APPENDIX E

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PHASE I ENVIRONMENTAL SITE ASSESSMENT

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CALIFORNIA



PROJECT NUMBER: 2019-00097
January 19, 2020

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January 19, 2020
Project No. 2019-000xx

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

Subject: Phase I Environmental Site Assessment
10 College Parkway
Folsom, CA 95630
APN: 072-0270-023

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.

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PHASE I ENVIRONMENTAL SITE ASSESSMENT
10 COLLEGE PARKWAY

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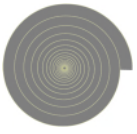
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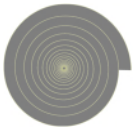
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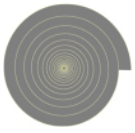
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January 19, 2020

PHASE I ENVIRONMENTAL SITE ASSESSMENT

10 COLLEGE PARKWAY

FOLSOM, CALIFORNIA

OUR PROJECT NO: 2019-00097

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 10 College Parkway, in Folsom, Sacramento County, California. The site assessor parcel number (APN) is 072-0270-023.

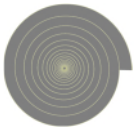
Our firm conducted a Public Records review, in which information was obtained from both federal and state databases. Petralogix uses Environmental Data Resources Inc. (EDR) to assist and supply many of these documents. In addition, we have supplemented this data with regional and local sources to determine 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 the Folsom Lake College. The overall parcel is approximately 151.14 acres in size. The site includes 11 instructional and administration buildings, four main parking lots, and an athletic complex that consists of nine tennis courts, two baseball diamonds, one track, and one soccer field. College Parkway loops around the campus, enclosing the campus buildings and parking lots. The north, east, and west periphery of the site is vacant or vegetated land. The general vicinity consists of residential and commercial use.



The subject property was vacant land with a drainage ditch in the north and western portions from at least 1891 to 1993, with small (possibly portable) structures appearing between 1972 and 1993. The subject property was a light-duty campus by at least 1993, with permanent structures developed between 1998 and 2002. The site was a significantly developed campus by at least 2006. Minor staining was observed in parking lots during the site visit. The on-site permanent structures were built after 1980; building materials in the on-site structures are unlikely to contain lead and asbestos. Lead and asbestos are not a concern to the subject property.

The subject property (10 College Parkway) is listed on the Sacramento County Materials List, CIWQS, NPDES, HAZNET, RCRA NonGen/NLR, CERS, and CERS HAZ WASTE databases; minor violations were reported. The subject property (10 College Parkway, 100 Scholar Way, 100 Clarksville Road) had several permits filed with the Sacramento County Hazardous Materials Division for hazardous waste generation (2004-2019) of medical waste and laboratory wastes, and two forklift propane tanks (2008). The site also has Hazardous Materials Plans filed for various materials including Nitrogen, Helium, Hydrogen, Acetylene, Compressed Air Atmospheric, Synthetic Air, Fertilizer, Hands Cleaner, Latex Paint, Argon/CO2 mi, and Propane from 2004-2017. Several minor hazardous waste and materials violations were documented, related to lack of proper documentation, failure to provide safety training, and dumpster lids left open. These minor violations are not related to a release of hazardous materials to the environment. Further, no evidence of spills or leaks were observed during the site visit. The generation and storage of hazardous waste and materials at the site does not constitute a REC to the subject property.

There is an incident report documented by Sacramento County EMD for the site dated October 15, 2009 for a roughly 300-gallon sewage spill in a Campus parking lot that entered a storm drain. The spill was contained and cleaned up the same day as the spill was reported; this spill is not considered a REC to the subject property. Numerous surrounding sites and adjacent parcels were listed on some of the databases searched via EDR. None of the 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. The Tier 1 Screening for Vapor Intrusion at the subject property indicated that there are no listings that may have the potential to cause vapor intrusion/encroachment risk. Vapor intrusion/encroachment risk is considered low at the subject property.

1.1.2 Conclusions

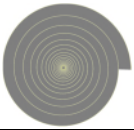
We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 for 10 College Parkway, Folsom, California (the subject property). Any exceptions to, or deletions from, this practice are described in the Limitations Section of this report. This assessment did not identify any recognized environmental conditions (RECs) in connection with the subject property.

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

- Minor staining observed in the parking lots.

1.1.3 Recommendations

No further investigation is recommended at this time. However, the minor staining in the parking lots should be contained and monitored.



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. The main objective of any study should be 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:

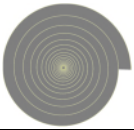
*"The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any **release** to the environment; (2) under conditions indicative of a **release** to the environment; or (3) under conditions that pose a material threat of a future **release**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

No previous environmental assessments were identified for review.

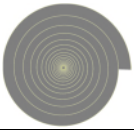
This Phase I Environmental Site Assessment discusses all work performed by Petralogix to date with regard to this specific project. The principal findings are outlined throughout the body of this text and are summarized in the conclusion of this report.

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:

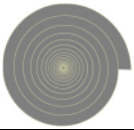
> No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions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

For this assessment, no user or owner interviews were provided. These are considered limitations.

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. 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 19, 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 is located at the Folsom Lake College campus, in Folsom, Sacramento County, California, just north of the intersection of Scholar Way and East Bidwell Street, approximately one mile north of Highway 50 and two miles south of Folsom Lake. Folsom Lake College is located in a primarily suburban area, with some commercial businesses to the south and southwest. The Folsom Lake College address is 10 College Parkway, Folsom, California, and consists of 151.14 acres of land (APN: 072-0270-023).

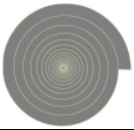
A general location map (Vicinity Map – Plate 1) and a general site map showing survey photograph locations (Site Map – Plate 2) are attached to this report in **Appendix A**. Photographs from our onsite field survey of the subject property are attached to this report as **Appendix B**.

3.2 Site and Vicinity Features

The site consists of the Folsom Lake College. The overall parcel is approximately 151.14 acres in size. The site includes 11 instructional and administration buildings, four main parking lots, and an athletic complex that consists of nine tennis courts, two baseball diamonds, one track, and one soccer field. College Parkway loops around the campus, enclosing the campus buildings and parking lots. The north, east, and west periphery of the site is vacant or vegetated land. The general vicinity consists of residential and commercial use.

3.3 Current Use - Property

The subject property is currently the Folsom Lake College, with 11 main instructional and administration buildings, four parking lots, and an athletic complex.



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

The southeastern portion of the site consists of an athletics complex including two baseball diamond fields, an athletic track and field, soccer field, several tennis courts, and student and visitor parking. North of the athletic complex are nature trails mixed with undeveloped land further west-northwest. The central portion of the campus consists of several large study halls, a science hall, cafeteria, a large gymnasium, and the Harris Center for the arts. Other campus services located on-site include college police, custodial, and maintenance areas.

The subject property is well developed as a campus, with associated concrete flatwork, asphalt paving, and landscaping, however, there are significant areas of the campus that are currently undeveloped land.

3.5 Current Uses - Adjoining Properties

To the north of the subject property is residential housing. To the east is Silberhorn Drive followed by residential housing. To the south-southeast is Scholar Way followed by residential housing, commercial offices, and a church. To the south-southwest is East Bidwell Street followed by restaurants, commercial businesses, a storage facility, and medical offices. To the west are commercial businesses, offices, schools, and residential housing.

3.6 Physical Setting

3.6.1 Topography

According to the most recent United States Geological Survey Topographic maps covering the subject property and vicinity[2], the subject property ranges in elevation from 350 to 440 feet above mean sea level. The site has highest elevation at the rough center of the campus, and slopes down in all directions, with the steepest slope to the northwest. The general regional slopes toward the north-northwest, but the subject property is a local topographic high.

3.6.2 Geology and Soils

According to the most detailed Geologic Map covering the subject property and vicinity, the subject property consists of undifferentiated metamorphic, mafic, ultra-mafic and plutonic igneous rocks (pKu).[3] Site soil consists of Argonaut-Auburn complex (3-8 percent slopes) with medium to very high runoff and well-drained residuum weathered from metamorphic rock.[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 135 feet above msl. The subject property is at an elevation of

[2] US Geological Survey, 2018, 7.5' Topographic Map, California, Folsom Quadrangle; US Geological Survey, 2018, 7.5' Topographic Map, California, Clarksville Quadrangle.
[3] US Geological Survey Open File Report 79-550, Bartow, J. A., Helley, E. J., 1979, Preliminary Geologic Map of Cenozoic Deposits of the Folsom Area, California. Scale 1:62,500.
[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

approximately 421 feet above msl. Therefore, at this time depth to groundwater was 286 feet below ground surface (bgs). Further, groundwater flow direction in the area was to the west-southwest.

In order to estimate more recent groundwater elevation and direction, the Groundwater Ambient Monitoring and Assessment Program[6] (GAMA) was referenced for the area. Median groundwater elevation for the closest well, Well # T0606700088 located approximately 2 miles northwest of the subject property, has a median groundwater elevation of 274 feet above msl. Therefore, depth to groundwater at the subject property is estimated at approximately 147 feet bgs. This is a rough estimate, because the reference well is far from the site. The groundwater flow direction in the area, based on GAMA wells and surface topography elevation, is likely to the west.

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 address of 10 College Parkway, City of Folsom, Sacramento County, California (APN 072-0270-023) recorded with the Sacramento County Recorder. There is a deed dated March 15, 1967, identifying the subject property owner as Los Rios Junior College District of Sacramento, El Dorado, Placer, Solano and Yolo Counties, State of California. No Liens or AULs were identified. The previous owner was not identified.

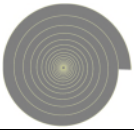
4.2 Environmental Liens or Activity and Use Limitations

EDR performed a Lien and AUL search for the subject property address of 10 College Parkway, City of Folsom, Sacramento County, California (APN 072-0270-023). 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 was not listed on either database.

4.3 Specialized Knowledge and Awareness

No User data related to specialized knowledge or experience that is important or relevant to assessing or identifying recognized environmental conditions in connection with the subject property was provided.

[6] https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/Default.asp
[7] https://dtsc.ca.gov/land-use-restriction-sites/
[8] https://dtsc.ca.gov/dtscs-cortese-list/



4.4 Commonly Known or Reasonably Ascertainable Data

No commonly known or reasonably ascertainable data was provided by the User. However, a community college campus with science laboratories generally has chemicals on-site. Hazardous materials permitted with the Sacramento County Hazardous Materials Division are described in Section 8.2.1.

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.

4.5 Valuation Decrease for Environmental Matters

No knowledge of valuation reduction of the subject property was provided by the User.

4.6 Owner, Property Manager, and Occupant Data

The current owner of the subject property is the Los Rios Community College District (Section 8.2.3).

4.7 Purpose for Performing Phase I ESA

This Phase I ESA has been requested to assist in California Environmental Quality Act (CEQA) assessment for the Campus.

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 #5912447.2s 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.

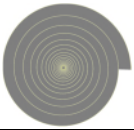
The EDR governmental database search included a list of "orphan sites." Orphan sites are locations which have a physical existence, but whose exact location is "fuzzy" and therefore, requires additional review to determine relevance to the site in question. These sites were not depicted on the EDR radius map of identified sites. EDR identified 2 "orphan sites". The relevance of these sites is evaluated in section 5.3.3 below.

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, additional environmental record sources have been reviewed as well. Those sources are listed on the last page of **Appendix C**.



5.3 Environmental Record Discoveries

5.3.1 Subject Property

The subject property is listed on multiple EDR databases, as discussed in the following table. The site address for the subject property is 10 College Parkway.

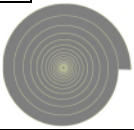
Subject Property Address	Source	Comments
Folsom Lake College 10 College Parkway	CIWQS, FINDS, ECHO, CERS HAZ WASTE, HAZNET, RCRA, NonGen/NLR, CERS, NPDES, Sacramento County ML	This site is listed on CIWQS and NPDES for various permits between 2007 and 2014 for storm water management during construction of an athletic facility. The site is also listed on CIWQS from 2011-2017 for a dredge/fill site as part of the athletic field expansion. The site is similarly listed on CERS for dredge and fill material in a wetlands for the athletic field expansion. The site is listed on the RCRA NonGen/NLR database in 2002 for a handler, not generator, of hazardous waste. The site is listed on CERS HAZ WASTE as a hazardous waste generator (CERS ID 10224169) and on CERS for chemical storage facilities. A CERS violation is listed in 2015 for failing to provide employee training documentation; no other violations are listed. The site is listed on HAZNET (EPA ID CAD008302903) for laboratory waste chemicals (0.645 tons in 2016; 0.4625 tons in 2017), surplus organics (0.005 tons in 2017), other organic solids (0.025 tons in 2016), and liquids with pH <= 2 (0.075 tons in 2016). The site is listed on the Sacramento County Materials List; no further details are provided.

The subject property (10 College Parkway) is listed on the Sacramento County Materials List, CIWQS, NPDES, HAZNET, RCRA NonGen/NLR, CERS, and CERS HAZ WASTE databases; minor violations found. The information reviewed for these databases do not constitute a REC to the subject property.

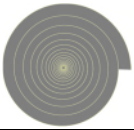
5.3.2 Surrounding Sites

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

Facility Name	Location (miles)	Source	Comments
SMUD Lake Substation 2585 E Bidwell St	~215 ft southwest Down-gradient	Sacramento County ML, CERS	This site is listed on CERS as a chemical storage facility. No violations reported. This is not considered a REC to the subject property.
Performance Physical Therapy	~231 feet southwest	Sacramento County ML,	This site is listed on HAZNET for pharmaceutical waste, laboratory waste, off-specification, and aged or



Facility Name	Location (miles)	Source	Comments
Sutter Medical Foundation – Urgent Care 2575 E Bidwell Street Suite 150	Down-gradient	HAZNET, RCRA NonGen/NLR	surplus organics. Site is also located on RCRA NonGen/NLR for handling hazardous waste. No violations found. This is not considered a REC to the subject property.
Kids Care Dental Group of Folsom 2454 E Bidwell St Suite 100	~311 feet southwest Down-gradient	RCRA NonGen/NLR	This site is located on RCRA NonGen/NLR for handling hazardous waste. No violations found. This is not considered a REC to the subject property.
Crystal Cleaners Formerly Lexington Cleaners 312 S Lexington Dr	~479 feet northwest Cross-gradient	EDR Hist Cleaner, DRYCLEANERS, Sacramento Co. ML	This site is listed on EDR Hist Cleaner as Drycleaning Plants, Except Rugs for 1998-2014. It is listed on the DRYCLEANERS database as Drycleaning and Laundry services. No spills or violations are listed, the site is cross-gradient of the subject property, and depth to groundwater is roughly 147 bgs; this is not considered a REC to the subject property.
Walgreens #9048 2595 E Bidwell St	~526 feet south-southwest Down-gradient	CERS HAZ WASTE, HAZNET, Sacramento Co. ML, RCRA-VSQG	This site is listed on CERS HAZ WASTE as a hazardous waste generator and is listed under RCRA-VSQG as a conditionally exempt small quantity generator. Several hazardous materials and waste are listed on HAZNET and RCRA-VSQG. No spills or violations are listed; this is not considered a REC to the subject property.
TP Tire of Folsom #1 DBA Tire Pros Folsom #1 90 Clarksville Road, Suite 100	~812 feet south-southwest Down-gradient	RCRA NonGen/NLR, CERS HAZ WASTE, Sacramento Co. ML, CERS	This site is located on RCRA NonGen/NLR for handling hazardous waste. The site is listed on CERS HAZ WASTE as a hazardous waste generator and on CERS as a chemical storage facility. There are numerous CERS violations related to the following: closing hazardous waste containers when not in use, proper documentation, secondary containment, disposal of break shavings, inventory sheet updates, proper training, coolant spillage into secondary containment, and proper storage of used oil filters. None of these violations impact the subject property; this site is not considered a REC to the subject property.
Folsom Werkstatt 82 Clarksville Road	~1061 feet south-southwest Down-gradient	RCRA NonGen/NLR, CERS HAZ WASTE, HAZNET, CERS, Sacramento Co. ML	The site listed on RCRA NonGen/NLR for handling hazardous waste. The site is listed on CERS HAZ WASTE as a hazardous waste generator, with aged or surplus organics listed on HAZNET. The site is listed on CERS as a chemical storage facility. No violations are reported. This site is not considered a REC to the subject property.

