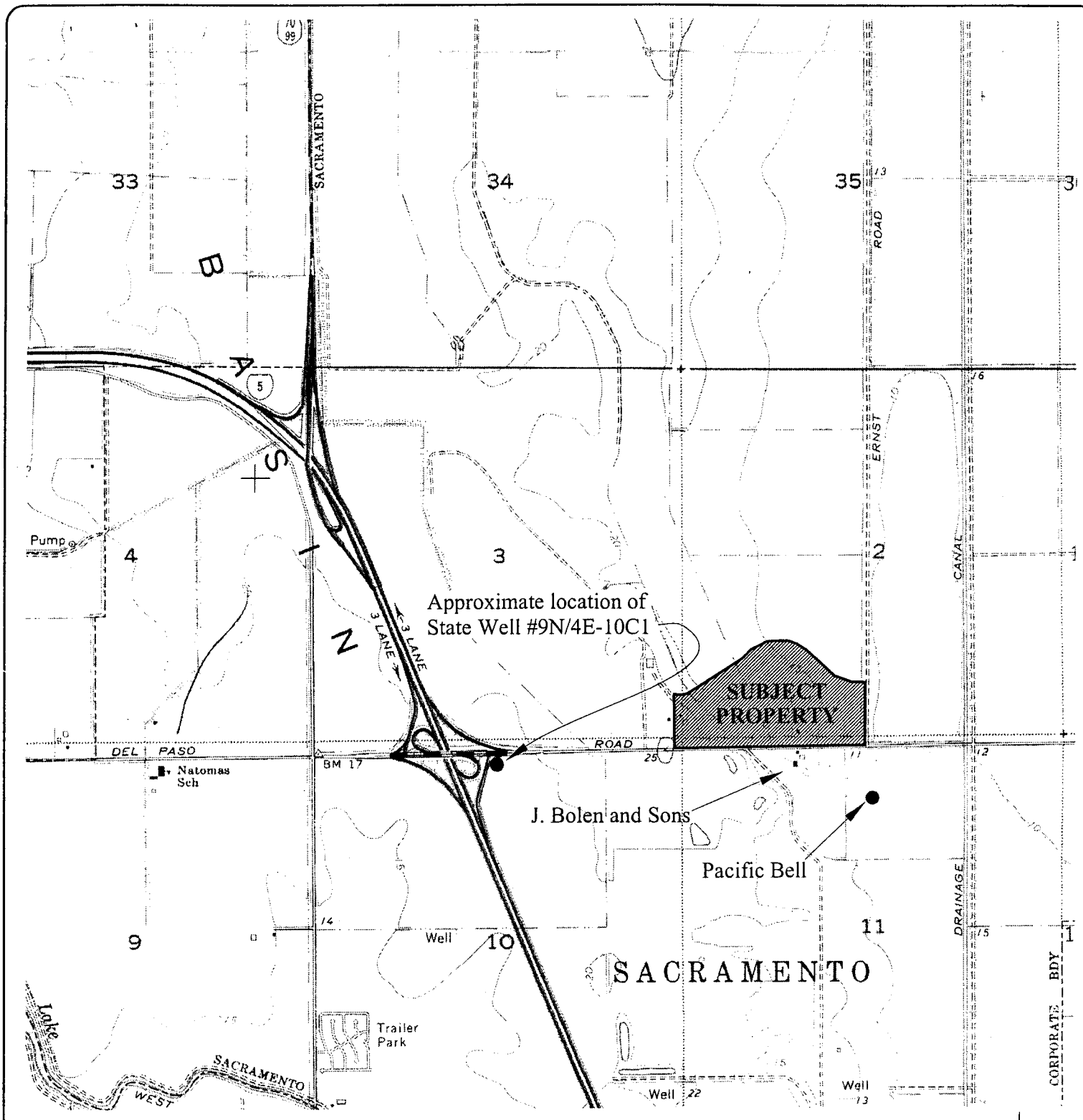
Tracy Drouin
Environmental Specialist

Kurt M. Balasek
Senior Geologist, R.G., C.H.G

David Von Aspern
Director, Site Assessment Group;
R.E.A. No. 05430

TAD:DVA:KMB:lmb

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Adapted from the U.S. Geological Survey
7.5 minute topographic map of the Taylor Monument
quadrangle, California, 1980.