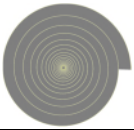


Facility Name	Location (miles)	Source	Comments
PetSmart #54 2705 E Bidwell St	~1066 feet south Cross-gradient	RCRA NonGen/NLR, HAZNET, Sacramento Co. ML, CERS HAZ WASTE	The site listed on RCRA NonGen/NLR for handling hazardous waste, on HAZNET for aged or surplus inorganics, and CERS HAZ WASTE as a hazardous waste generator. No violations are reported. This site is not considered a REC to the subject property.
Home Depot USA Inc. HD 6675 2675 E Bidwell Street	1114 feet south Cross-gradient	RCRA-SQG, FINDS, ECHO, CERS HAZ WASTE, HAZNET, Sacramento Co. ML, CERS	This site is listed on RCRA-SQG as a small small quantity generator, on CERS HAZ WASTE as a hazardous waste generator, and on CERS as a chemical storage facility. Several CERS violations are reported; nothing related to the release of hazardous materials. This site is not considered a REC to the subject property.
Michaels Stores Inc. #2046 2715 E Bidwell Street	1160 feet south Cross-gradient	RCRA NonGen/NLR, CERS HAZ WASTE, Sacramento Co. ML,	The site listed on RCRA NonGen/NLR for handling hazardous waste and on CERS HAZ WASTE as a hazardous waste generator. No violations are reported. This site is not considered a REC to the subject property.
Air Force Plant #70 (Aerojet-Gen)	1551 feet southwest Down-gradient	ENVIROSTOR, FUDS	This site is listed on ENVIROSTOR as a formerly used defense site (FUDS). It is a former subbase of Hamilton Field and leased by the War Department as an Air Corps Camp to support a military air terminal. Possible hazards included leaking fuel tanks from DOD ownership. No contamination is documented, and the site was closed in 2014. This site is not considered a REC to the subject property.
FCUSD – Vista Del Lago High School 1970 Broadstone Parkway	4773 feet southeast Cross-gradient	ENVIROSTOR, SCH, HAZNET,	This is a DTSC regulated school cleanup site for naturally occurring asbestos in the soil. Mitigation was performed and monitoring with DTSC is ongoing. The site is listed on HAZNET for hazardous materials. No violations are reported. This site is not considered a REC to the subject property.

None of the 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 2 “orphan sites”. One site is Willow Dump, a historic landfill over one mile down-gradient of the subject property. 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:

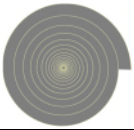
Aerial Photograph Description Table

Date	Photo Description
1937 1940 1952 1962 1966 1984	The subject property appears to be vacant land, with a meandering stream in the northern and western portions and several minor roads throughout the property. A road borders the subject property to the south, and a more developed road and possibly railroad runs northwest-southeast, southwest of the subject property. The general vicinity is undeveloped land.
1972	The subject property (and surrounding vicinity) remains vacant land, but the subject property appears to have a marsh in the center that is no longer present in the next photo (1984).
1993	The subject property is now partially developed in the southeast portion and is likely used as a light-duty campus. There is a parking lot, eight small (possible portable) structures, four tennis courts, an athletic field, a dirt road running northwest-southeast throughout the site, and a paved entrance to the site from Scholar Way. North and west of the subject property are numerous housing developments; to the southwest is a parking lot with several structures.
1998	The subject property is similar to the previous photo (1993), with the exception of five additional small, apparently portable, structures east of the existing structures and expansion of the parking lot to the southwest. The general vicinity appears similar to the previous photo (1993).
2002 Google Earth	The subject property is significantly more developed and still appears to be a campus. There is at least one large permanent building in the center of the property, west of the existing small/portable structures. There appear to be three small additional structures near the existing small/portable structures. The parking lots in the southeast are more developed, and there are two more parking lots north-northeast of the new permanent building. There are is also a paved road at the center of the property, surrounding the buildings and connecting to the parking lots in a circular path. The north, east and western periphery of the subject property remains either vacant or vegetated land. The general vicinity is also further developed, with housing developments to the southeast and commercial developments to the west and southwest.
2006	The subject property is more developed; there are 7-8 additional larger permanent structures in the center of the property north of the existing permanent structure. The parking lots in the southeast and north are expanding to the west. There is another paved road at the center of the property, connecting the parking lots in a circular path. The north, east and western

	periphery of the subject property remains either vacant or vegetated land. The general vicinity is further developed, with more housing to the southeast and commercial developments to the southwest.
2009	The subject property is similar to the previous photo (2006), with the exception of additional buildings in the western portion and further development of the northern parking lots. The general vicinity is further commercially developed to the south.
2012	The subject property is similar to the previous photo (2009), with the exception of the athletic field and tennis courts in the southeast portion now removed. It appears that active grading and construction are occurring in this region. The parking lots in the north are further expanded and developed. The general vicinity is similar to the previous photo (2009).
2016	The southeast portion of the site is now developed with nine tennis courts, one track, two baseball diamonds, and one soccer field. The small, portable structures west of the athletic fields have been removed and replaced with one large structure. The general vicinity is similar to the previous photos (2009, 2012).

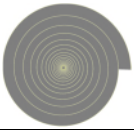
Topographic Maps

Date	Scale	Quadrangle	Map Description
1891 1892 1893	1:125,000	Sacramento	The subject property is depicted as vacant land. The land adjacent the subject property is undeveloped. There are developed roads directly to the south (trending east-west) and west (trending northwest-southeast), and a developed road approximately one mile to the east (trending north-south). There is a northwest-southeast trending railroad west-southwest of the subject property.
1941 1944	1:62,500	Folsom	The subject property remains depicted as vacant land, with Natomas Ditch meandering through the northern and western portions. A power transmission line runs northeast-southwest west of the subject property. Highway 50 trends east-west roughly one mile to the south. There are several drainages in the region, and additional developed roads to the north. The general vicinity remains undeveloped, with vegetation indicated to the east, north, and south, and dredge tailings indicated one mile to the north and west.
1953	1:24,000	Clarksville Folsom	The subject property and vicinity remain undeveloped and similar to previous maps.



Date	Scale	Quadrangle	Map Description
1954			
1967	1:24,000	Folsom	The subject property remains undeveloped and similar to previous maps. There are three additional three power transmission lines west of the subject property, and a developed area and two schools 1-1.25 miles to the northwest.
1973 1975	1:24,000	Clarksville Folsom	The subject property and general vicinity appear similar to the previous map.
1980	1:24,000	Clarksville Folsom	The subject property remains undeveloped and similar to previous maps. There is further developed one mile to the northwest.
2012	1:24,000	Clarksville Folsom	The subject property now has several roads, including a main circular road labeled College Parkway. No structures are depicted. The adjacent southwest railroad is no longer depicted. The general vicinity is developed with numerous roads, most appearing residential. Most of the previously vegetated areas are gone, with some vegetation remaining to the east and south. The dredge tailings to the north and west are gone. Highway 50 appears further developed.

Based on the historical aerial photographs and topographic maps and supplemental information from Google Earth, the subject property was vacant land with a drainage ditch in the north and western portions from at least 1891 to 1993, with small, portable structures appearing between 1972 and 1993. Based on aerial photos, the subject property was a light-duty campus by at least 1993, with permanent structures developed between 1998 and 2002. The site was a significantly developed campus by at least 2006. 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 Folsom were reviewed, including issues dated approximately every five years from 1970 through 2010. The subject property was not identified at the target address (10 College Parkway), or on cross streets (Scholar Way and East Bidwell Street). Listings indicate adjacent properties consist primarily of residential homes, commercial businesses, medical facilities, and restaurants. No listings material to RECs were identified in the City Directory findings. City Directory listings are included in **Appendix E**.

7.0 SITE RECONNAISSANCE

A visual reconnaissance of the subject property was conducted on January 8, 2020, by Tonya Scheftner, Project Geologist. During the site visit, the weather was slightly foggy and cool. A site map and photographs of the subject property are attached to this report in **Appendices A** and **B**.

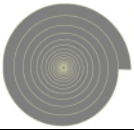
7.1 Procedure and Restrictive Conditions

The periphery of the subject property, campus maintenance shop, chemistry and biology lab, chemical storage for biology and chemistry courses, hazardous waste storage closets, grounds keeping area, trash collecting areas, boiler room, and art scene room were inspected. Ms. Melissa Williams, site contact for Folsom Lake College, allowed access to the hazardous materials storage areas. Ms. Greenhill indicated no knowledge of any aboveground storage tanks, underground storage tanks, or drums containing large quantities of hazardous materials or petroleum products stored on site.

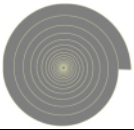
7.2 Petralogix Site Visit Worksheet

Site Visit Observations	
Subject Property: 10 College Parkway	**Weather:** Foggy, cool
Describe the current use of the property.	The subject property is currently used as a junior college campus – Folsom Lake College.
Describe evidence of historic uses on the property.	None observed.
Is there a Potable Water Source?	Public – City of Folsom

[9] Provided by EDR.



Site Visit Observations	
Is there a Sewage Disposal Source?	Public – SRCSD
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?	Three ground-mounted transformers in good condition and one gas generator observed in fenced/locked area adjacent northwest of Aspen Hall. One ground mounded transformer observed in good condition near the southeast Harris Arts Center. No green stickers stating "No PCB" was observed. No leaking was observed.
Are there any storage tanks located onsite?	No aboveground storage tanks were reported or observed; no fueling areas to that would require underground storage tanks were reported or observed. Natural gas boilers were observed in boiler room.
Are there any drums or other containers located onsite?	No drums observed. Eight 5-gallon metal gas containers observed in the grounds area. No staining observed. Small containers of gas and other maintenance chemicals observed in art hall and grounds keeping areas; containers were stored in locked fire safe cabinets. Acids and bases, as well as biological hazard waste containers observed in biology/chemistry lab preparation room.
Observations – Structure Interior	
Are there any heating/cooling system?	Natural gas.
Are there any stains or corrosion?	None observed.
Are there any sumps or drains?	None observed.
Observations - Exterior	
Are there any Ponds, Lagoons, and/or Pits?	None observed.
Is there any stained soil or pavement visible onsite?	Minor staining observed in parking lots.
Was there any solid waste storage or deposition onsite?	Dumpsters were observed on the site. Hazardous waste disposal for the biology lab was observed in the biology/chemistry lab preparation area.
Any noticeable wastewater discharge(s)?	None observed.



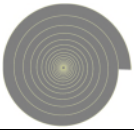
Site Visit Observations	
Are there any wells or septic systems visible onsite?	None observed.
Observations – Vicinity Area	
Describe the topography of property and vicinity.	The subject property is highest in the center with generally sloping topography sloping sown in all directions. The steepest areas appear to be in the northwest and southwest areas. The general area appears to be gently sloping foothills.
Describe the current use of adjoining properties.	To the north and east are residential homes. Adjacent west of the subject property are commercial office buildings, with what appears to be a transformer station adjacent west. Office buildings are adjacent south followed by the intersection of E Bidwell and Scholar Way.
Is there any evidence of past uses?	None observed.
Describe the current land uses in area.	Residential, Commercial, Recreational
Describe any evidence of past uses.	None observed.

No RECs associated with the subject property were observed during the site reconnaissance.

8.0 INTERVIEWS

8.1 Interview with Owner / Site Manager and Key Individuals

No owner interview via questionnaire was provided at this time by the District for this Phase I ESA.



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 address 10 College Parkway and an alternate address at 100 Scholar Way. The records are summarized below; all of the records provided by SCEHD are available for review as Appendix G.

Hazardous Materials and Waste

The site has several permits filed with the Hazardous Materials Division. The site at 100 Scholar Way was permitted as a hazardous waste generator (<55 gallons) for 2005 and 2006 and permitted at 10 College Parkway as a hazardous waste generator (55-500 gallons) for 2007-2019 and a conditionally exempt small quantity hazardous waste generator for 2008-2015. There is a material exemption for two forklift propane tanks (2008). The site is listed as a small quantity medical waste generator (<200 lbs/month) in 2010 for laboratory wastes, blood or body fluids, and sharps. The site is listed as a small quantity medical waste generator at the address 100 Clarksville Road in 2004; in a letter dated November 29, 2004 it is noted that the site street name changed from Clarksville Road to Scholar Way. The site has Hazardous Materials Plans for various materials including Nitrogen, Helium, Hydrogen, Acetylene, Compressed Air Atmospheric, Synthetic Air, Fertilizer, Hands Cleaner, Latex Paint, Argon/CO2 mi, and Propane for 2004-2017. In 2004 and 2005, the site is listed under 100 Scholar Way. The hazardous materials and wastes at the subject property are not considered RECs.

Incidents/Violations

There is an incident report dated October 15, 2009 for a roughly 300-gallon sewage spill in a campus parking lot that entered a storm drain. The spill was contained and cleaned up the same day as the spill was reported; this spill is not considered a REC to the subject property. Several minor hazardous waste and materials violations are also documented, related to lack of proper documentation, failure to provide safety training, and dumpster lids left open. These are not considered RECs to the subject property.

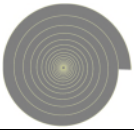
8.2.2 City of Folsom Building Safety Division

EDR performed a search of building department records for the subject property and adjoining sites on behalf of Petralogix on December 19, 2019. No building records were available for the target property address, 10 College Parkway, Folsom.

EDR identified numerous nearby properties with repair/remodel/demolition 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 as Los Rios Community College District for APN 072-0270-023, listed as 100 Scholar Way, with the acquisition year 1967.



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. Per SMAQMD, the subject property has permits for a boiler/heater and an IC Engine Standby Generator. No violations were reported.

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. No documents were found related to the site address of 10 College Parkway, or the alternate address of 100 Scholar Way.

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

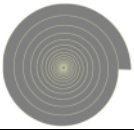
All current buildings at the site were consttructed after 1998, after the ban of lead paints and products. Therefore, the potential for lead-based paints located in/on the site structures is considered low. We are not certified lead experts and lead inspection is not a required part of a Phase I ESA evaluation under the ASTM Standard.

11.0 ASBESTOS SCREENING EVALUATION

All current buildings at the site were consttructed after 1998, 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.



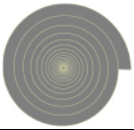
13.0 VEC & VAPOR INTRUSION SCREENING

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 no listings that may have the potential to cause vapor intrusion/encroachment risk.

14.0 DISCOVERIES & FINDINGS

- The subject property was vacant land with a drainage ditch in the north and western portions from at least 1891 to 1993, with small, portable structures appearing between 1972 and 1993. The subject property was a light-duty campus by at least 1993, with permanent structures developed between 1998 and 2002. The site was a significantly developed campus by at least 2006.
- The subject property (10 College Parkway) is listed on the Sacramento County Materials List, CIWQS, NPDES, HAZNET, RCRA NonGen/NLR, CERS, and CERS HAZ WASTE databases; minor violations were reported.
- The subject property (10 College Parkway, 100 Scholar Way, 100 Clarksville Road) had several permits filed with the Sacramento County Hazardous Materials Division for hazardous waste generation (2004-2019) of medical waste and laboratory wastes, and two forklift propane tanks (2008). The site also has Hazardous Materials Plans filed for various materials including Nitrogen, Helium, Hydrogen, Acetylene, Compressed Air Atmospheric, Synthetic Air, Fertilizer, Hands Cleaner, Latex Paint, Argon/CO2 mi, and Propane from 2004-2017. Several minor hazardous waste and materials violations were documented, related to lack of proper documentation, failure to provide safety training, and dumpster lids left open.
- During the site visit, eight 5-gallon metal gas containers were observed in the grounds area. Small containers of gas and other maintenance chemicals were observed in the art hall and grounds keeping areas; containers were stored in locked fire safe cabinets. Acids and bases, as well as biological hazard waste containers were observed in the biology/chemistry lab preparation room. Hazardous waste disposal for the biology lab was observed in the biology/chemistry lab preparation area. No visible staining or evidence of spills were observed.
- There is an incident report documented by Sacramento County EMD for the site dated October 15, 2009 for a roughly 300-gallon sewage spill in a Campus parking lot that entered a storm drain. The spill was contained and cleaned up the same day as the spill was reported.
- Numerous surrounding sites and adjacent parcels were listed on some of the databases searched via EDR. None of the 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.
- The Tier 1 Screening for Vapor Intrusion at the subject property indicated that there are no listings that may have the potential to cause vapor intrusion/encroachment risk.
- Minor staining was observed in parking lots.



15.0 PROFESSIONAL OPINIONS

- The on-site permanent structures were built after 1980; building materials in the on-site structures are unlikely to contain lead and asbestos. Lead and asbestos are not a concern to the subject property.
- Violations related to the on-site generation and storage of hazardous waste and materials at the subject property are considered minor and not related to a release of hazardous materials to the environment. No evidence of spills or leaks were observed during the site visit. The generation and storage of hazardous waste and materials at the site does not constitute a REC to the subject property.
- The sewage spill at the subject property in 2009 was contained and cleaned up the same day as the spill was reported; this spill is not considered a REC to the subject property.
- Vapor intrusion/encroachment risk is considered low at the subject property.
- Staining observed in the parking lots of the site are minor, and therefore 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 10 College Parkway, Folsom, 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* condition:

- Minor staining observed in the parking lots.

17.0 RECOMMENDATIONS

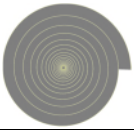
No further investigation is recommended at this time. However, the minor staining in the parking lots should be contained and monitored.

18.0 SPECIFIC DEVIATIONS

Deviations have been taken from this standard, including no user or owner interviews.

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)

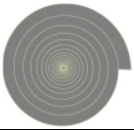
Tonya Scheftner, Project Geologist

Professional Experience:

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

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

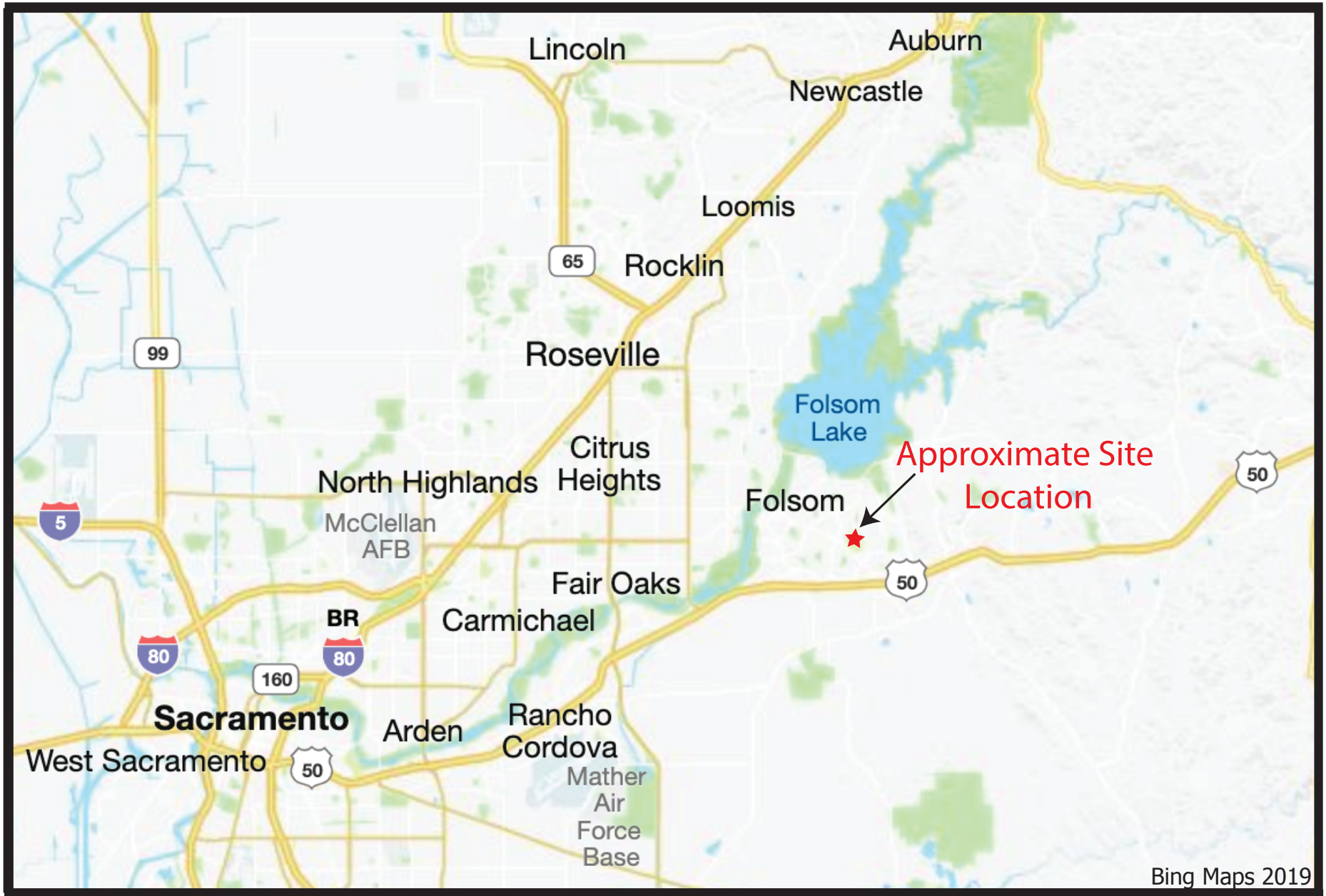
Certification:
Geologist-In-Training, GIT-685



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APPENDIX A

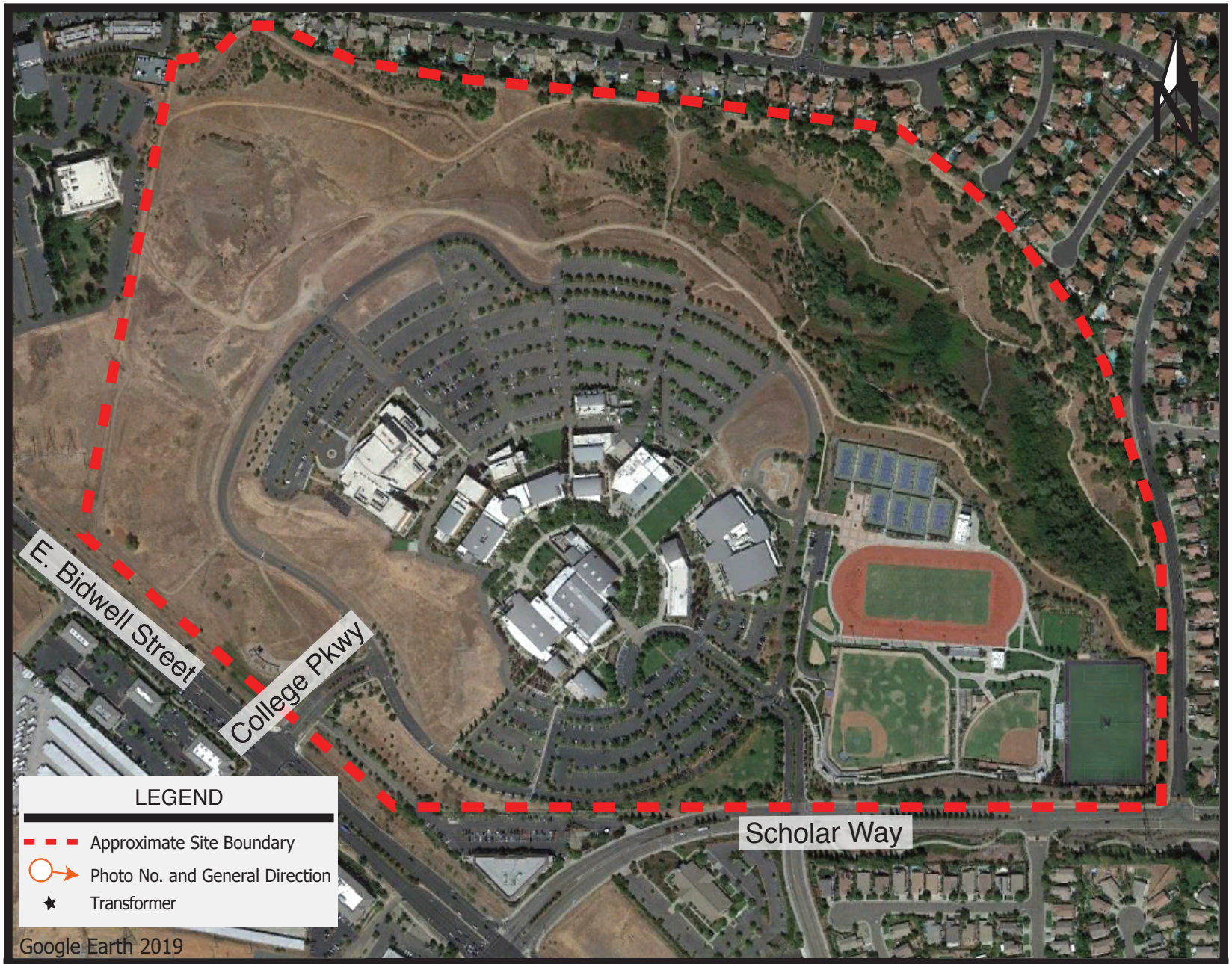


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VICINITY MAP

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630

DATE: January 2020
JOB NUMBER: 2019-00097
SCALE: Not to Scale
DRAWN BY: HS
CHECKED BY: DK
PLATE: 1



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SITE MAP

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630

DATE. January 2020
JOB NUMBER: 2019-00097
SCALE: Not to Scale
DRAWN BY: HS
CHECKED BY: DK
PLATE: 2

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APPENDIX B



Figure 1 – View of natural gas boiler room.



Figure 2 – View of natural gas boiler room.



Figure 3 – View of maintenance room.



Figure 4– View of maintenance room.



Figure 5 – View of trash collection.



Figure 6 – View of janitorial supply room.



Figure 7 – View of track facing southeast



Figure 8 – View of hazardous material storage in grounds keeping area.



Figure 9 – View landscape equipment in grounds keeping area.



Figure 10 – View of biology hazardous materials.



Figure 11 – View of biohazard waste storage.



Figure 12 – View of gas generator.



Figure 13 – View of ground-mounted transformers.



Figure 14 – View of ground-mounted transformer looking northeast toward main body of campus.



Figure 15 – View of undeveloped field in the southwest portion o the campus, looking southeast.



Figure 16 – View of campus structure, facing northeast.



Figure 17 – View of building area in Scene Room – Harris Center.



Figure 18 – View of Harris Center and parking lot, facing southwest.



Figure 19 – View of northern parking lot facing east.



Figure 20 – View southern boundary facing southeast



Figure 21 – View western portion of undeveloped campus, facing north.

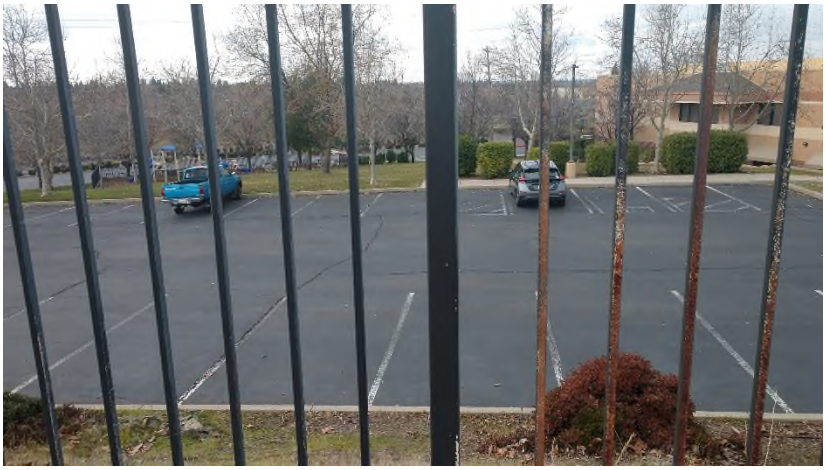


Figure 22 – View of western boundary, facing west.



Figure 23 – View of western boundary facing north.



Figure 24 – View of transformer station adjacent west, northwest corner of subject property.



Figure 25 – View of northern boundary, facing east.



Figure 26 – View of northern boundary, facing east.



Figure 27 – View trails located in the northeast portion of the subject property.



Figure 28 – View baseball diamond and residential homes, facing east.

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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

Folsom Lake College
10 College Parkway
Folsom, CA 95630

Inquiry Number: 5912447.2s
December 19, 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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Detail Map	3
Map Findings Summary	4
Map Findings	9
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GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
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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

10 COLLEGE PARKWAY
FOLSOM, CA 95630

COORDINATES

Latitude (North):	38.6625990 - 38° 39' 45.35''
Longitude (West):	121.1269340 - 121° 7' 36.96''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	662970.1
UTM Y (Meters):	4280793.0
Elevation:	421 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5629054 FOLSOM, CA
Version Date:	2012
Northeast Map:	5629046 CLARKSVILLE, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140621
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
10 COLLEGE PARKWAY
FOLSOM, CA 95630

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	FOLSOM LAKE COLLEGE	10 COLLEGE PKWY	CIWQS		TP
A2	FOLSOM LAKE COLLEGE	10 COLLEGE PKWY	FINDS, ECHO		TP
A3	FOLSOM LAKE COLLEGE	10 COLLEGE PKWY	CERS HAZ WASTE, HAZNET, Sacramento Co. ML, NPDES,...		TP
A4	FOLSOM LAKE COLLEGE	10 COLLEGE PKWY	RCRA NonGen / NLR		TP
B5	FOLSOM LAKE COLLEGE		CIWQS	Lower	1 ft.
B6	FOLSOM LAKE COLLEGE		CERS	Lower	1 ft.
C7	SMUD LAKE SUBSTATION	2585 E BIDWELL ST	Sacramento Co. ML, CERS	Lower	215, 0.041, SW
C8	PERFORMANCE PHYSICAL	2575 E BIDWELL ST ST	HAZNET, Sacramento Co. ML	Lower	231, 0.044, SW
C9	SUTTER MEDICAL FOUND	2575 E BIDWELL ST	RCRA NonGen / NLR	Lower	231, 0.044, SW
C10	SUTTER MEDICAL FOUND	2575 E BIDWELL ST ST	RCRA NonGen / NLR	Lower	231, 0.044, SW
11	KIDS CARE DENTAL GRO	2545 E BIDWELL ST ST	RCRA NonGen / NLR	Lower	311, 0.059, SW
12	VERIZON WIRELESS BID	2479 EAST BIDWELL ST	Sacramento Co. ML	Lower	330, 0.062, West
D13	ADVANCED CHIROPRACTI	324 S LEXINGTON DR	Sacramento Co. ML	Lower	451, 0.085, NW
D14	CRYTAL CLEANERS	312 S LEXINGTON DR	EDR Hist Cleaner	Lower	479, 0.091, NW
D15	CRYSTAL CLEANERS	312 S LEXINGTON DR	DRYCLEANERS, Sacramento Co. ML	Lower	479, 0.091, NW
E16	WALGREENS #9048	2595 E BIDWELL ST	CERS HAZ WASTE, HAZNET, Sacramento Co. ML	Lower	526, 0.100, SSW
E17	WALGREENS #9048	2595 E BIDWELL ST	RCRA-VSQG	Lower	526, 0.100, SSW
F18	TP TIRE OF FOLSOM #1	90 CLARKSVILLE RD ST	RCRA NonGen / NLR	Lower	812, 0.154, SSW
F19	TIRE PROS & AUTOMOTI	90 CLARKSVILLE RD ST	CERS HAZ WASTE, Sacramento Co. ML, CERS	Lower	812, 0.154, SSW
20	AT&T MOBILITY - EAST	771 OAK AVE PKWY	Sacramento Co. ML	Lower	945, 0.179, WNW
F21	FOLSOM WERKSTATT	82 CLARKSVILLE RD	RCRA NonGen / NLR	Lower	1061, 0.201, SSW
F22	FOLSOM WERKSTATT	82 CLARKSVILLE RD ST	CERS HAZ WASTE, HAZNET, Sacramento Co. ML, CERS	Lower	1061, 0.201, SSW
G23	PETSMART #54	2705 E BIDWELL ST	RCRA NonGen / NLR	Lower	1066, 0.202, South
G24	PETSMART #0054	2705 E BIDWELL ST	HAZNET, Sacramento Co. ML	Lower	1066, 0.202, South
G25	PETSMART 0054	2705 E BIDWELL ST	CERS HAZ WASTE	Lower	1066, 0.202, South
H26	HOME DEPOT USA INC H	2675 E BIDWELL ST	RCRA-SQG, FINDS, ECHO	Lower	1114, 0.211, South
H27	THE HOME DEPOT NO 66	2675 E BIDWELL ST	CERS HAZ WASTE, HAZNET, Sacramento Co. ML, CERS	Lower	1114, 0.211, South
G28	MICHAELS STORES INC	2715 E BIDWELL ST	RCRA NonGen / NLR	Lower	1160, 0.220, South
G29	MICHAEL'S STORE # 20	2715 E BIDWELL ST	CERS HAZ WASTE	Lower	1160, 0.220, South
G30	MICHAEL'S STORE # 20	2715 E BIDWELL ST	Sacramento Co. ML	Lower	1160, 0.220, South
I31	AFP #70 (AEROJET-GEN		ENVIROSTOR	Lower	1551, 0.294, SW
I32	AIR FORCE PLANT NO.		FUDS	Lower	1560, 0.295, SW
33	FCUSD - VISTA DEL LA	1970 BROADSTONE PKWY	ENVIROSTOR, SCH, HAZNET	Higher	4773, 0.904, ESE

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
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630	CIWQS	N/A
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630	FINDS Registry ID:: 110066305885 ECHO Registry ID: 110066305885	N/A
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630	CERS HAZ WASTE HAZNET GEPAID: CAL000259414 Sacramento Co. ML NPDES CIWQS CERS	N/A
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630	RCRA NonGen / NLR EPA ID:: CAL000259414	CAL000259414

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-LQG RCRA - Large Quantity Generators

Federal institutional controls / engineering controls registries

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

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
UST Active UST Facilities
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

EXECUTIVE SUMMARY

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
SCH ..... School Property Evaluation Program
CDL ..... Clandestine Drug Labs
Toxic Pits ..... Toxic Pits Cleanup Act Sites
US CDL ..... National Clandestine Laboratory Register
PFAS ..... PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