0 1000 2000
Scale in Feet

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GEOTECHNICAL ENGINEERING
GEOLOGIC & ENVIRONMENTAL SERVICES

TOPOGRAPHIC MAP

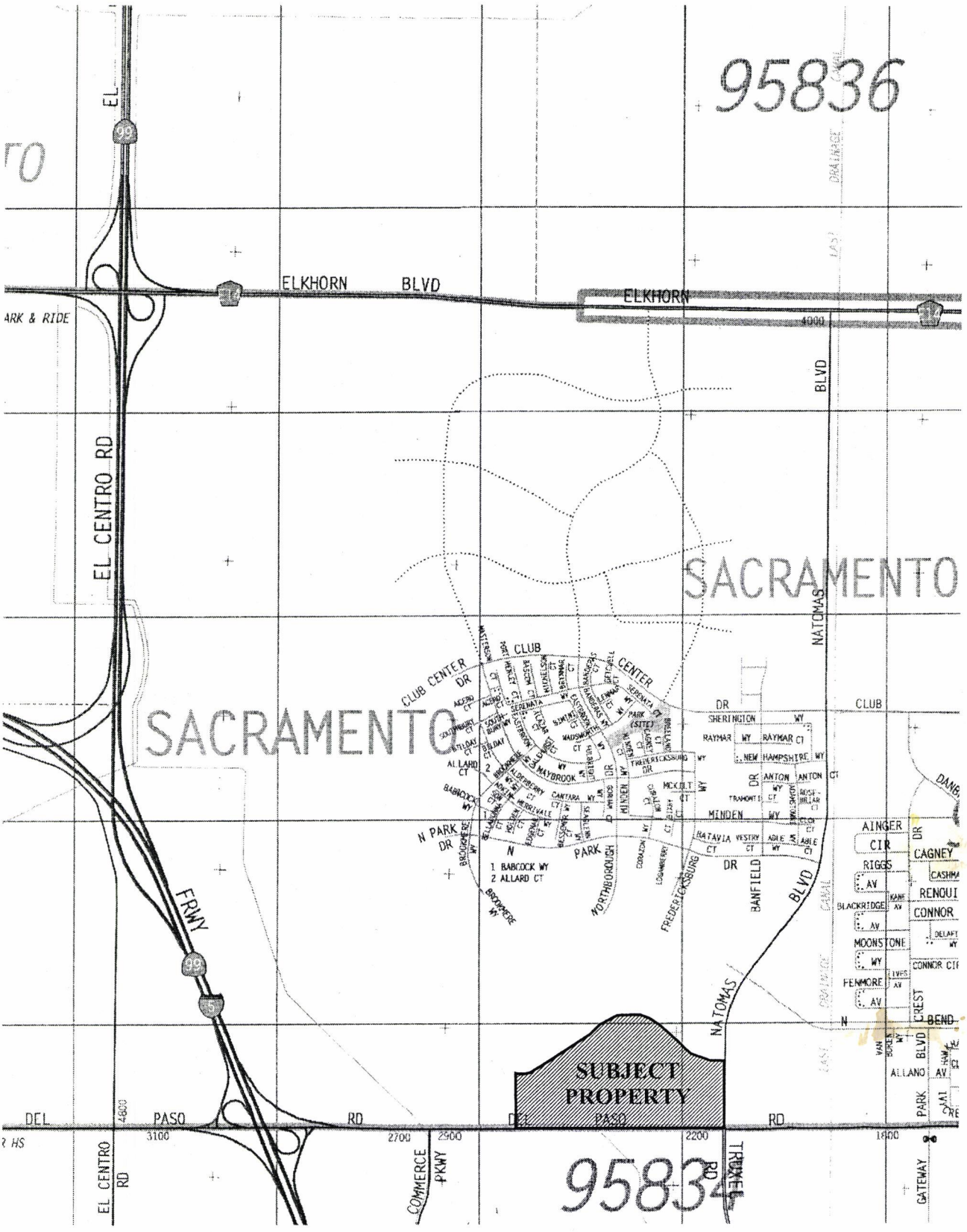
TOWN CENTER EDUCATIONAL COMPLEX

Sacramento, California

WKA NO: 4980.01

DATE: 12/01

PLATE NO: 1



Adapted from the Thomas Guide
Sacramento and Solano Counties
Street Guide and Directory, 2001 edition.

0 950 1900
Scale in Feet

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GEOLOGIC & ENVIRONMENTAL SERVICES