SWEEPS UST ..... SWEEPS UST Listing
HIST UST ..... Hazardous Substance Storage Container Database
CERS TANKS ..... California Environmental Reporting System (CERS) Tanks
CA FID UST ..... Facility Inventory Database

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

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

EXECUTIVE SUMMARY

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
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
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
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
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 RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/24/2019 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HOME DEPOT USA INC H EPA ID:: CAR000056895	***2675 E BIDWELL ST***	***S 1/8 - 1/4 (0.211 mi.)***	***H26***	***64***

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 06/24/2019 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WALGREENS #9048 EPA ID:: CAL000323139	2595 E BIDWELL ST	SSW 0 - 1/8 (0.100 mi.)	E17	40

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
FCUSD - VISTA DEL LA Status: Certified / Operation & Maintenance Facility Id: 34020004	***1970 BROADSTONE PKWY***	***ESE 1/2 - 1 (0.904 mi.)***	***33***	***78***

Lower Elevation	Address	Direction / Distance	Map ID	Page
AFP #70 (AEROJET-GEN Status: No Further Action Facility Id: 80000050		SW 1/4 - 1/2 (0.294 mi.)	I31	77

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WALGREENS #9048	***2595 E BIDWELL ST***	***SSW 0 - 1/8 (0.100 mi.)***	***E16***	***35***
TIRE PROS & AUTOMOTI	***90 CLARKSVILLE RD ST***	***SSW 1/8 - 1/4 (0.154 mi.)***	***F19***	***44***
FOLSOM WERKSTATT	***82 CLARKSVILLE RD ST***	***SSW 1/8 - 1/4 (0.201 mi.)***	***F22***	***56***
PETSMART 0054	2705 E BIDWELL ST	S 1/8 - 1/4 (0.202 mi.)	G25	62
THE HOME DEPOT NO 66	***2675 E BIDWELL ST***	***S 1/8 - 1/4 (0.211 mi.)***	***H27***	***66***
MICHAEL'S STORE # 20	2715 E BIDWELL ST	S 1/8 - 1/4 (0.220 mi.)	G29	74

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/24/2019 has revealed that there are 7 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SUTTER MEDICAL FOUND EPA ID:: CAL000423847	2575 E BIDWELL ST	SW 0 - 1/8 (0.044 mi.)	C9	28
SUTTER MEDICAL FOUND EPA ID:: CAL000357579	2575 E BIDWELL ST ST	SW 0 - 1/8 (0.044 mi.)	C10	30
KIDS CARE DENTAL GRO EPA ID:: CAL000346147	2545 E BIDWELL ST ST	SW 0 - 1/8 (0.059 mi.)	11	31
TP TIRE OF FOLSOM #1 EPA ID:: CAL000355360	90 CLARKSVILLE RD ST	SSW 1/8 - 1/4 (0.154 mi.)	F18	43
FOLSOM WERKSTATT EPA ID:: CAL000363990	82 CLARKSVILLE RD	SSW 1/8 - 1/4 (0.201 mi.)	F21	55
PETSMART #54 EPA ID:: CAL000411335	2705 E BIDWELL ST	S 1/8 - 1/4 (0.202 mi.)	G23	59
MICHAELS STORES INC EPA ID:: CAL000371355	2715 E BIDWELL ST	S 1/8 - 1/4 (0.220 mi.)	G28	73

FUDS: The Listing includes locations of Formerly Used Defense Sites Properties where the US Army Corps Of Engineers is actively working or will take necessary cleanup actions.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
AIR FORCE PLANT NO.		SW 1/4 - 1/2 (0.295 mi.)	I32	78

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
CRYSTAL CLEANERS	***312 S LEXINGTON DR***	***NW 0 - 1/8 (0.091 mi.)***	***D15***	***34***
Database: DRYCLEANERS, Date of Government Version: 09/06/2019				
EPA Id: CAL000225029				
EPA Id: CAL000362099				

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 12 Sacramento Co. ML sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SMUD LAKE SUBSTATION	***2585 E BIDWELL ST***	***SW 0 - 1/8 (0.041 mi.)***	***C7***	***23***
PERFORMANCE PHYSICAL	***2575 E BIDWELL ST ST***	***SW 0 - 1/8 (0.044 mi.)***	***C8***	***26***
VERIZON WIRELESS BID	2479 EAST BIDWELL ST	W 0 - 1/8 (0.062 mi.)	12	32
ADVANCED CHIROPRACTI	324 S LEXINGTON DR	NW 0 - 1/8 (0.085 mi.)	D13	33
CRYSTAL CLEANERS	***312 S LEXINGTON DR***	***NW 0 - 1/8 (0.091 mi.)***	***D15***	***34***
WALGREENS #9048	***2595 E BIDWELL ST***	***SSW 0 - 1/8 (0.100 mi.)***	***E16***	***35***
TIRE PROS & AUTOMOTI	***90 CLARKSVILLE RD ST***	***SSW 1/8 - 1/4 (0.154 mi.)***	***F19***	***44***
AT&T MOBILITY - EAST	771 OAK AVE PKWY	WNW 1/8 - 1/4 (0.179 mi.)	20	54
FOLSOM WERKSTATT	***82 CLARKSVILLE RD ST***	***SSW 1/8 - 1/4 (0.201 mi.)***	***F22***	***56***
PETSMART #0054	***2705 E BIDWELL ST***	***S 1/8 - 1/4 (0.202 mi.)***	***G24***	***61***
THE HOME DEPOT NO 66	***2675 E BIDWELL ST***	***S 1/8 - 1/4 (0.211 mi.)***	***H27***	***66***
MICHAEL'S STORE # 20	2715 E BIDWELL ST	S 1/8 - 1/4 (0.220 mi.)	G30	76

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

A review of the CIWQS list, as provided by EDR, and dated 09/03/2019 has revealed that there is 1 CIWQS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FOLSOM LAKE COLLEGE		0 - 1/8 (0.000 mi.)	B5	22

CERS: The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

A review of the CERS list, as provided by EDR, and dated 08/14/2019 has revealed that there is 1 CERS

site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FOLSOM LAKE COLLEGE		0 - 1/8 (0.000 mi.)	B6	23

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

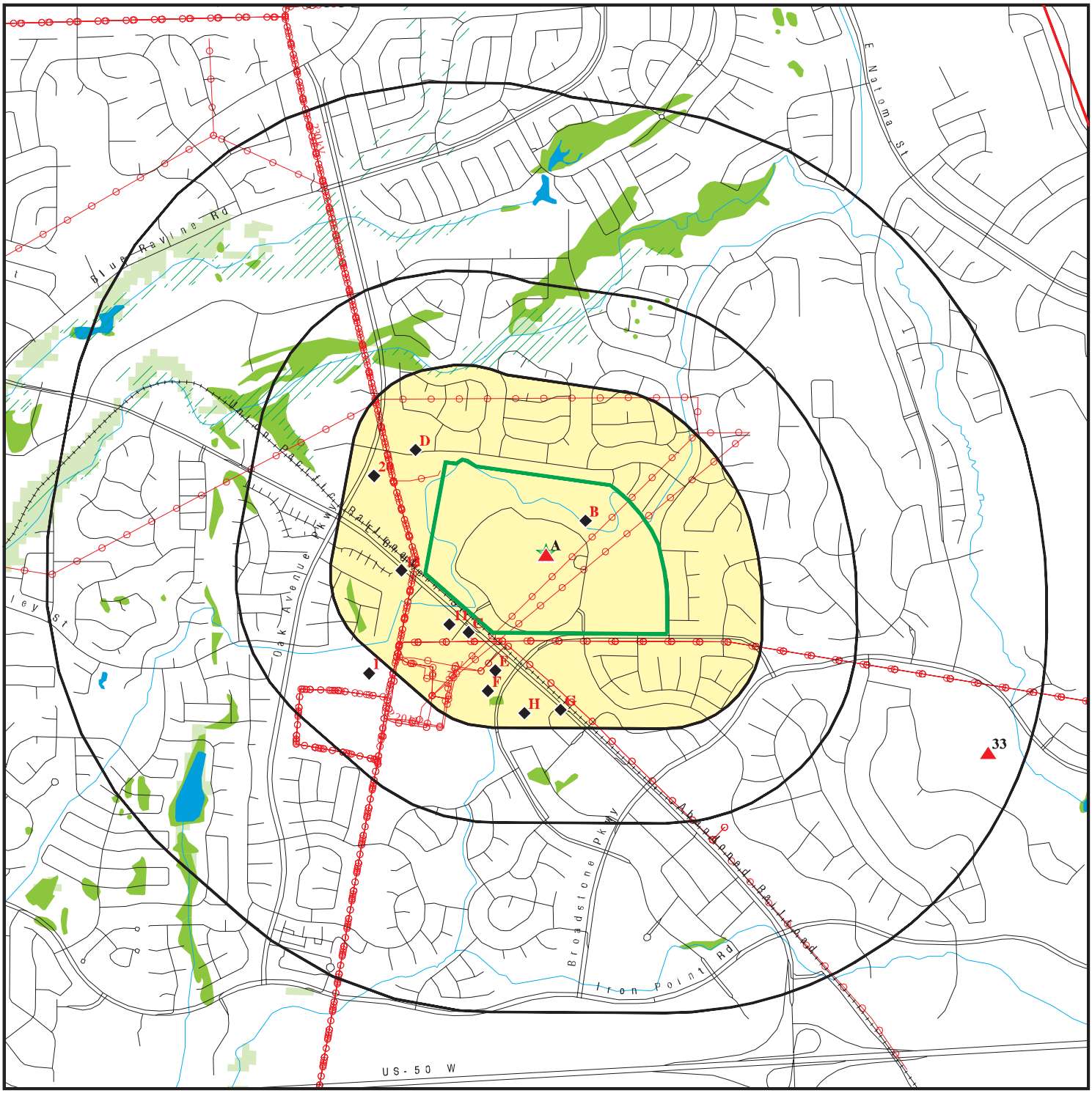
Lower Elevation	Address	Direction / Distance	Map ID	Page
CRYTAL CLEANERS	312 S LEXINGTON DR	NW 0 - 1/8 (0.091 mi.)	D14	33

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name	Database(s)
GEORGE WIMPEY INC	Sacramento Co. CS
WILLOW DUMP	ENVIROSTOR

OVERVIEW MAP - 5912447.2S



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

County Boundary

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: Folsom Lake College	CLIENT: Petralogix
ADDRESS: 10 College Parkway Folsom CA 95630	CONTACT: Tonya Scheftner
LAT/LONG: 38.662599 / 121.126934	INQUIRY #: 5912447.2s DATE: December 19, 2019 6:53 pm

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DETAIL MAP - 5912447.2S



0 1/8 1/4 1/2 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME:	Folsom Lake College	CLIENT:	Petralogix
ADDRESS:	10 College Parkway Folsom CA 95630	CONTACT:	Tonya Scheftner
LAT/LONG:	38.662599 / 121.126934	INQUIRY #:	5912447.2s
		DATE:	December 19, 2019 6:54 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
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		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-VSQG	0.250		1	0	NR	NR	NR	1
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	0	1	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	0	NR	NR	NR	0
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	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250	1	1	5	NR	NR	NR	7
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		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
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	1	3	4	NR	NR	NR	8
FUDS	1.000		0	0	1	0	NR	1
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001	1	0	NR	NR	NR	NR	1
ECHO	0.001	1	0	NR	NR	NR	NR	1
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		1	0	NR	NR	NR	1
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	1	0	NR	NR	NR	NR	1
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	1	6	6	NR	NR	NR	13
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	2	1	NR	NR	NR	NR	3
CERS	0.001	1	1	NR	NR	NR	NR	2
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		1	NR	NR	NR	NR	1
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 --		10	15	16	2	1	0	44

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

A1 **FOLSOM LAKE COLLEGE PE BUILDING** **CIWQS** **S121638914**
Target **10 COLLEGE PKWY** **N/A**
Property **FOLSOM, CA 95630**

Site 1 of 4 in cluster A

Actual: **421 ft.**

CIWQS:

Name:	FOLSOM LAKE COLLEGE PE BUILDING
Address:	10 COLLEGE PKWY
City,State,Zip:	FOLSOM, CA 95630
Agency:	Los Rios Community College Dist
Agency Address:	1919 Spanos Ct, Sacramento, CA 95823
Place/Project Type:	Construction - Commercial, Utility
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	99-08DW
WDID:	5S34C349558
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	10/31/2007
Termination Date:	03/10/2009
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

A2 **FOLSOM LAKE COLLEGE** **FINDS** **1023335546**
Target **10 COLLEGE PKWY** **ECHO** **N/A**
Property **FOLSOM, CA 95630**

Site 2 of 4 in cluster A

Actual: **421 ft.**

FINDS:

Registry ID: 110066305885

Environmental Interest/Information System

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

STATE MASTER

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

ECHO:

FOLSOM LAKE COLLEGE (Continued) **1023335546**

Envid: 1023335546
Registry ID: 110066305885
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110066305885

A3 **FOLSOM LAKE COLLEGE** **CERS HAZ WASTE** **S106780526**
Target **10 COLLEGE PKWY** **HAZNET** **N/A**
Property **FOLSOM, CA 95630** **Sacramento Co. ML**
NPDES
Site 3 of 4 in cluster A **CIWQS**
CERS

Actual:
421 ft.

CERS HAZ WASTE:
Name: FOLSOM LAKE COLLEGE
Address: 10 COLLEGE PKWY
City,State,Zip: FOLSOM, CA 95630
Site ID: 117084
CERS ID: 10224169
CERS Description: Hazardous Waste Generator

HAZNET:
Name: FOLSOM LAKE COLLEGE
Address: 10 COLLEGE PKWY
City,State,Zip: FOLSOM, CA 956306798
Year: 2017
GEPAID: CAL000259414
Contact: DEBBIE TURNER
Telephone: 9165683054
Mailing Name: Not reported
Mailing Address: 1919 SPANOS CT
Mailing City,St,Zip: SACRAMENTO, CA 958250000
Gen County: Sacramento
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.4625
CA Waste Code: 551-Laboratory waste chemicals
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: FOLSOM LAKE COLLEGE
Address: 10 COLLEGE PKWY
City,State,Zip: FOLSOM, CA 956306798
Year: 2017
GEPAID: CAL000259414
Contact: DEBBIE TURNER
Telephone: 9165683054
Mailing Name: Not reported
Mailing Address: 1919 SPANOS CT
Mailing City,St,Zip: SACRAMENTO, CA 958250000
Gen County: Sacramento
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.005
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Sacramento

FOLSOM LAKE COLLEGE (Continued) **S106780526**

Name:	FOLSOM LAKE COLLEGE
Address:	10 COLLEGE PKWY
City,State,Zip:	FOLSOM, CA 956306798
Year:	2016
GEPAID:	CAL000259414
Contact:	DEBBIE TURNER
Telephone:	9165683054
Mailing Name:	Not reported
Mailing Address:	1919 SPANOS CT
Mailing City,St,Zip:	SACRAMENTO, CA 958250000
Gen County:	Sacramento
TSD EPA ID:	CAD008302903
TSD County:	Los Angeles
Tons:	0.025
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:	FOLSOM LAKE COLLEGE
Address:	10 COLLEGE PKWY
City,State,Zip:	FOLSOM, CA 956306798
Year:	2016
GEPAID:	CAL000259414
Contact:	DEBBIE TURNER
Telephone:	9165683054
Mailing Name:	Not reported
Mailing Address:	1919 SPANOS CT
Mailing City,St,Zip:	SACRAMENTO, CA 958250000
Gen County:	Sacramento
TSD EPA ID:	CAD008302903
TSD County:	Los Angeles
Tons:	0.075
CA Waste Code:	791-Liquids with pH <= 2
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sacramento

Name:	FOLSOM LAKE COLLEGE
Address:	10 COLLEGE PKWY
City,State,Zip:	FOLSOM, CA 956306798
Year:	2016
GEPAID:	CAL000259414
Contact:	DEBBIE TURNER
Telephone:	9165683054
Mailing Name:	Not reported
Mailing Address:	1919 SPANOS CT
Mailing City,St,Zip:	SACRAMENTO, CA 958250000
Gen County:	Sacramento
TSD EPA ID:	CAD008302903
TSD County:	Los Angeles
Tons:	0.645
CA Waste Code:	551-Laboratory waste chemicals
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sacramento

FOLSOM LAKE COLLEGE (Continued) **S106780526**

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

Sacramento Co. ML:

Name:	FOLSOM LAKE COLLEGE
Address:	10 COLLEGE PKWY
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	Not reported
WG Bill Code:	A
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

NPDES:

Name:	FOLSOM LAKE COLLEGE ATHLETIC FACILITY PHASE 2
Address:	10 COLLEGE PARKWAY
City,State,Zip:	FACHT PLACE, CA 95630
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:	5S34C365645
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:	09/23/2014
Operator Name:	Los Rios Community College District
Operator Address:	3753 Bradview Drive

FOLSOM LAKE COLLEGE (Continued) **S106780526**

Operator City:	Sacramento
Operator State:	California
Operator Zip:	95827

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	434426
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	5S34C365645
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:	09/23/2014
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	01/28/2013
Processed Date:	02/12/2013
Status:	Terminated
Status Date:	09/23/2014
Place Size:	55
Place Size Unit:	Acres
Contact:	Ronald Friend
Contact Title:	Not reported
Contact Phone:	916-856-3429
Contact Phone Ext:	Not reported
Contact Email:	friendr@losrios.edu
Operator Name:	Los Rios Community College District
Operator Address:	3753 Bradview Drive
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95827
Operator Contact:	Ronald Friend
Operator Contact Title:	Not reported
Operator Contact Phone:	916-856-3429
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	friendr@losrios.edu
Operator Type:	State Agency
Developer:	Los Rios Community College District
Developer Address:	3753 Bradview Drive
Developer City:	Sacramento
Developer State:	California
Developer Zip:	95827
Developer Contact:	Ronald Friend
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N

FOLSOM LAKE COLLEGE (Continued) **S106780526**

Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	College Althetic Facility
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Wetland area within the site boundary
Certifier:	Ronald Friend
Certifier Title:	Not reported
Certification Date:	28-JAN-13
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	FOLSOM LAKE COLLEGE
Address:	10 COLLEGE PARKWAY
City,State,Zip:	FOLSOM, CA 95630
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:	5S34C364784
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:	12/30/2014
Operator Name:	Los Rios Community College District
Operator Address:	3753 Bradview Drive
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95827

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported

FOLSOM LAKE COLLEGE (Continued) **S106780526**

Region:	5S
Regulatory Measure ID:	430738
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	5S34C364784
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:	12/30/2014
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/07/2012
Processed Date:	10/12/2012
Status:	Terminated
Status Date:	12/30/2014
Place Size:	2.67
Place Size Unit:	Acres
Contact:	Ronald Friend
Contact Title:	Lead PM
Contact Phone:	916-856-3429
Contact Phone Ext:	Not reported
Contact Email:	friendr@losrios.edu
Operator Name:	Los Rios Community College District
Operator Address:	3753 Bradview Drive
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95827
Operator Contact:	Ronald Friend
Operator Contact Title:	Not reported
Operator Contact Phone:	916-856-3429
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	friendr@losrios.edu
Operator Type:	State Agency
Developer:	Flintco
Developer Address:	401 Derek Place
Developer City:	Roseville
Developer State:	California
Developer Zip:	95678
Developer Contact:	Rob Downey
Developer Contact Title:	PM
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	College Gym

FOLSOM LAKE COLLEGE (Continued) **S106780526**

Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	American River
Certifier:	Ronald Friend
Certifier Title:	Lead PM
Certification Date:	07-SEP-12
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	FOLSOM LAKE COLLEGE ATHLETIC FACILITY PHASE 2
Address:	10 COLLEGE PARKWAY
City,State,Zip:	FACHT PLACE, CA 95630
Agency:	Los Rios Community College District
Agency Address:	3753 Bradview Drive, Sacramento, CA 95827
Place/Project Type:	Construction - Other: College Althetic Facility
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S34C365645
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	02/12/2013
Termination Date:	09/23/2014
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:	38.66179
Longitude:	-121.12719

Name:	FOLSOM LAKE COLLEGE
Address:	10 COLLEGE PARKWAY
City,State,Zip:	FOLSOM, CA 95630
Agency:	Los Rios Community College District
Agency Address:	3753 Bradview Drive, Sacramento, CA 95827
Place/Project Type:	Construction - Other: College Gym
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ

FOLSOM LAKE COLLEGE (Continued) **S106780526**

WDID:	5S34C364784
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	10/12/2012
Termination Date:	12/30/2014
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:	38.66214
Longitude:	-121.1274

Name:	FOLSOM LAKE COLLEGE ATHLETIC FACILITY IMPROVEMENTS
Address:	10 COLLEGE PARKWAY
City,State,Zip:	FOLSOM, CA 95630
Agency:	Los Rios Community College District
Agency Address:	3753 Bradview Drive, Sacramento, CA 95827
Place/Project Type:	Construction - Other: Athletic Complex
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S34C361830
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	08/31/2011
Termination Date:	12/11/2012
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:	38.66058
Longitude:	-121.12352

Name:	FOLSOM LAKE COLLEGE
Address:	10 COLLEGE PKWY
City,State,Zip:	FOLSOM, CA
Agency:	Los Rios Community College District
Agency Address:	3753 Bradview Drive, Sacramento, CA 95827
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S34C353289
NPDES Number:	CAS000002
Adoption Date:	Not reported

FOLSOM LAKE COLLEGE (Continued) **S106780526**

Effective Date:	09/04/2008
Termination Date:	09/20/2010
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

CERS:

Name:	FOLSOM LAKE COLLEGE
Address:	10 COLLEGE PKWY
City,State,Zip:	FOLSOM, CA 95630
Site ID:	117084
CERS ID:	10224169
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	117084
Site Name:	FOLSOM LAKE COLLEGE
Violation Date:	02-19-2015
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 03/09/2015. OBSERVATION: INITIAL / ANNUAL training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-19-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No hazardous waste violations were observed at time of inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-19-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS

FOLSOM LAKE COLLEGE (Continued) **S106780526**

Enforcement Action:

Site ID:	117084
Site Name:	FOLSOM LAKE COLLEGE
Site Address:	10 COLLEGE PKWY
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	02-19-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	117084
Facility Name:	FOLSOM LAKE COLLEGE
Env Int Type Code:	HWG
Program ID:	10224169
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.660260
Longitude:	-121.130570

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Melissa Williams/Julia Light
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:	Julia Light
Entity Title:	Not reported
Affiliation Address:	1919 Spanos Ct
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95825
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	LOS RIOS COMMUNITY COLLEGE 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:	Not reported
Affiliation Type Desc:	Facility Mailing Address

FOLSOM LAKE COLLEGE (Continued) **S106780526**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1919 Spanos Ct
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95825
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	LOS RIOS COMMUNITY COLLEGE DISTRICT
Entity Title:	Not reported
Affiliation Address:	1919 Spanos Court
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95825
Affiliation Phone:	(916) 568-3048
Affiliation Type Desc:	Property Owner
Entity Name:	Los Rios Community College District
Entity Title:	Not reported
Affiliation Address:	1919 Spanos Court
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95825
Affiliation Phone:	(916) 568-3189
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:	Augustine Chavez
Entity Title:	Vice President of Administration
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Augustine Chavez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

FOLSOM LAKE COLLEGE (Continued) **S106780526**

Affiliation Phone: (916) 608-6555

A4 Target Property **FOLSOM LAKE COLLEGE**
10 COLLEGE PKWY
FOLSOM, CA 95630

RCRA NonGen / NLR **1024804657** **CAL000259414**

Site 4 of 4 in cluster A

Actual: 421 ft.

RCRA NonGen / NLR:

Date form received by agency:	2002-09-18 00:00:00.0
Facility name:	FOLSOM LAKE COLLEGE
Facility address:	10 COLLEGE PKWY FOLSOM, CA 95630-6798
EPA ID:	CAL000259414
Mailing address:	1919 SPANOS CT SACRAMENTO, CA 95825-0000
Contact:	DEBBIE TURNER
Contact address:	1919 SPANOS CT SACRAMENTO, CA 95825
Contact country:	Not reported
Contact telephone:	916-568-3054
Contact email:	TURNERD@LOSRIOS.EDU
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	LOS RIOS COMMUNITY COLLEGE DISTRICT
Owner/operator address:	1919 SPANOS CT SACRAMENTO, CA 95825
Owner/operator country:	Not reported
Owner/operator telephone:	916-568-3048
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:	DEBBIE TURNER
Owner/operator address:	1919 SPANOS CT SACRAMENTO, CA 95825
Owner/operator country:	Not reported
Owner/operator telephone:	916-568-3054
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

FOLSOM LAKE COLLEGE (Continued) **1024804657**

Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

B5 **FOLSOM LAKE COLLEGE ATHLETIC FIELD EXPANSION PHASE** **CIWQS** **S121638912**
N/A

< 1/8
1 ft.

SACRAMENTO (County), CA

Site 1 of 2 in cluster B

Relative:
Lower

Actual:
370 ft.

CIWQS:

Name:	FOLSOM LAKE COLLEGE ATHLETIC FIELD EXPANSION, PHASE 1
Address:	Not reported
City,State,Zip:	CA
Agency:	Los Rios Community College District
Agency Address:	2080 Railroad Drive, Sacramento, CA 95815-3515
Place/Project Type:	Dredge/Fill Site
SIC/NAICS:	Not reported
Region:	5S
Program:	CERFILLEXC
Regulatory Measure Status:	Historical
Regulatory Measure Type:	401 Certification
Order Number:	Not reported
WDID:	5A34CR00491
NPDES Number:	Not reported
Adoption Date:	Not reported
Effective Date:	04/06/2011
Termination Date:	04/06/2016
Expiration/Review Date:	04/06/2016
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:	38.663889
Longitude:	-121.125

Name:	FOLSOM LAKE COLLEGE ATHLETIC FIELD EXPANSION PHASE II
Address:	Not reported
City,State,Zip:	CA
Agency:	Los Rios Community College District
Agency Address:	2080 Railroad Drive, Sacramento, CA 95815-3515
Place/Project Type:	Dredge/Fill Site
SIC/NAICS:	Not reported
Region:	5S
Program:	CERFILLEXC

FOLSOM LAKE COLLEGE ATHLETIC FIELD EXPANSION PHASE II (Continued) **S121638912**

Regulatory Measure Status:	Historical
Regulatory Measure Type:	401 Certification
Order Number:	Not reported
WDID:	5A34CR00528
NPDES Number:	Not reported
Adoption Date:	Not reported
Effective Date:	03/09/2012
Termination Date:	03/09/2017
Expiration/Review Date:	03/09/2017
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:	38.663889
Longitude:	-121.125

B6 **FOLSOM LAKE COLLEGE ATHLETIC FIELD EXPANSION PHASE** **CERS** **S121756229**
N/A

< 1/8 **, CA**
1 ft.

Site 2 of 2 in cluster B

Relative: CERS:
Lower

Name:	FOLSOM LAKE COLLEGE ATHLETIC FIELD EXPANSION PHASE II
Address:	Not reported
City,State,Zip:	CA
Site ID:	264493
CERS ID:	795585
CERS Description:	Wetlands - Fill and Dredge Material

Actual:
370 ft.

Name:	FOLSOM LAKE COLLEGE ATHLETIC FIELD EXPANSION, PHASE 1
Address:	Not reported
City,State,Zip:	CA
Site ID:	264494
CERS ID:	784341
CERS Description:	Wetlands - Fill and Dredge Material

C7 **SMUD LAKE SUBSTATION** **Sacramento Co. ML** **S116693921**
SW **2585 E BIDWELL ST** **CERS** **N/A**
< 1/8 **FOLSOM, CA 95630**
0.041 mi.
215 ft. **Site 1 of 4 in cluster C**

Relative: Sacramento Co. ML:
Lower

Name:	SMUD LAKE SUBSTATION
Address:	2585 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	Not reported
WG Bill Code:	Not reported
Target Property Bill Cod:	Not reported

Actual:
374 ft.

SMUD LAKE SUBSTATION (Continued) **S116693921**

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

CERS:

Name:	SMUD LAKE SUBSTATION
Address:	2585 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 95630
Site ID:	68630
CERS ID:	10474717
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-23-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed at time of inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-29-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed during the time of the inspection
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	68630
Facility Name:	SMUD Lake Substation
Env Int Type Code:	HMBP
Program ID:	10474717
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.659270
Longitude:	-121.129990

Affiliation:

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

SMUD LAKE SUBSTATION (Continued) **S116693921**

Affiliation Address:	10590 Armstrong Avenue, Suite A
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95655
Affiliation Phone:	(916) 875-8550
Affiliation Type Desc:	Document Preparer
Entity Name:	Suzette Villanueva
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Suzette Villanueva
Entity Title:	Not reported
Affiliation Address:	P.O. Box 15830
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95852-1830
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Sacramento Municipal Utility District (SMUD)
Entity Title:	Not reported
Affiliation Address:	P.O. Box 15830
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95852-1830
Affiliation Phone:	(916) 452-3211
Affiliation Type Desc:	Identification Signer
Entity Name:	Suzette Villanueva
Entity Title:	Environmental Management 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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. Box 15830
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95852-1830
Affiliation Phone:	Not reported

SMUD LAKE SUBSTATION (Continued) **S116693921**

Affiliation Type Desc:	Operator
Entity Name:	Sacramento Municipal Utility District (SMUD)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(916) 452-3211

Affiliation Type Desc:	Parent Corporation
Entity Name:	Sacramento Municipal Utility District (SMUD)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

C8 **PERFORMANCE PHYSICAL THERAPY** **HAZNET** **S113160117**
SW **2575 E BIDWELL ST STE 150** **Sacramento Co. ML** **N/A**
< 1/8 **FOLSOM, CA 95630**
0.044 mi.
231 ft. **Site 2 of 4 in cluster C**

Relative: **Lower**

Actual: **375 ft.**

HAZNET:

Name:	SUTTER MEDICAL FOUNDATION
Address:	2575 E BIDWELL ST STE 100
City,State,Zip:	FOLSOM, CA 956306445
Year:	2016
GEPAID:	CAL000357579
Contact:	ROBERT KLASSEN
Telephone:	9168877621
Mailing Name:	Not reported
Mailing Address:	2700 GATEWAY OAKS STE.1300
Mailing City,St,Zip:	SACRAMENTO, CA 958330000
Gen County:	Sacramento
TSD EPA ID:	CAT080014079
TSD County:	Contra Costa
Tons:	0.0005
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:	SUTTER MEDICAL FOUNDATION
Address:	2575 E BIDWELL ST STE 100
City,State,Zip:	FOLSOM, CA 956306445
Year:	2016
GEPAID:	CAL000357579
Contact:	ROBERT KLASSEN
Telephone:	9168877621
Mailing Name:	Not reported
Mailing Address:	2700 GATEWAY OAKS STE.1300
Mailing City,St,Zip:	SACRAMENTO, CA 958330000
Gen County:	Sacramento

PERFORMANCE PHYSICAL THERAPY (Continued) **S113160117**

TSD EPA ID: CAT080014079
TSD County: Contra Costa
Tons: 0.001
CA Waste Code: 551-Laboratory waste chemicals
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: SUTTER MEDICAL FOUNDATION
Address: 2575 E BIDWELL ST STE 100
City,State,Zip: FOLSOM, CA 956306445
Year: 2015
GEPAID: CAL000357579
Contact: ROBERT KLASSEN
Telephone: 9166146102
Mailing Name: Not reported
Mailing Address: 2700 GATEWAY OAKS STE.1300
Mailing City,St,Zip: SACRAMENTO, CA 958330000
Gen County: Sacramento
TSD EPA ID: CAT080014079
TSD County: Contra Costa
Tons: 0.0125
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: SUTTER MEDICAL FOUNDATION
Address: 2575 E BIDWELL ST STE 100
City,State,Zip: FOLSOM, CA 956306445
Year: 2013
GEPAID: CAL000357579
Contact: KIMBERLEY MCHAFFIE
Telephone: 9164546983
Mailing Name: Not reported
Mailing Address: 2800 L ST STE 501
Mailing City,St,Zip: SACRAMENTO, CA 958165616
Gen County: Sacramento
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.0125
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: SUTTER MEDICAL FOUNDATION
Address: 2575 E BIDWELL ST STE 100
City,State,Zip: FOLSOM, CA 956306445
Year: 2013
GEPAID: CAL000357579
Contact: KIMBERLEY MCHAFFIE
Telephone: 9164546983
Mailing Name: Not reported
Mailing Address: 2800 L ST STE 501
Mailing City,St,Zip: SACRAMENTO, CA 958165616
Gen County: Sacramento

PERFORMANCE PHYSICAL THERAPY (Continued) **S113160117**

TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0165
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

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

Sacramento Co. ML:
Name: PERFORMANCE PHYSICAL THERAPY
Address: 2575 E BIDWELL ST STE 150
City,State,Zip: FOLSOM, CA 95630
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I
Billing Codes UST: Not reported
WG Bill Code: Not reported
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

C9 **SUTTER MEDICAL FOUNDATION - URGENT CARE** **RCRA NonGen / NLR** **1024858127**
SW **2575 E BIDWELL ST** **CAL000423847**
< 1/8 **FOLSOM, CA 95630**
0.044 mi.
231 ft. **Site 3 of 4 in cluster C**

Relative:
Lower

Actual:
375 ft.