VICINITY MAP

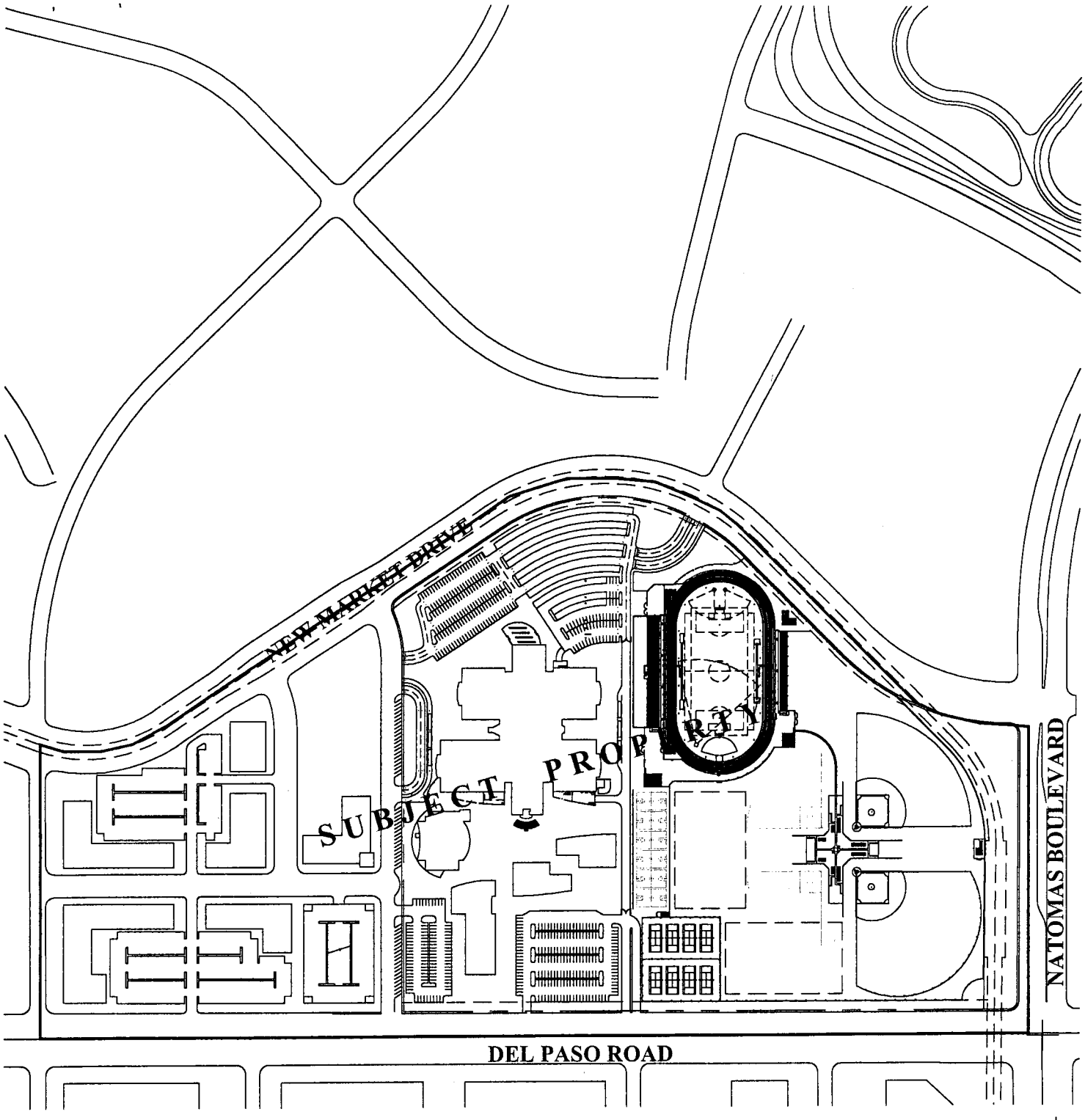
TOWN CENTER EDUCATIONAL COMPLEX

Sacramento, California

WKA NO: 4980.01

DATE: 12/01

PLATE NO: 2



Note:

Adapted from a CAD drawing provided by Psomas.

0 200 400
Scale in Feet

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GEOTECHNICAL ENGINEERING
GEOLOGIC & ENVIRONMENTAL SERVICES

SITE PLAN

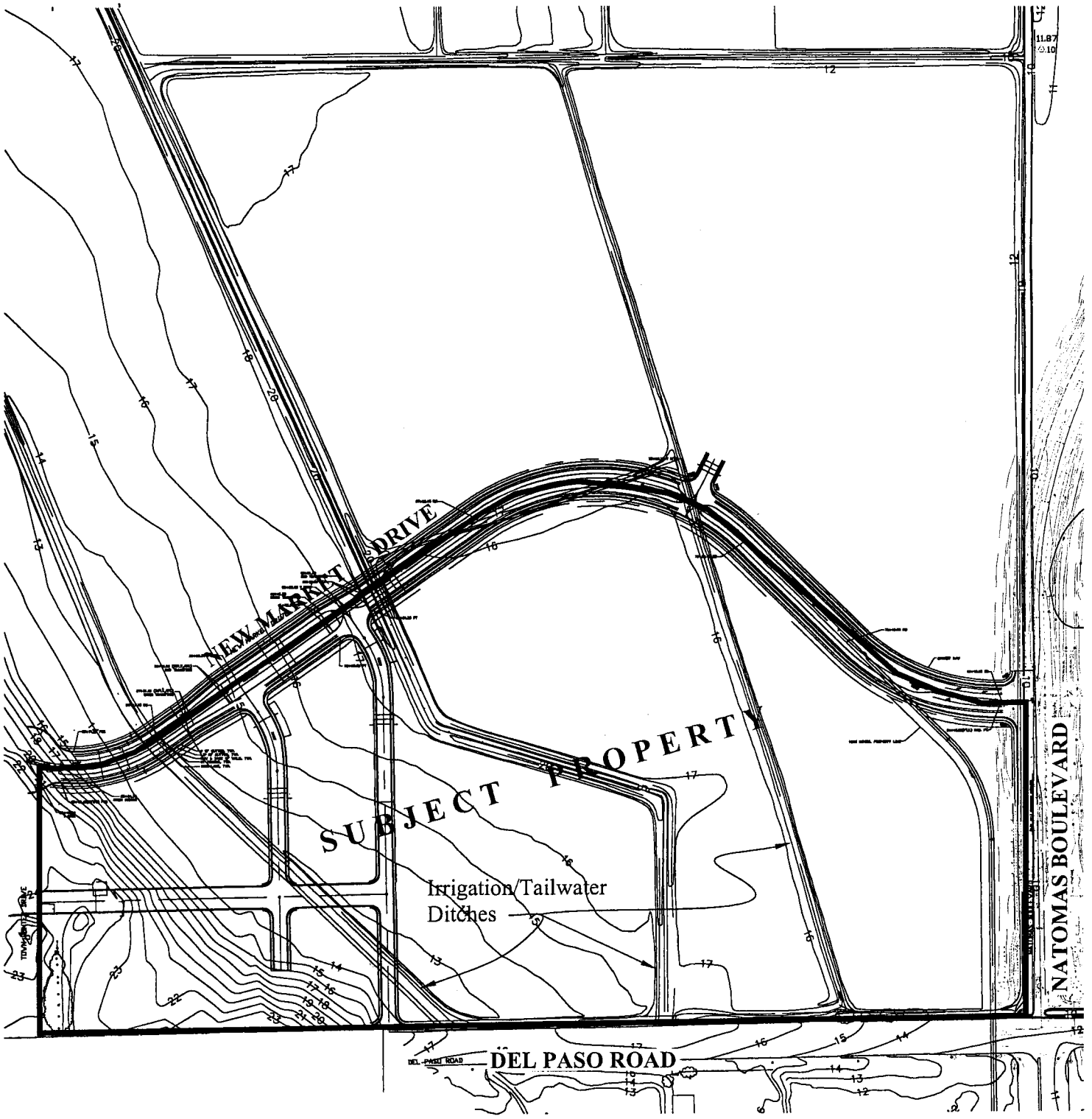
TOWN CENTER EDUCATIONAL COMPLEX

Sacramento, California

WKA NO: 4980.01

DATE: 12/01

PLATE NO: 3



Note:

Adapted from a CAD drawing provided by Psomas.

0 200 400
Scale in Feet

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SITE MAP

TOWN CENTER EDUCATIONAL COMPLEX

Sacramento, California

WKA NO: 4980.01

DATE: 12/01

PLATE NO: 3a

PROPERTY OWNERSHIP HISTORY

(as of October 24, 2001)

Owner:	Dates:
APNs:	
225-0040-006	
Alleghany Properties, Inc.	October 31, 1996 to present
Kensington Square Limited	September 26, 1985 to October 31, 1996
Sacramento Savings & Loan Association	August 21, 1985 to September 26, 1985
Jan A. & Robert Leal/Elysian Farms Inc.	January 6, 1984 to August 21, 1985
Adams Farms	January 6, 1984 to August 21, 1985
Jan A. Leal etal	January 14, 1981 to April 17, 1981
W.R. Grace Development Corporation	January 14, 1981 to January 14, 1981
Jefferson Building Company	January 14, 1981 to January 14, 1981
Harold F., John P. & Roald D. Waraas	October 24, 1980 to January 14, 1981
John P. Waraas etal	September 8, 1978 to October 24, 1980
225-0040-045, -046 and -047	
Adams Farms	November 1, 1996 to present
225-0040-054	
Lewis Investment Company LLC	June 15, 2000 to present
Alfheim Family Trust/Mary W. K. Basso/Etal	December 30, 1999 to June 15, 2000
Alfeim Family Trust/Etal	October 27, 1997 to December 30, 1999

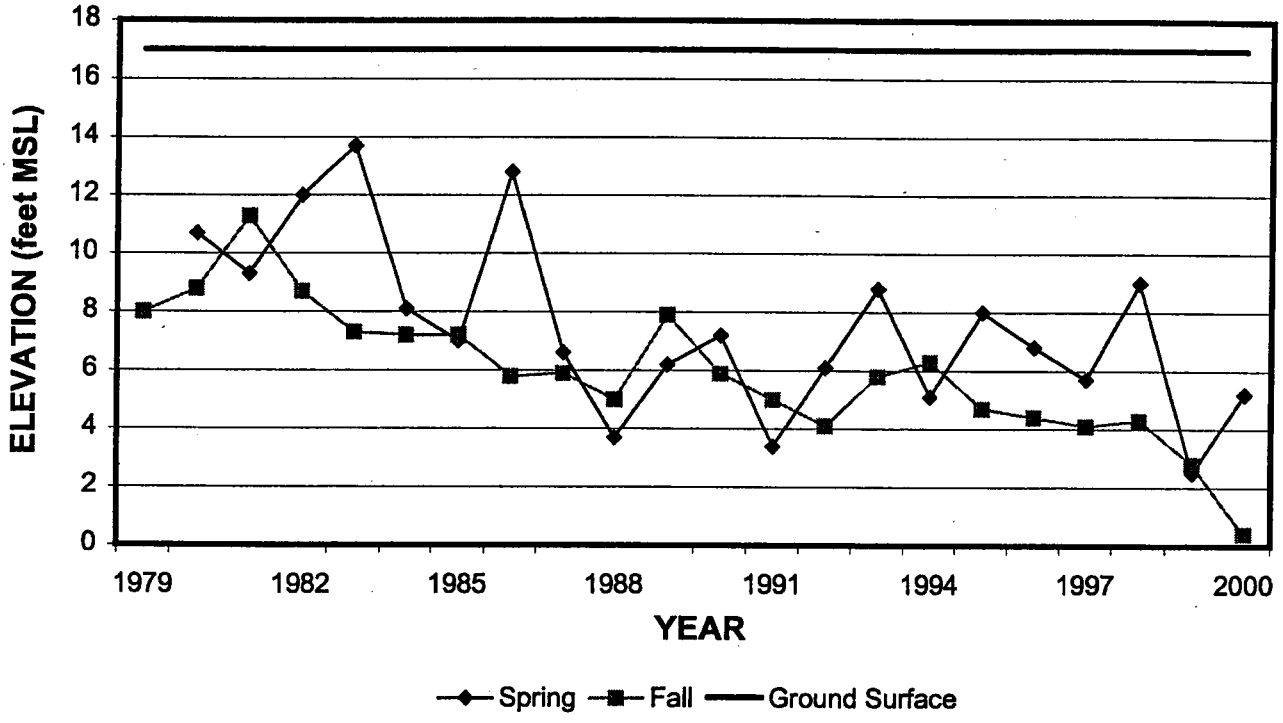
AERIAL PHOTOGRAPHS

(From Cartwright Aerial Surveys, Inc.)