RCRA NonGen / NLR:
Date form received by agency: 2017-01-04 00:00:00.0
Facility name: SUTTER MEDICAL FOUNDATION - URGENT CARE
Facility address: 2575 E BIDWELL ST
FOLSOM, CA 95630
EPA ID: CAL000423847
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

SUTTER MEDICAL FOUNDATION - URGENT CARE (Continued) **1024858127**

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
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

C10 **SUTTER MEDICAL FOUNDATION** **RCRA NonGen / NLR** **1024827587**
SW **2575 E BIDWELL ST STE 100** **CAL000357579**
< 1/8 **FOLSOM, CA 95630**
0.044 mi.
231 ft. **Site 4 of 4 in cluster C**

Relative:
Lower

Actual:
375 ft.

RCRA NonGen / NLR:

Date form received by agency:	2010-10-05 00:00:00.0
Facility name:	SUTTER MEDICAL FOUNDATION
Facility address:	2575 E BIDWELL ST STE 100 FOLSOM, CA 95630-6445
EPA ID:	CAL000357579
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
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

SUTTER MEDICAL FOUNDATION (Continued) **1024827587**

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

11
SW
< 1/8
0.059 mi.
311 ft.

KIDS CARE DENTAL GROUP OF FOLSOM **RCRA NonGen / NLR** **1024824044**
2545 E BIDWELL ST STE 100 **CAL000346147**
FOLSOM, CA 95630

Relative:
Lower

Actual:
377 ft.

RCRA NonGen / NLR:

Date form received by agency:	2009-08-27 00:00:00.0
Facility name:	KIDS CARE DENTAL GROUP OF FOLSOM
Facility address:	2545 E BIDWELL ST STE 100 FOLSOM, CA 95630-6443
EPA ID:	CAL000346147
Mailing address:	3100 ZINFINDAL DR RANCHO CORDOVA, CA 95670
Contact:	KATHYJO ARD
Contact address:	3100 ZINFINDAL DR RANCHO CORDOVA, CA 95670
Contact country:	Not reported
Contact telephone:	916-444-5437
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:	KATHYJO ARD
Owner/operator address:	3100 ZINFINDAL DR RANCHO CORDOVA, CA 95670
Owner/operator country:	Not reported
Owner/operator telephone:	916-444-5437
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:	A PAUL REEVES DMD PROFESSIONAL
Owner/operator address:	3100 ZINFINDAL DR RANCHO CORDOVA, CA 95670
Owner/operator country:	Not reported
Owner/operator telephone:	916-444-5437
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

KIDS CARE DENTAL GROUP OF FOLSOM (Continued) **1024824044**

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

12
West
< 1/8
0.062 mi.
330 ft.

VERIZON WIRELESS BIDWELL
2479 EAST BIDWELL STREET
FOLSOM, CA 95630

Sacramento Co. ML **S118691324**
N/A

Relative:
Lower

Actual:
349 ft.

Sacramento Co. ML:
Name: VERIZON WIRELESS BIDWELL
Address: 2479 EAST BIDWELL STREET
City,State,Zip: FOLSOM, CA 95630
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: Not reported
WG Bill Code: Not reported
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

D13 **ADVANCED CHIROPRACTIC** **Sacramento Co. ML** **S102956555**
NW **324 S LEXINGTON DR** **N/A**
< 1/8 **FOLSOM, CA 95630**
0.085 mi.
451 ft. **Site 1 of 3 in cluster D**

Relative: Sacramento Co. ML:
Lower

Name:	ADVANCED CHIROPRACTIC
Address:	324 S LEXINGTON DR
City,State,Zip:	FOLSOM, CA 95630
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

Actual:
360 ft.

D14 **CRYTAL CLEANERS** **EDR Hist Cleaner** **1019966392**
NW **312 S LEXINGTON DR** **N/A**
< 1/8 **FOLSOM, CA 95630**
0.091 mi.
479 ft. **Site 2 of 3 in cluster D**

Relative: EDR Hist Cleaner
Lower

Actual:
360 ft.

Year:	Name:	Type:
1998	LEXINGTON CLEANERS	Drycleaning Plants, Except Rugs
1999	LEXINGTON CLEANERS	Drycleaning Plants, Except Rugs
2000	LEXINGTON CLEANERS	Drycleaning Plants, Except Rugs
2001	CRYTAL CLEANERS	Drycleaning Plants, Except Rugs
2002	CRYTAL CLEANERS	Drycleaning Plants, Except Rugs
2003	CRYTAL CLEANERS	Drycleaning Plants, Except Rugs
2004	CRYTAL CLEANERS	Drycleaning Plants, Except Rugs
2005	CRYTAL CLEANERS	Drycleaning Plants, Except Rugs
2006	CRYTAL CLEANERS	Drycleaning Plants, Except Rugs
2007	CRYTAL CLEANERS	Drycleaning Plants, Except Rugs
2008	CRYTAL CLEANERS	Drycleaning Plants, Except Rugs
2009	CRYTAL CLEANERS	Drycleaning Plants, Except Rugs
2010	CRYTAL CLEANERS	Drycleaning Plants, Except Rugs
2011	CRYTAL CLEANERS	Drycleaning Plants, Except Rugs
2012	CRYTAL CLEANERS	Drycleaning Plants, Except Rugs
2013	CRYTAL CLEANERS	Drycleaning Plants, Except Rugs
2014	CRYTAL CLEANERS	Drycleaning Plants, Except Rugs

D15 CRYSTAL CLEANERS **DRYCLEANERS S102593102**
NW 312 S LEXINGTON DR **Sacramento Co. ML N/A**
< 1/8 FOLSOM, CA 95630
0.091 mi.
479 ft. Site 3 of 3 in cluster D

Relative: DRYCLEANERS:
Lower

Actual: Name: CRYSTAL CLEANERS
360 ft. Address: 312 S LEXINGTON DR
City,State,Zip: FOLSOM, CA 956300000
EPA Id: CAL000225029
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 08/14/2001
Facility Active: No
Inactive Date: 06/30/2011
Facility Addr2: Not reported
Owner Name: UN KIM
Owner Address: 312 S LEXINGTON DR
Owner Address 2: Not reported
Owner Telephone: 9169832035
Contact Name: UN KIM
Contact Address: 312 S LEXINGTON DR
Contact Address 2: Not reported
Contact Telephone: 9169832035
Mailing Name: Not reported
Mailing Address 1: 312 S LEXINGTON DR
Mailing Address 2: Not reported
Mailing City: FOLSOM
Mailing State: CA
Mailing Zip: 956300000
Owner Fax: 0000000000
Region Code: 1

Name: CRYSTAL CLEANERS
Address: 312 S LEXINGTON DR
City,State,Zip: FOLSOM, CA 956300000
EPA Id: CAL000362099
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 03/24/2011
Facility Active: No
Inactive Date: 06/30/2014
Facility Addr2: Not reported
Owner Name: CHITO KUN BERNARDINO
Owner Address: 312 S LEXINGTON DR
Owner Address 2: Not reported
Owner Telephone: 9169832035
Contact Name: CHITO BERNARDINO
Contact Address: 312 S LEXINGTON DR
Contact Address 2: Not reported
Contact Telephone: 9169832035
Mailing Name: Not reported
Mailing Address 1: 312 S LEXINGTON DR
Mailing Address 2: Not reported

CRYSTAL CLEANERS (Continued) **S102593102**

Mailing City:	FOLSOM
Mailing State:	CA
Mailing Zip:	956300000
Owner Fax:	9169832035
Region Code:	1

Sacramento Co. ML:

Name:	CRYSTAL CLEANERS
Address:	312 S LEXINGTON DR
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	I
Billing Codes UST:	Not reported
WG Bill Code:	I
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

E16 **WALGREENS #9048** **CERS HAZ WASTE** **S113148998**
SSW **2595 E BIDWELL ST** **HAZNET** **N/A**
< 1/8 **FOLSOM, CA 95630** **Sacramento Co. ML**
0.100 mi.
526 ft. **Site 1 of 2 in cluster E**

Relative: **Lower**
Actual: **371 ft.**

CERS HAZ WASTE:

Name:	WALGREENS #9048
Address:	2595 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 95630
Site ID:	407112
CERS ID:	10225927
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-28-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed at the time of inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS

Coordinates:

WALGREENS #9048 (Continued) **S113148998**

Site ID:	407112
Facility Name:	Walgreens #9048
Env Int Type Code:	HWG
Program ID:	10225927
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.658160
Longitude:	-121.129400

Affiliation:

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Verisk 3E, Regulatory Dept/Walgreen Co, 3207 Grey Hawk Ct, Ste 200
Affiliation City:	Carlsbad
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92010
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Walgreen Co.
Entity Title:	Not reported
Affiliation Address:	200 Wilmot Rd
Affiliation City:	Deerfield
Affiliation State:	IL
Affiliation Country:	United States
Affiliation Zip:	60015
Affiliation Phone:	(847) 914-2264

Affiliation Type Desc:	Property Owner
Entity Name:	WALTRUST PROPERTIES INC, TAX DEPT #1435
Entity Title:	Not reported
Affiliation Address:	104 WILMOT RD
Affiliation City:	DEERFIELD
Affiliation State:	IL
Affiliation Country:	United States
Affiliation Zip:	60015
Affiliation Phone:	(847) 315-4139

Affiliation Type Desc:	Identification Signer
Entity Name:	Crystalyn Dogui-is, on behalf of Walgreen Co.
Entity Title:	Regulatory Compliance Coordinator II, Verisk 3E
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

WALGREENS #9048 (Continued) **S113148998**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Walgreens
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:	Crystalyn Dogui-is, On behalf of Walgreen Co.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Verisk 3E, Regulatory Department/Walgreen Co.
Entity Title:	Not reported
Affiliation Address:	3207 Grey Hawk Ct, Ste 200
Affiliation City:	Carlsbad
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92010
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Walgreen Co.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(847) 914-2264

HAZNET:

Name:	WALGREENS #9048
Address:	2595 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 95630
Year:	2017
GEPAID:	CAL000323139
Contact:	KARINA ROMERO
Telephone:	7606028700
Mailing Name:	Not reported
Mailing Address:	3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip:	CARLSBAD, CA 920100000
Gen County:	Sacramento
TSD EPA ID:	CAD980884183

WALGREENS #9048 (Continued) **S113148998**

TSD County: Sacramento
Tons: 0.0585
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: WALGREENS #9048
Address: 2595 E BIDWELL ST
City,State,Zip: FOLSOM, CA 95630
Year: 2017
GEPAID: CAL000323139
Contact: KARINA ROMERO
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: Sacramento
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.0015
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: WALGREENS #9048
Address: 2595 E BIDWELL ST
City,State,Zip: FOLSOM, CA 95630
Year: 2017
GEPAID: CAL000323139
Contact: KARINA ROMERO
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: Sacramento
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.0005
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

Name: WALGREENS #9048
Address: 2595 E BIDWELL ST
City,State,Zip: FOLSOM, CA 95630
Year: 2016
GEPAID: CAL000323139
Contact: REBECCA LEE-GALE
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: Sacramento
TSD EPA ID: INR000110197

WALGREENS #9048 (Continued) **S113148998**

TSD County: Not reported
Tons: 0.0005
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: WALGREENS #9048
Address: 2595 E BIDWELL ST
City,State,Zip: FOLSOM, CA 95630
Year: 2016
GEPAID: CAL000323139
Contact: REBECCA LEE-GALE
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: Sacramento
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0005
CA Waste Code: 181-Other inorganic solid waste
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
59 additional CA_HAZNET: record(s) in the EDR Site Report.

Sacramento Co. ML:
Name: WALGREENS #9048
Address: 2595 E BIDWELL ST
City,State,Zip: FOLSOM, CA 95630
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

E17
SSW
< 1/8
0.100 mi.
526 ft.

WALGREENS #9048
2595 E BIDWELL ST
FOLSOM, CA 95630

Site 2 of 2 in cluster E

RCRA-VSQG **1016954252**
CAL000323139

Relative:
Lower

Actual:
371 ft.

RCRA-VSQG:

Date form received by agency:	2016-04-06 00:00:00.0
Facility name:	WALGREENS #9048
Facility address:	2595 E BIDWELL ST FOLSOM, CA 95630
EPA ID:	CAL000323139
Mailing address:	GREYHAWK CT SUITE 200 CARLSBAD, CA 92010
Contact:	KARINA ROMERO
Contact address:	GREYHAWK CT SUITE 200 CARLSBAD, CA 92010
Contact country:	US
Contact telephone:	760-602-8700
Contact email:	REGULATORY@3ECOMPANY.COM
EPA Region:	09
Classification:	Conditionally Exempt Small Quantity Generator
Description:	Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 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; 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 at any time: 1 kg or less of acutely hazardous waste; or 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

Owner/Operator Summary:

Owner/operator name:	WALGREEN CO.
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:	2006-02-22 00:00:00.0
Owner/Op end date:	Not reported

Owner/operator name:	WALGREEN CO.
Owner/operator address:	WILMOT RD. DEERFIELD, IL 60015
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

WALGREENS #9048 (Continued) **1016954252**

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2006-02-22 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: 2014-03-01 00:00:00.0
Site name: WALGREENS #9048
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: 214
. Waste name: Unspecified solvent mixture

. Waste code: 311
. Waste name: Pharmaceutical waste

. 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

WALGREENS #9048 (Continued) **1016954252**

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D024
. Waste name: M-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

. Waste code: U034
. Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

. Waste code: U165
. Waste name: NAPHTHALENE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 168

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 141

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 12

Waste code: D010
Waste name: SELENIUM
Amount (Lbs): 12

Waste code: D024
Waste name: M-CRESOL
Amount (Lbs): 1

WALGREENS #9048 (Continued) **1016954252**

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%
Amount (Lbs): 4

Waste code: P075
Waste name: NICOTINE, & SALTS
Amount (Lbs): 4

Violation Status: No violations found

F18 SSW 1/8-1/4 0.154 mi. 812 ft. **TP TIRE OF FOLSOM #1 DBA TIRE PROS FOLSOM #1** **RCRA NonGen / NLR** **1024826877**
90 CLARKSVILLE RD STE 100 **CAL000355360**
FOLSOM, CA 95630

Site 1 of 4 in cluster F

Relative: Lower

Actual: 364 ft.

RCRA NonGen / NLR:
Date form received by agency: 2010-08-03 00:00:00.0
Facility name: TP TIRE OF FOLSOM #1 DBA TIRE PROS FOLSOM #1
Facility address: 90 CLARKSVILLE RD STE 100
FOLSOM, CA 95630-8203
EPA ID: CAL000355360
Mailing address: 90 CLARKSVILLE RD
FOLSOM, CA 95630
Contact: PAUL FULLER
Contact address: 90 CLARKSVILLE RD STE 100
FOLSOM, CA 95630
Contact country: Not reported
Contact telephone: 916-984-6504
Contact email: TPTIREFOLSOM@HOTMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: TP TIRE OF FOLSOM #1 DBA TIRE PROS
Owner/operator address: 90 CLARKSVILLE RD STE 100
FOLSOM, CA 95630
Owner/operator country: Not reported
Owner/operator telephone: 916-984-6504
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: PAUL FULLER
Owner/operator address: 90 CLARKSVILLE RD STE 100
FOLSOM, CA 95630
Owner/operator country: Not reported
Owner/operator telephone: 916-984-6504
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

TP TIRE OF FOLSOM #1 DBA TIRE PROS FOLSOM #1 (Continued) **1024826877**

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

F19 **TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1** **CERS HAZ WASTE** **S121748386**
SSW **90 CLARKSVILLE RD STE 100** **Sacramento Co. ML** **N/A**
1/8-1/4 **FOLSOM, CA 95630** **CERS**
0.154 mi.
812 ft. **Site 2 of 4 in cluster F**

Relative:
Lower

Actual:
364 ft.