Date of Line	Photo I.D.#
June 29, 1961	2-153 -154
February 27, 1968	FF-15 2247-1-93 -94
April 1, 1976	6060-1-261 -262
April 10, 1981	81081 4-192 -193
April 15, 1987	87087-54 -55
April 22, 1991	91091 17-54 -55

STATE WELL #9N/4E-10C1

SURFACE ELEVATION = 17 feet



WALLACE • KUHL & ASSOCIATES, INC. GEOTECHNICAL ENGINEERING GEOLOGIC & ENVIRONMENTAL SERVICES	**HYDROGRAPH** TOWN CENTER EDUCATIONAL COMPLEX Sacramento, California	WKA NO: 4980.01 DATE: 12/01 PLATE NO: 5

NATIONAL PRIORITIES LIST (EPA)
(Run Date July 26, 2001)

None

CERCLIS LIST (EPA)
(Run Date July 12, 2001)

None

1989 BOND EXPENDITURE PLAN (DHS)
(Run Date January 10, 1990)

None

ACTIVE ANNUAL WORKPLAN SITES, FY 2000-01 (DTSC)
(Run Date November 8, 2000)

None

CALIFORNIA EPA FACILITY INVENTORY DATABASE (FINDS)
[TSD Facilities]
(Run Date July 13, 2001)

None

CALSITES (DTSC)
(Run Date October 4, 2000)
[Formerly ASPIS]

None

CALIFORNIA DIVISION OF OIL AND GAS (DOG)
(Map 614 Published January 29, 2000)

None

HAZARDOUS WASTE AND SUBSTANCES SITES LIST (OEHHA)
(Run Date April 1, 2001)
[formerly CORTESE]

None

ASSEMBLY BILL 1803 CONTAMINATED WELLS (DHS-ODW)
Small Systems
(Run Date June 1990)

None

Large Systems
(Run Date April 1986)

None

WELL INVESTIGATION PROGRAM LIST OF POLLUTED WELLS (RWQCB)
(Run Date January 1992)

None

CENTRAL VALLEY TANK TRACKING SYSTEM (RWQCB)
(Run Date September 1, 2001)

J. Bolen and Sons – 2200 Del Paso Road

SPILLS, LEAKS, INVESTIGATIONS & CLEANUPS LIST (RWQCB)
(Run Date Third Quarter 2001)

None

TOXIC PITS CLEANUP ACT (RWQCB)
(Run Date July 1, 1995)

None

LANDFILLS DATABASES (CIWMB)

Closed and Inactive Sites

(Run Date October 28, 2001)

None

Active Disposal Sites

(Run Date October 28, 2001)

None

Transfer/Processing Stations and Material Recovery Facilities

(Run Date October 28, 2001)

None

Transformation Facilities

(Run Date October 28, 2001)

None

Composting Facilities

(Run Date October 28, 2001)

None

RANKED SOLID WASTE DISPOSAL LIST (SWRCB)

Solid Waste Assessment Test (SWAT) Program

(Adopted April 1, 2000)

None

CALIFORNIA EPA FACILITY INVENTORY DATABASE

[RCRA Generators]

(Run Date July 13, 2001)

None

SACRAMENTO COUNTY TOXISITE CLEANUP PROGRAM
SITE SPECIFIC REPORT (EMD)*
(Run Date May 30, 2001)

J. Bolen and Sons – 2200 Del Paso Road

SACRAMENTO COUNTY REGULATORY
COMPLIANCE CURRENT MASTER LIST**
(Run Date May 30, 2001)

Pacific Bell - 4752 Arco Arena Boulevard

NOTES: Search radius for NPL, CERCLIS, Bond Expenditure, Active Annual Workplan sites and TSD Facilities is one mile from the subject property; for RCRA Generators the search included the subject and adjacent properties; and, for all other lists it is one-half mile from the property.

* Facilities listed include sites where unauthorized hazardous materials release(s) are known to have occurred.

** Facilities listed include sites where underground storage tanks are registered to be present or registered to have been removed.



Overview of the subject property looking north (left side of photo) to east (right side of photo) as seen from near its southwest corner. Del Paso Road can be seen in the far right of the photograph.



Overview of the subject property looking west (left side of photo) to north (right side of photo) as seen from near its southeast corner.

WALLACE • KUHL & ASSOCIATES, INC. GEOTECHNICAL ENGINEERING GEOLOGIC & ENVIRONMENTAL SERVICES	Drawn By: Checked By: TAD	**COLOR PHOTOGRAPHY** TOWN CENTER EDUCATIONAL COMPLEX Sacramento, California	WKA NO. 4980.01 DATE: 12/01 PLATE NO. 7

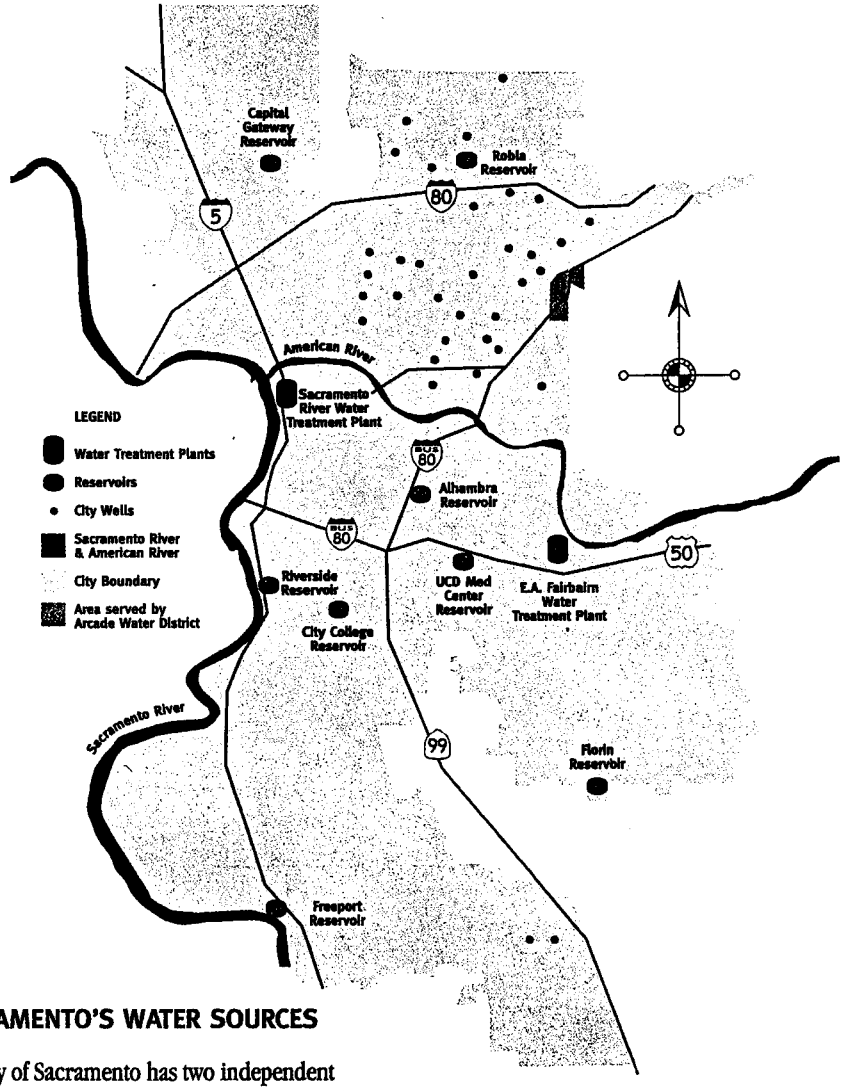
APPENDIX

MOST RECENT *ANNUAL WATER QUALITY REPORT*
DURING THE TIMEFRAME OF THIS ASSESSMENT

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TRADITION OF EXCELLENCE

Since its founding in 1849, the City of Sacramento has considered water quality of utmost importance. This Consumer Confidence Report is presented to enhance your understanding of where your water comes from and what it contains, and to confirm that your drinking water continues to meet all federal and state drinking water health standards.



SACRAMENTO'S WATER SOURCES

The City of Sacramento has two independent water sources. Our primary water source is river water from the American and Sacramento Rivers, which provides 85 percent of our water supply. Groundwater provides the remaining 15 percent. An assessment of potential contaminating activities for the City's Sacramento River drinking water source was completed in December 2000. This report indicated that the Sacramento River is most vulnerable to contaminants from agricultural drainage and recreational activities. A copy of the complete assessment is available for review in the City Clerk's office at City Hall.

PROTECTING SOURCE WATER

The City of Sacramento conducts many activities to protect the high quality of our source water and invites residents to join in water quality protection. Please call **(916)264-1400** or visit the City's Stormwater Management Program Web site at **www.sacstormwater.org** for more information. If you enjoy boating on our rivers, you can also help by remembering to use public restrooms and boat pumpouts for proper sewage disposal.

IMPORTANT DEFINITIONS

Maximum Contaminant Level (MCL): The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically and technologically feasible. Secondary MCLs are set to protect the odor, taste, and appearance of drinking water.

Maximum Contaminant Level Goal (MCLG): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the U.S. Environmental Protection Agency.

Primary Drinking Water Standard or PDWS: MCLs for contaminants that affect health along with their monitoring and reporting requirements, and water treatment requirements.

Public Health Goal (PHG): The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Environmental Protection Agency.

Regulatory Action Level (AL): The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Treatment Technique (TT): A required process intended to reduce the level of a contaminant in drinking water.

WATER QUALITY TABLE ABBREVIATIONS

MFL: million fibers per liter (fibers greater than 10 micrometers long).

ND: Not Detected. Constituent was analyzed and not detected.

NR: Not Required.

NTU: Nephelometric Turbidity Units. Turbidity is a measure of the cloudiness of the water. We measure it because it is a good indicator of the effectiveness of our filtration system.

PPM: Parts per million or milligrams per liter.

PPB: Parts per billion or micrograms per liter.

Pci/L: Picocuries per liter is a measure of radiation.

UMHOS/CM: micrometers per centimeter.

WATER QUALITY ANALYSIS RESULTS FOR 2000

The following table shows the detected constituents in your drinking water and compares them with contaminant level limits set by the U.S. Environmental Protection Agency (USEPA) and the California Department of Health Services (DHS). Your drinking water meets or exceeds all current federal and state requirements.

DETECTED PRIMARY DRINKING WATER CONSTITUENTS regulated to protect your health

Constituent	Units	PHG or (MCLG)	MCL	Surface Water Range	Surface Water Average	Groundwater Range	Groundwater Average	Major Sources
Aluminum	PPB	None	1000	ND-70	ND	ND-ND	ND	Erosion of natural deposits; residue from some surface water treatment processes
Arsenic	PPB	None	50	ND-ND	ND	ND-8	2.9	Erosion of natural deposits
Asbestos	MFL	(7)	7	ND-0.2	0.1	ND-ND	ND	Internal corrosion of asbestos cement water mains; erosion of natural deposits
Barium	PPM	(2)	1	ND-ND	ND	ND-0.2	0.12	Erosion of natural deposits
Fluoride (a)	PPM	1	2	ND-1.1	0.79	ND-1.1	0.79	Erosion of natural deposits; water additive that promotes strong teeth
Nitrate (as nitrate)	PPM	45	45	ND-0.59	0.34	ND-16	5.9	Runoff and leaching from fertilizer use; leaching from septic tanks and sewage; erosion of natural deposits
Nitrite (as nitrogen)	PPM	1	1	ND-ND	ND	ND-0.28	0.13	Runoff and leaching from fertilizer use; leaching from septic tanks and sewage; erosion of natural deposits
Gross alpha (including Radium 226 and 228) (b)	pCi/L	(0)	15	0.47-0.79	0.63	ND-4.8	1.2	Erosion of natural deposits
Tritium (b)	pCi/L	None	20000	1211-1233	1222	NR	NR	Decay of natural and man-made products
Total Trihalomethanes (distribution system)	PPB	(0)	100	28-77	44	2.0-52	16	By-product of drinking water chlorination