CERS HAZ WASTE:
Name: TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Address: 90 CLARKSVILLE RD STE 100
City,State,Zip: FOLSOM, CA 95630
Site ID: 162404
CERS ID: 10227676
CERS Description: Hazardous Waste Generator

Sacramento Co. ML:
Name: TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Address: 90 CLARKSVILLE RD STE 100
City,State,Zip: FOLSOM, CA 95630
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

TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1 (Continued) **S121748386**

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: TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Address: 90 CLARKSVILLE RD STE 100
City,State,Zip: FOLSOM, CA 95630
Site ID: 162404
CERS ID: 10227676
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 162404
Site Name: TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Violation Date: 02-03-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: OBSERVATION: The waste coolant drum and used oil tank located in the shop were observed open. CORRECTIVE ACTION: Submit photos to this department demonstrating that the container listed above has been properly closed. Facility personnel replaced bung and lid during inspection.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 162404
Site Name: TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Violation Date: 02-03-2014
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an

TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1 (Continued) **S121748386**

	independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank syste
Violation Notes:	See violation Q294
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	162404
Site Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Violation Date:	02-03-2014
Citation:	22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193
Violation Description:	Failure of the LQG and/or TP generator, on all new and existing hazardous waste tank systems and ancillary equipment, to meet the following secondary containment requirements: 1) Designed, installed, and operated to prevent any migration of wastes or accumulated liquid out of the system to the soil, ground water, or surface water at any time during the use of the tank system; and 2) Capable of detecting and collecting releases and accumulated liquids until the collected material is removed. 3) Constructed of or lined with materials that are compatible with the waste(s) to be placed in the tank system and shall have sufficient strength and thickness to prevent failure due to pressure gradients (including static head and external hydrological forces), physical contact with the waste to which they are exposed, climatic conditions, the stress of installation, and the stress of daily operation (including stresses from nearby vehicular traffic); 4) Placed on a foundation or base capable of providing support to the secondary containment system and resistance to pressure gradients above and below the system and capable of preventing failure due to settlement, compression, or uplift; 5) Provided with a leak detection system that is designed and operated so that it will detect the failure of either the primary and secondary containment structure or any release of hazardous waste or accumulated liquid in the secondary containment system within 24 hours, or at the earliest practicable time if the existing detection technology or site conditions will not allow detection of a release within 24 hours; 6) Sloped or otherwise designed or operated to drain and remove liquids resulting from leaks, spills, or precipitation. Spilled or leaked waste and accumulated precipitation shall be removed from the secondary containment system within 24 hours, or in as timely a manner as is possible to prevent harm to human health or the environment, if removal of the released waste or accumulated precipitation cannot be accomplished within 24
Violation Notes:	See violation Q294
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	162404
Site Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1

TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1 (Continued) **S121748386**

Violation Date:	02-03-2014
Citation:	22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	OBSERVATION: A 5 gallon bucket of brake shavings located in the shop was observed with an accumulation start date of 6/12/2012 and a manifest/receipt demonstrating disposal within the past 90 days was not available. CORRECTIVE ACTION: Dispose of brake shavings and submit a copy of the manifest/receipt to this department.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	162404
Site Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Violation Date:	02-03-2014
Citation:	HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description:	Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes:	OBSERVATION: The following incorrect information was noted on the chemical inventory forms: The annual waste amount for used oil is incorrect (listed as 1,000 gallons, but facility generated 3,145 gallons in 2013). The annual waste amount for waste coolant is incorrect (listed as 55 gallons, but facility generated 430 gallons in 2013). The maximum daily amount listed for various motor oils is 50 gallons. Based on the number of motor oil drums and tanks observed on site, the maximum daily amount should be higher (add up the capacity of the tanks and drums for the maximum daily amount). CORRECTIVE ACTION: Update the inventory sheets listed above to reflect site conditions electronically in this department's e-Reporting Portal or in the California Electronic Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	162404
Site Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Violation Date:	02-03-2014
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste

TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1 (Continued) **S121748386**

	management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	OBSERVATION: Documented hazardous waste/emergency response training of personnel was not available at the time of inspection. CORRECTIVE ACTION: Conduct training with applicable personnel and document it. Submit a copy of the training documentation to this department.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	162404
Site Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Violation Date:	08-05-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	OBSERVATION: The Hazardous Materials Business Plan (HMP) Chemical Inventory Form incorrectly lists the Largest Container for New Motor Oil and the Max Daily amount for New Motor Oil and Used Oil. Also, the Storage Container for Used Oil is listed as "Aboveground Tanks." All Chemical Inventory Forms must be kept accurate. CORRECTIVE ACTION: Change the largest container amount for New Motor Oil to 120, and the Max Daily amount for New Motor Oil to 50 and Waste Oil amount to 330. Also, change the Storage Container for Used Oil to "Steel Drums." Complete and submit the these changes for all materials mentioned here. Submit updated forms to the California Environmental Reporting System (CERS). NOTE: Email Inspector D. Osborn when complete.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	162404
Site Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Violation Date:	02-03-2014
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	OBSERVATION: Used coolant was observed spilled in the secondary containment. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating the used coolant has been properly cleaned up and managed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	162404
Site Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Violation Date:	02-03-2014

TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1 (Continued) **S121748386**

Citation:	22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description:	Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes:	OBSERVATION: Daily inspections of the used oil tank system have not been conducted and documented. CORRECTIVE ACTION: Submit documentation to this department demonstrating that the used oil tank system is being properly inspected and documented.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	162404
Site Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Violation Date:	02-03-2014
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	OBSERVATION: A 55 gallon drum of used oil and fuel filters located in the shop was observed without an accumulation start date. CORRECTIVE ACTION: Submit photos to this department demonstrating that the used oil and fuel filters are being properly managed. Complied on site.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	162404
Site Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Violation Date:	02-03-2014
Citation:	HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description:	Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes:	OBSERVATION: Initial and annual hazardous materials and emergency response training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	162404

TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1 (Continued) **S121748386**

Site Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Violation Date:	08-05-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	OBSERVATION: The annotated site map submitted to this department does not accurately reflect the location of the New Oil Storage Area, the Synthetic Oil Storage Area or the Waste Storage Locations for Used Oil, Used Antifreeze and Used Oil Filters. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS) NOTE: Email Inspector D. Osborn when complete.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	162404
Site Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Violation Date:	02-03-2014
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi
Violation Notes:	OBSERVATION: A written hazardous waste tank assessment has not been obtained for the used oil tank system. CORRECTIVE ACTION: Obtain a written hazardous waste tank system assessment for the used oil tank system in accordance with 22 CCR 15 66265.192 and submit a copy to

TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1 (Continued) **S121748386**

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations Observed. NOTE: This inspection was conducted on August 5, 2017. The NTC was delivered on August 11, 2017.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE: This inspection was conducted on August 5, 2017. The NTC was

TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1 (Continued) **S121748386**

delivered on August 11, 2017. All Return to Compliance items will be granted a 7-day extension.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 162404
Site Name: TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Site Address: 90 CLARKSVILLE RD STE 100
Site City: FOLSOM
Site Zip: 95630
Enf Action Date: 02-03-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 162404
Site Name: TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Site Address: 90 CLARKSVILLE RD STE 100
Site City: FOLSOM
Site Zip: 95630
Enf Action Date: 06-30-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 162404
Site Name: TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Site Address: 90 CLARKSVILLE RD STE 100
Site City: FOLSOM
Site Zip: 95630
Enf Action Date: 12-21-2017

TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1 (Continued) **S121748386**

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: PAUL FULLER
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: PAUL FULLER
Entity Title: Not reported
Affiliation Address: 90 CLARKSVILLE RD
Affiliation City: FOLSOM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: PAUL FULLER
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: PAUL FULLER
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) 984-6504

Affiliation Type Desc: Property Owner
Entity Name: CKC Enterprises LLC
Entity Title: Not reported
Affiliation Address: 1508 Eureka Rd SUITE 230
Affiliation City: ROSEVILLE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95661
Affiliation Phone: (916) 799-3320

TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1 (Continued) **S121748386**

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:	90 CLARKSVILLE RD STE 100
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	TP TIRE FOLSOM #1 INC
Entity Title:	Not reported
Affiliation Address:	90 CLARKSVILLE RD STE 100
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95630
Affiliation Phone:	(916) 984-6504

Affiliation Type Desc:	Parent Corporation
Entity Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
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

20
WNW
1/8-1/4
0.179 mi.
945 ft.

AT&T MOBILITY - EAST FOLSOM (USID9778) **Sacramento Co. ML** **S122980433**
771 OAK AVE PKWY **N/A**
FOLSOM, CA 95630

Relative:
Lower

Actual:
363 ft.

Sacramento Co. ML:

Name:	AT&T MOBILITY - EAST FOLSOM (USID9778)
Address:	771 OAK AVE PKWY
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	I
Billing Codes UST:	Not reported
WG Bill Code:	Not reported
Target Property Bill Cod:	Not reported

AT&T MOBILITY - EAST FOLSOM (USID9778) (Continued) **S122980433**

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

F21 **FOLSOM WERKSTATT** **RCRA NonGen / NLR** **1024829879**
SSW **82 CLARKSVILLE RD** **CAL000363990**
1/8-1/4 **FOLSOM, CA 95630**
0.201 mi.
1061 ft. **Site 3 of 4 in cluster F**

Relative: **Lower**

Actual: **361 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2011-05-25 00:00:00.0
Facility name:	FOLSOM WERKSTATT
Facility address:	82 CLARKSVILLE RD FOLSOM, CA 95630-8201
EPA ID:	CAL000363990
Contact:	IAN KINNAIRD
Contact address:	82 CLARKSVILLE RD #140 FOLSOM, CA 95630
Contact country:	Not reported
Contact telephone:	916-984-1979
Contact email:	FOLSOMWERKSTATT88@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	IAN KINNAIRD
Owner/operator address:	82 CLARKSVILLE RD #140 FOLSOM, CA 95630
Owner/operator country:	Not reported
Owner/operator telephone:	916-984-1979
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:	IAN KINNAIRD
Owner/operator address:	82 CLARKSVILLE RD #140 FOLSOM, CA 95630
Owner/operator country:	Not reported
Owner/operator telephone:	916-984-1979
Owner/operator email:	Not reported

FOLSOM WERKSTATT (Continued) **1024829879**

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

F22 **FOLSOM WERKSTATT** **CERS HAZ WASTE** **S113141915**
SSW **82 CLARKSVILLE RD STE 140** **HAZNET** **N/A**
1/8-1/4 **FOLSOM, CA 95630** **Sacramento Co. ML**
0.201 mi. **CERS**
1061 ft. **Site 4 of 4 in cluster F**

Relative: **Lower**

Actual: **361 ft.**

CERS HAZ WASTE:
Name: FOLSOM WERKSTATT
Address: 82 CLARKSVILLE RD STE 140
City,State,Zip: FOLSOM, CA 95630
Site ID: 117094
CERS ID: 10225975
CERS Description: Hazardous Waste Generator

HAZNET:
Name: FOLSOM LAKE YAMAHA
Address: 82 CLARKSVILLE RD
City,State,Zip: FOLSOM, CA 95630
Year: 2008
GEPAID: CAL000305523
Contact: LOU PEDLER
Telephone: 9169845600
Mailing Name: Not reported
Mailing Address: 82 CLARKSVILLE RD
Mailing City,St,Zip: FOLSOM, CA 95630
Gen County: Sacramento
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.495
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

FOLSOM WERKSTATT (Continued) **S113141915**

Facility County: Sacramento

Name: FOLSOM LAKE YAMAHA
Address: 82 CLARKSVILLE RD
City,State,Zip: FOLSOM, CA 95630
Year: 2007
GEPAID: CAL000305523
Contact: LOU PEDLER
Telephone: 9169845600
Mailing Name: Not reported
Mailing Address: 82 CLARKSVILLE RD
Mailing City,St,Zip: FOLSOM, CA 95630
Gen County: Sacramento
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.495
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Sacramento

Sacramento Co. ML:
Name: FOLSOM WERKSTATT
Address: 82 CLARKSVILLE RD STE 140
City,State,Zip: FOLSOM, CA 95630
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: Not reported
WG Bill Code: A
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

CERS:
Name: FOLSOM WERKSTATT
Address: 82 CLARKSVILLE RD STE 140
City,State,Zip: FOLSOM, CA 95630
Site ID: 117094
CERS ID: 10225975
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection

FOLSOM WERKSTATT (Continued) **S113141915**

Eval Date: 03-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

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

Affiliation Type Desc: Document Preparer
Entity Name: ian kinnaird
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: 82 CLARKSVILLE RD SUITE #140
Affiliation City: FOLSOM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ian kinnaird
Entity Title: coo
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

FOLSOM WERKSTATT (Continued) **S113141915**

Affiliation Type Desc:	Legal Owner
Entity Name:	KINNAIRD IAN; NUNEZ GUSTAVO
Entity Title:	Not reported
Affiliation Address:	82 CLARKSVILLE RD SUITE 140
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95630
Affiliation Phone:	(916) 984-1979

Affiliation Type Desc:	Operator
Entity Name:	FOLSOM WERKSTATT
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) 984-1979

Affiliation Type Desc:	Parent Corporation
Entity Name:	FOLSOM WERKSTATT
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:	ian kinnaird
Entity Title:	Not reported
Affiliation Address:	121 perraud dr
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	Not reported

G23 **PETSMART #54** **RCRA NonGen / NLR** **1024852283**
South **2705 E BIDWELL ST** **CAL000411335**
1/8-1/4 **FOLSOM, CA 95630**
0.202 mi.
1066 ft. **Site 1 of 6 in cluster G**

Relative: RCRA NonGen / NLR:
Lower

Date form received by agency:	2015-10-20 00:00:00.0
Facility name:	PETSMART #54
Facility address:	2705 E BIDWELL ST FOLSOM, CA 95630
EPA ID:	CAL000411335
Mailing address:	19601 N 27TH AVE PHOENIX, AZ 85027-4008
Contact:	KEN DOBIAS
Contact address:	3481 PLANO PARKWAY THE COLONY, TX 75056

Actual:
376 ft.

PETSMART #54 (Continued) **1024852283**

Contact country: Not reported
Contact telephone: 972-464-0004
Contact email: KEN.DOBIAS@QUESTRMG.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: PETSMART BEAUTY HOLDING LLC
Owner/operator address: 19601 N 27TH AVE
PHOENIX, AZ 85027
Owner/operator country: Not reported
Owner/operator telephone: 623-587-2912
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: KEN DOBIAS
Owner/operator address: 3481 PLANO PARKWAY
THE COLONY, TX 75056
Owner/operator country: Not reported
Owner/operator telephone: 972-464-0004
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

G24 **PETSMART #0054** **HAZNET** **S118417658**
South **2705 E BIDWELL ST** **Sacramento Co. ML** **N/A**
1/8-1/4 **FOLSOM, CA 95630**
0.202 mi.
1066 ft. **Site 2 of 6 in cluster G**

Relative:
Lower

Actual:
376 ft.

HAZNET:

Name:	PETSMART #54
Address:	2705 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 95630
Year:	2017
GEPAID:	CAL000411335
Contact:	KEN DOBIAS
Telephone:	9724640004
Mailing Name:	Not reported
Mailing Address:	19601 N 27TH AVE
Mailing City,St,Zip:	PHOENIX, AZ 850274008
Gen County:	Sacramento
TSD EPA ID:	NVT330010000
TSD County:	99
Tons:	0.02085
CA Waste Code:	141-Off-specification, aged or surplus inorganics
Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	Sacramento

Name:	PETSMART #54
Address:	2705 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 95630
Year:	2016
GEPAID:	CAL000411335
Contact:	KEN DOBIAS
Telephone:	9724640004
Mailing Name:	Not reported
Mailing Address:	3481 PLANO PKWY
Mailing City,St,Zip:	THE COLONY, TX 75056
Gen County:	Sacramento
TSD EPA ID:	CAD008302903
TSD County:	Los Angeles
Tons:	0.0075
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

Sacramento Co. ML:

Name:	PETSMART #0054
Address:	2705 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 95630
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

PETSMART #0054 (Continued) **S118417658**

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 **PETSMART 0054** **CERS HAZ WASTE** **S121766154**
South **2705 E BIDWELL ST** **N/A**
1/8-1/4 **FOLSOM, CA 95630**
0.202 mi.
1066 ft. **Site 3 of 6 in cluster G**

Relative:
Lower

Actual:
376 ft.

CERS HAZ WASTE:

Name:	PETSMART 0054
Address:	2705 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 95630
Site ID:	359213
CERS ID:	10645642
CERS Description:	Hazardous Waste Generator

Coordinates:

Site ID:	359213
Facility Name:	PetSmart 0054
Env Int Type Code:	HWG
Program ID:	10645642
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.656520
Longitude:	-121.126030

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	ASHLEY CAMPBELL
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:	Contracted Services, 19601 N 27th Ave
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	Not reported
Affiliation Zip:	85027
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer

PETSMART 0054 (Continued) **S121766154**

Entity Name:	Ashley Campbell
Entity Title:	COMPLIANCE&REG AFFAIR 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:	Operator
Entity Name:	PetSmart, 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:	(623) 580-6100
Affiliation Type Desc:	Legal Owner
Entity Name:	PetSmart, Inc.
Entity Title:	Not reported
Affiliation Address:	19601 N. 27th Avenue
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	85027
Affiliation Phone:	(623) 587-2912
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:	MAXIM KRAVCHUK
Entity Title:	Not reported
Affiliation Address:	19601 N. 27th Avenue
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	Not reported
Affiliation Zip:	85027
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Petsmart
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

PETSMART 0054 (Continued) **S121766154**

Affiliation Phone: Not reported

H26 **HOME DEPOT USA INC HD 6675** **RCRA-SQG** **1001815563**
South **2675 E BIDWELL ST** **FINDS** **CAR000056895**
1/8-1/4 **FOLSOM, CA 95630** **ECHO**
0.211 mi.
1114 ft. **Site 1 of 2 in cluster H**

Relative:
Lower

Actual:
367 ft.