	MCL	Level Found	Level Found	Major Sources
Turbidity (c)	TT=5 NTU	0.19 NTU	NR	Soil runoff
	TT=Percentage of samples <0.5 NTU	100%	NR	

	Units	PHG or (MCLG)	Action Level	90th Percentile	Number of Sites Exceeding AL	Major Sources
Copper (at-the-tap) (d)	PPM	0.17	1.3	0.063	None	Internal corrosion of household plumbing systems
Lead (at-the-tap) (d)	PPB	2	15	<5	None	Internal corrosion of household plumbing systems

DETECTED SECONDARY DRINKING WATER CONSTITUENTS regulated for aesthetic qualities

Constituent	Units	PHG or (MCLG)	MCL	Surface Water Range	Surface Water Average	Groundwater Range	Groundwater Average	Major Sources
Aluminum	PPB	None	200	ND-70	ND	ND-ND	ND	Erosion of natural deposits; residue from some surface water treatment processes
Chloride	PPM	None	500	2.7-7.7	4.9	16-114	48	Runoff/leaching from natural deposits
Color	UNITS	None	15	1-1	1	1-3	1	Naturally occurring organic materials
Manganese	PPB	None	50	ND-ND	ND	ND-80	20	Leaching from natural deposits
Odor-Threshold	UNITS	None	3	ND-2	ND	ND-1	ND	Naturally occurring organic materials
Specific Conductance	UMHOS/CM	None	1600	58-180	115	215-745	415	Substances that form ions when in water
Sulfate	PPM	None	500	5.0-17	9.4	2.5-19	11	Runoff/leaching from natural deposits
Turbidity	NTU	None	5	0.05-0.10	0.05	0.10-0.70	0.25	Soil runoff
Total Dissolved Solids	PPM	None	1000	45-106	74	210-494	312	Runoff/leaching from natural deposits

DETECTED UNREGULATED DRINKING WATER CONSTITUENTS

Hardness	PPM	None	No Standard	24-64	42	64-284	144	Hardness is the sum of polyvalent cations present in the water, generally naturally occurring magnesium and calcium
Sodium	PPM	None	No Standard	1.9-8.8	4.4	19-40	29	Naturally occurring salt in the water
Calcium	PPM	None	No Standard	9.6-19	13	16-80	36	Erosion of natural deposits
Magnesium	PPM	None	No Standard	1.4-5.7	3.1	8.8-33	18	Erosion of natural deposits

NOTES:

(a) The City's fluoridation program provides the addition of fluoride to all of the City's drinking water. The City adjusts the natural levels of fluoride in our water supplies to the California Department of Health Services recommended optimal level.

(b) Radiological sampling was conducted in 1999-2000.

(c) Only surface water sources must comply with the PDWS for turbidity.

(d) At-the-tap monitoring for lead and copper was conducted from August 1998 through January 1999. The MCLs for copper and lead are based on the 90th percentile sampling of 100 homes.

INFORMATION COLLECTION RULE DISINFECTANT/DISINFECTION BY-PRODUCTS DATA ON FINISHED WATER July 1997 – January 1999

	Unit	Surface Water Range	Surface Water Average	Groundwater Range	Groundwater Average
Disinfectant					
Free Chlorine	PPM	0.5 – 0.7	0.63	0.2 – 0.6	0.35
Disinfection By-Products					
Chloral Hydrate	PPB	2.4 – 8	5.1	0.5 – 0.6	0.52
Chloropicrin	PPB	<0.5	<0.5	<0.5	<0.5
Haloacetilenitriles	PPB	<2.6 – 4.5	3.3	2 – 2.2	2.06
Halocetic Acids	PPB	<18.5 – 40	26.4	<6	<6
Haloketones	PPB	<1.4 – 2.8	1.9	<1	<1
Total Organic Halides (TOX)	PPB	<50 – 127.5	90.9	<50	<50
Total Trihalomethanes	PPB	<10.7 – 57.2	34.5	<4	<4

The State allows us to monitor for some contaminants less than once per year because the concentrations of these contaminants do not change frequently. Some of our data, though representative, are more than one year old.

SPECIAL INFORMATION AVAILABLE

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the USEPA's Safe Drinking Water Hotline (**1-800-426-4791**).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly populations, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. USEPA/Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline (**1-800-426-4791**).

WHAT YOU SHOULD KNOW ABOUT...

Radon

Radon is a radioactive gas that you can not see, taste or smell. Radon is found throughout the United States and can move up through the ground and into a home through cracks and holes in the foundation. Tap water may also release radon into the air in your home when showering, washing dishes or performing other household activities. Radon entering the home through tap water will, in most cases, be a small source of radon. Breathing air containing radon may lead to lung cancer and drinking water containing radon may cause increased risk of stomach cancer. If you are concerned about radon in your home, testing is easy and inexpensive. There are simple, low cost ways to fix a radon problem, if the level of radon in your air is 4 picocuries per liter of air (pCi/L) or higher. Average radon levels in the City's groundwater supply between 1999 and 2000 ranged from 306 to 730 picocuries per liter, which is equal to less than 1 picocurie per liter in air. For additional information, call the State Radon Program at **800-745-7236** or USEPA's Radon Hotline at **800-SOS-RADON**.

Cryptosporidium

Cryptosporidium is a disease-causing microorganism found in surface waters throughout the United States that is transmitted through **ingestion** of contaminated food, drinking water, recreational waters, or fecal material. Our monitoring indicates infrequent detections of this microorganism in our river water. Current test methods do not allow us to determine if the microorganisms are dead or if they are capable of causing disease. Although filtration methods cannot guarantee 100 percent removal, the City's treatment process is expected to remove over 99 percent of these microorganisms.

Ingestion of Cryptosporidium may cause cryptosporidiosis, an abdominal infection with symptoms that include nausea, diarrhea and abdominal cramps. Most healthy individuals can overcome the disease within a few weeks. However, immuno-compromised people are at greater risk of developing life-threatening illness. We encourage immuno-compromised individuals to consult their doctor regarding appropriate precautions to take to avoid infection.

GENERAL INFORMATION ON CALIFORNIA'S SOURCE WATER QUALITY

The sources of drinking water, both tap and bottled water, include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

Microbial contaminants such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife;

Inorganic contaminants such as salts and metals, that can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming;

Pesticides and herbicides which may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses;

Organic chemical contaminants including synthetic and volatile organic chemicals, that are byproducts of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, and septic systems; and

Radioactive contaminants which can be naturally-occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, USEPA and the California DHS prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. DHS regulations also establish limits for contaminants in bottled water that must provide the same protection for public health.

HELPFUL TELEPHONE NUMBERS AND INFORMATION

The City of Sacramento Department of Utilities is dedicated to providing safe, reliable and environmentally sensitive water, drainage and sewer services to our customers.

Customer Service **264-5011**

24-Hour Trouble Line for water emergencies **264-5011**

Billing Questions **264-5454**

City of Sacramento Web site ..... **www.cityofsacramento.org**

EPA Safe Drinking Water Hotline **800-426-4791**

For questions about this report or to receive a summary of the Sacramento River Drinking Water Source Assessment please call **264-5011**.

To request a copy of the Annual Water Quality report please call **382-3737**.

The City Council holds public meetings most Tuesdays at 2 p.m. and 7 p.m. in the City Council Chamber on the second floor of City Hall, 915 I Street in downtown Sacramento. You can access Council agendas at **www.cityofsacramento.org/clerk/**.

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Department of Toxic Substances Control

Edwin F. Lowry, Director
8800 Cal Center Drive
Sacramento, California 95826-3200

Winston H. Hickox
Agency Secretary
California Environmental
Protection Agency

Gray Davis
Governor

February 19, 2002

Mr. David Jones
Natomas Unified School District
1901 Arena Boulevard
Sacramento, CA 95834

PHASE 1 ENVIRONMENTAL ASSESSMENT, NATOMAS UNIFIED SCHOOL DISTRICT, PROPOSED TOWN CENTER EDUCATIONAL COMPLEX, NORTHWEST CORNER OF DEL PASO ROAD AND NATOMAS BOULEVARD, SACRAMENTO COUNTY, CALIFORNIA

Dear Mr. Jones:

The Department of Toxic Substances Control (DTSC) has reviewed the Phase I Environmental Assessment Report (Phase I), dated December 14, 2001 and prepared by Wallace Kuhl and Associates, Inc. and received by DTSC January 23, 2002. A review of the Phase I indicates that additional information specified below is needed before a determination can be made for this site.

1) According to the Phase I report this site has been used for agricultural purposes since at least 1961. The Phase 1 should provide information on what crops were grown, when and for how long, and what pesticides were used. Currently, the Phase I contains anecdotal information from sources such as Eleanor Witter without explanation as to how the source is directly knowledgeable about the site in question. Specific documentation as to what kinds of crops were grown, when and for how long, and what kind of pesticides were used should be provided from as far back as 1946. If the consultant wishes to utilize testimonials from individuals to provide this information, the source must be shown to have had direct knowledge of the requested information (agricultural commission employee with direct knowledge, former owner and/or foreperson for example) and be judged by DTSC to be reliable and unimpeachable in order to be considered.

2) The Phase I references that the consultant has completed a "soils sampling and testing program for numerous other agricultural sites that comprise hundreds of acres in the North, South and West Natomas areas of the City of

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Sacramento". However, the Phase 1 contains no definitive information as to the tests performed, the locations of the samples, the number of samples taken, the quality control measures used during the sampling, the laboratory detection limits, the results of the tests, or the rational as to how the information is at all applicable to the site in question. For example, if the testing was conducted at locations that previously was part of the same field as the site under consideration, the results would have more weight than test results from an entirely different field farmed by a different owner. Site maps with sample locations should accompany this information.

The requested site information is reasonably available and necessary for DTSC to determine whether there has been or may have been a release of a hazardous material, or whether a naturally occurring hazardous material is present. Please provide the requested information as soon as possible to the following parties:

Michael Lozano at (916) 255-6523
School Property Evaluation and Cleanup Division
8800 Cal Center Drive
Sacramento, California 95826

Michael O'Neill at (916) 322-1463
CDE – School Facilities Planning
660 J Street, Suite 350
Sacramento, California 95814

DTSC will make a final determination within 30 days after receipt of the requested information. If you have any questions, please contact Michael Lozano at (916) 255-6523 or me at (916) 255-3577.

Sincerely,

Dink Mather

Ms. Dink Mather
Schools Unit - Sacramento
School Property Evaluation and Cleanup Division

cc: see next page

cc: Mr. Kurt M. Balasek, R.G., C.H.G
Wallace Kuhl and Associates, Inc.
3050 Industrial Boulevard
West Sacramento, California 95691

Mr. Michael O'Neill
School Facilities Planning Division
California Department of Education
660 J Street, Suite 350
Sacramento, California 95814

Schools Unit – Sacramento, Reading File

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