RCRA-SQG:

Date form received by agency:	2005-06-22 00:00:00.0
Facility name:	HOME DEPOT USA INC HD 6675
Facility address:	2675 E BIDWELL ST FOLSOM, CA 95630
EPA ID:	CAR000056895
Mailing address:	1905 ASTON AVE STE 100 CARLSBAD, CA 92008
Contact:	ROBERT PERKINS
Contact address:	1905 ASTON AVE STE 100 CARLSBAD, CA 92008
Contact country:	US
Contact telephone:	760-602-8700
Contact email:	RPERKINS@3ECOMPANY.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:	HOME DEPOT USA
Owner/operator address:	2455 PACES FERRY ROAD ATLANTA, GA 30339
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:	1999-04-08 00:00:00.0
Owner/Op end date:	Not reported

Owner/operator name:	HOME DEPOT USA
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	1999-04-08 00:00:00.0

HOME DEPOT USA INC HD 6675 (Continued) **1001815563**

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: 1999-09-23 00:00:00.0
Site name: THE HOME DEPOT NO 6675
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D009
. Waste name: MERCURY

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

. Waste code: D018
. Waste name: BENZENE

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

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

HOME DEPOT USA INC HD 6675 (Continued) **1001815563**

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110002930071

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

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

ECHO:
Envid: 1001815563
Registry ID: 110002930071
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002930071

H27 **THE HOME DEPOT NO 6675** **CERS HAZ WASTE** **S113174600**
South **2675 E BIDWELL ST** **HAZNET** **N/A**
1/8-1/4 **FOLSOM, CA 95630** **Sacramento Co. ML**
0.211 mi. **CERS**
1114 ft. **Site 2 of 2 in cluster H**

Relative: Lower
Actual: 367 ft.

CERS HAZ WASTE:
Name: THE HOME DEPOT STORE #6675
Address: 2675 E BIDWELL ST
City,State,Zip: FOLSOM, CA 95630
Site ID: 403897
CERS ID: 10140341
CERS Description: Hazardous Waste Generator

HAZNET:
Name: THE HOME DEPOT #6675
Address: 2675 E BIDWELL ST
City,State,Zip: FOLSOM, CA 956300000

THE HOME DEPOT NO 6675 (Continued) **S113174600**

Year: 2017
GEPAID: CAR000056895
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST
Mailing City,St,Zip: HOUSTON, TX 770560000
Gen County: Sacramento
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 4.104
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: THE HOME DEPOT #6675
Address: 2675 E BIDWELL ST
City,State,Zip: FOLSOM, CA 956300000
Year: 2017
GEPAID: CAR000056895
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST
Mailing City,St,Zip: HOUSTON, TX 770560000
Gen County: Sacramento
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.079
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

Name: THE HOME DEPOT #6675
Address: 2675 E BIDWELL ST
City,State,Zip: FOLSOM, CA 956300000
Year: 2017
GEPAID: CAR000056895
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST
Mailing City,St,Zip: HOUSTON, TX 770560000
Gen County: Sacramento
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0795
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: THE HOME DEPOT #6675
Address: 2675 E BIDWELL ST
City,State,Zip: FOLSOM, CA 956300000

THE HOME DEPOT NO 6675 (Continued) **S113174600**

Year:	2017
GEPAID:	CAR000056895
Contact:	ASHLEY CAMPBELL
Telephone:	7139855472
Mailing Name:	Not reported
Mailing Address:	5151 SAN FELIPE ST
Mailing City,St,Zip:	HOUSTON, TX 770560000
Gen County:	Sacramento
TSD EPA ID:	NVD980895338
TSD County:	99
Tons:	0.0285
CA Waste Code:	213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sacramento

Name:	THE HOME DEPOT #6675
Address:	2675 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 956300000
Year:	2017
GEPAID:	CAR000056895
Contact:	ASHLEY CAMPBELL
Telephone:	7139855472
Mailing Name:	Not reported
Mailing Address:	5151 SAN FELIPE ST
Mailing City,St,Zip:	HOUSTON, TX 770560000
Gen County:	Sacramento
TSD EPA ID:	NVD980895338
TSD County:	99
Tons:	0.0145
CA Waste Code:	181-Other inorganic solid waste
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
174 additional CA_HAZNET: record(s) in the EDR Site Report.

Sacramento Co. ML:

Name:	THE HOME DEPOT STORE #6675
Address:	2675 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 95630
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

THE HOME DEPOT NO 6675 (Continued) **S113174600**

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

CERS:
Name: THE HOME DEPOT STORE #6675
Address: 2675 E BIDWELL ST
City,State,Zip: FOLSOM, CA 95630
Site ID: 403897
CERS ID: 10140341
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 403897
Site Name: The Home Depot Store #6675
Violation Date: 07-01-2017
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 07/01/2017. 1. OBSERVATION: Shopping carts blocked ready, easy access to the hazardous waste storage area. CORRECTIVE ACTION: No immediate action is required. The manager, Don Tonge, removed the carts at the time of inspection. Make sure, going forward, that the hazardous waste storage area is readily accessible.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 403897
Site Name: The Home Depot Store #6675
Violation Date: 07-01-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/18/2017. 1. OBSERVATION: The facility listed in its 3/13/2017 HMP CERS submission that the largest container size for its non-RCRA hazardous waste liquid (water based products) is 5 gallons. Per today's inspection, it appears that the largest container is at least 55 gallons. 2. OBSERVATION: The facility did not report its (at least) 55 gallon drum of coating solution, located in the waste storage area, in its 3/13/2017 HMP CERS submission. CORRECTIVE ACTION (1-2): Resubmit the facility's HMP in CERS after making the necessary updates to it.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 403897
Site Name: The Home Depot Store #6675

THE HOME DEPOT NO 6675 (Continued) **S113174600**

Violation Date: 07-01-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 07/01/2017. 1. OBSERVATION: The facility had a small buildup of metal fines on the counter located in front of the key cutting machines located in the back of the store. CORRECTIVE ACTION: No immediate action is required. The Home Depot staff cleaned up the fines and moved them to the HW storage area prior to me wrapping up today's inspection.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 403897
Site Name: The Home Depot Store #6675
Violation Date: 07-01-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 07/24/2017. 1. OBSERVATION: The facility was missing most of its TSDF-signed manifests for its pickups between 2015 and 2017. CORRECTIVE ACTION: Notify EMD, Attn: Megan Vaughan, identifying that the facility has obtained copies of the above-referenced, TSDF-signed manifests.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: OTHER: The facility has one large receiving bin, located in Customer Service, for broken items and other products to be marked out of Home Depot's system; the current protocol is to only bag items that are leaking/spilled. However, this procedure does not account for items that leak once they make it into the bin and the potential for incompatibles to mix/react. Because the bin is large, materials are

THE HOME DEPOT NO 6675 (Continued) **S113174600**

not guaranteed to say upright. Plus, there is always the potential for materials at the bottom of the bin to be crushed by other, heavier products. However, I did not store incompatible materials being stored together during today's inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 403897
Facility Name: The Home Depot Store #6675
Env Int Type Code: HMBP
Program ID: 10140341
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.656540
Longitude: -121.127980

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 213 Court Street, Suite 700 c/o Compliance Dept.
Affiliation City: Middletown
Affiliation State: CT
Affiliation Country: Not reported
Affiliation Zip: 06457
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

THE HOME DEPOT NO 6675 (Continued) **S113174600**

Affiliation Type Desc:	Legal Owner
Entity Name:	The Home Depot U.S.A., Inc.
Entity Title:	Not reported
Affiliation Address:	2455 Paces Ferry Road, C-19
Affiliation City:	Atlanta
Affiliation State:	GA
Affiliation Country:	United States
Affiliation Zip:	30339
Affiliation Phone:	(770) 433-8211

Affiliation Type Desc:	Operator
Entity Name:	The Home Depot 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:	(770) 433-8211

Affiliation Type Desc:	Document Preparer
Entity Name:	ARCADIS U.S., 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:	Environmental Contact
Entity Name:	ARCADIS U.S., Inc.
Entity Title:	Not reported
Affiliation Address:	213 Court Street, Suite 700 c/o Compliance Dept.
Affiliation City:	Middletown
Affiliation State:	CT
Affiliation Country:	Not reported
Affiliation Zip:	06457
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	John Falcetti, Agent for The Home Depot
Entity Title:	Regulatory Compliance Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	The Home Depot USA, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

THE HOME DEPOT NO 6675 (Continued) **S113174600**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

G28 **MICHAELS STORES INC #2046** **RCRA NonGen / NLR** **1024832854**
South **2715 E BIDWELL ST** **CAL000371355**
1/8-1/4 **FOLSOM, CA 95630**
0.220 mi.
1160 ft. **Site 4 of 6 in cluster G**

Relative:
Lower

Actual:
371 ft.

RCRA NonGen / NLR:
Date form received by agency: 2012-02-01 00:00:00.0
Facility name: MICHAELS STORES INC #2046
Facility address: 2715 E BIDWELL ST
FOLSOM, CA 95630
EPA ID: CAL000371355
Mailing address: 8000 BENT BRANCH DR
IRVING, TX 75063-0000
Contact: RYAN DRAPER
Contact address: 8000 BENT BRANCH DR
IRVING, TX 75063
Contact country: Not reported
Contact telephone: 972-409-5786
Contact email: DRAPERR@MICHAELS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: MICHAELS STORES INC
Owner/operator address: 8000 BENT BRANCH DR
IRVING, TX 75063
Owner/operator country: Not reported
Owner/operator telephone: 972-409-5777
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 DRAPER
Owner/operator address: 8000 BENT BRANCH DR
IRVING, TX 75063
Owner/operator country: Not reported
Owner/operator telephone: 972-409-5786
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

MICHAELS STORES INC #2046 (Continued) **1024832854**

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

G29 **MICHAEL'S STORE # 2046** **CERS HAZ WASTE** **S121786651**
South **2715 E BIDWELL ST** **N/A**
1/8-1/4 **FOLSOM, CA 95630**
0.220 mi.
1160 ft. **Site 5 of 6 in cluster G**

Relative: **Lower**

Actual: **371 ft.**

CERS HAZ WASTE:

Name:	MICHAEL'S STORE # 2046
Address:	2715 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 95630
Site ID:	48717
CERS ID:	10228783
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed at the time of inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	48717
Facility Name:	Michael's Store # 2046
Env Int Type Code:	HWG
Program ID:	10228783
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.656110
Longitude:	-121.125450

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Ryan Draper
Entity Title:	Not reported
Affiliation Address:	8000 Bent Branch Drive
Affiliation City:	Irving
Affiliation State:	TX

MICHAEL'S STORE # 2046 (Continued) **S121786651**

Affiliation Country:	Not reported
Affiliation Zip:	75063
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	8000 Bent Branch Drive
Affiliation City:	Irving
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75063
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:	Operator
Entity Name:	Michaels Stores, 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:	(972) 409-5786
Affiliation Type Desc:	Document Preparer
Entity Name:	Chris Ortega
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:	Michaels Stores, 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:	Identification Signer
Entity Name:	Ryan Draper
Entity Title:	Safety Manager

MICHAEL'S STORE # 2046 (Continued) **S121786651**

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:	Michaels Stores, Inc.
Entity Title:	Not reported
Affiliation Address:	8000 Bent Branch Drive
Affiliation City:	Irving
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75063
Affiliation Phone:	(972) 409-5786

G30 **MICHAEL'S STORE # 2046** **Sacramento Co. ML** **S113759299**
South **2715 E BIDWELL ST** **N/A**
1/8-1/4 **FOLSOM, CA 95630**
0.220 mi.
1160 ft. **Site 6 of 6 in cluster G**

Relative: Sacramento Co. ML:
Lower

Name:	MICHAEL'S STORE # 2046
Address:	2715 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 95630
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

Actual:
371 ft.

I31 **AFP #70 (AEROJET-GEN)** **ENVIROSTOR** **S107735796**
SW **N/A**
1/4-1/2 **FOLSOM, CA**
0.294 mi.
1551 ft. **Site 1 of 2 in cluster I**

Relative:
Lower

Actual:
363 ft.

ENVIROSTOR:

Name:	AFP #70 (AEROJET-GEN)
Address:	Not reported
City,State,Zip:	FOLSOM, CA
Facility ID:	80000050
Status:	No Further Action
Status Date:	01/31/2014
Site Code:	Not reported
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	6
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Dan Ward
Division Branch:	Cleanup Sacramento
Assembly:	06
Senate:	01
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	38.65805
Longitude:	-121.1355
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CA99799F527900
Alias Type:	Federal Facility ID
Alias Name:	J09CA0072
Alias Type:	INPR
Alias Name:	80000050
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	No Department of Defense Action Indicated (NDAI)
Completed Date:	01/31/2014
Comments:	Please note that this determination is based on information in DTSC s and the Water Boards possession at this time concerning Department of Defense (DoD) activities on the sites listed above. DTSC and the Water Boards reserve the right to address any appropriate environmental or human health related issue, should additional information concerning the environmental condition of this site become available in the future.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported

AFP #70 (AEROJET-GEN) (Continued) **S107735796**

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

I32 **AIR FORCE PLANT NO. 70** **FUDS** **1024903387**
SW **N/A**
1/4-1/2 **FOLSOM, CA**
0.295 mi.
1560 ft. **Site 2 of 2 in cluster I**

Relative: **Lower**
Actual: **363 ft.**

FUDS:

EPA Region:	9
Installation ID:	CA99799F527900
Congressional District Number:	7
Facility Name:	AIR FORCE PLANT NO. 70
FUDS Number:	J09CA0072
City:	FOLSOM
State:	CA
County:	SACRAMENTO
Telephone:	916-557-7461
USACE Division:	South Pacific Division (SPD)
USACE District:	Sacramento District (SPK)
Status:	Properties without projects
Current Owner:	Not reported
X Coord:	-121.13555556023999
Y Coord:	38.658055559617303
Latitude:	38.658055560000001
Longitude:	-121.13555556

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33 **FCUSD - VISTA DEL LAGO HIGH SCHOOL** **ENVIROSTOR** **S107736582**
ESE **1970 BROADSTONE PKWY** **SCH** **N/A**
1/2-1 **FOLSOM, CA 95630** **HAZNET**
0.904 mi.
4773 ft.

Relative: **Higher**
Actual: **595 ft.**

ENVIROSTOR:

Name:	VISTA DEL LAGO HIGH SCHOOL
Address:	1970 BROADSTONE PARKWAY
City,State,Zip:	FOLSOM, CA 95630
Facility ID:	34020004
Status:	Certified / Operation & Maintenance
Status Date:	01/07/2009
Site Code:	104337
Site Type:	School Cleanup
Site Type Detailed:	School
Acres:	52.11
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Mellan Songco
Supervisor:	Jose Salcedo
Division Branch:	Northern California Schools & Santa Susana
Assembly:	06
Senate:	01

FCUSD - VISTA DEL LAGO HIGH SCHOOL (Continued) **S107736582**

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 38.65506
Longitude: -121.1050
APN: 072-117-124, 07211701240000
Past Use: NONE
Potential COC: Naturally Occurring Asbestos (NOA
Confirmed COC: Naturally Occurring Asbestos (NOA
Potential Description: SOIL
Alias Name: FOLSOM CORDOVA USD-NEW FOLSOM HS SITE
Alias Type: Alternate Name
Alias Name: FOLSOM-CORDOVA UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: LAGO VISTA HIGH (FORMERLY SECOND HIGH)
Alias Type: Alternate Name
Alias Name: NEW FOLSOM HIGH SCHOOL
Alias Type: Alternate Name
Alias Name: Vista Del Lago High School
Alias Type: Alternate Name
Alias Name: 072-117-124
Alias Type: APN
Alias Name: 07211701240000
Alias Type: APN
Alias Name: 110033614328
Alias Type: EPA (FRS #)
Alias Name: 104337
Alias Type: Project Code (Site Code)
Alias Name: 34020004
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/26/2013
Comments: On March 26, 2013, the 2013 Five-Year & Annual O&M Inspection was conducted and the thickness of the cap was measured in several landscaped and playfield locations. No major deficiencies found. -The District is aware that wood chips are needed in several locations. -There was a change in the School Site Designee to Ann Botsford. -Measurements of the clean cap thickness were collected, with a hand auger, in 11 locations throughout the campus. The exact locations will be provided in the 2013 Five-Year / Annual O&M Report. All measurement met the minimum thickness or more. -Discussions continue about changing the time of the Annual NOA training from November to August. -On March 20, 2013, the cap was breached to repair a 4-inch irrigation water main. -There are two areas were the students have worn pathways in to landscaped areas. The District stated they will place stepping stones to protect the cap. The integrity of the engineered caps appear to be in good condition. The 2013 Five-Year / Annual O&M Report (also includes the Annual Report) is due to DTSC by June 1, 2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)

FCUSD - VISTA DEL LAGO HIGH SCHOOL (Continued) **S107736582**

Completed Date: 04/08/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 11/23/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/01/2003
Comments: DTSC reviewed a Phase I Environmental Assessment and has determined that a Preliminary Endangerment Assessment (PEA) is required. The PEA will be conducted under DTSC's oversight pursuant to an agreement between DTSC and the Folsom-Cordova Unified School District (FCUSD). Any subsequent cleanup activities (if required) after the PEA would be conducted pursuant to an agreement with DTSC and FCUSD.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 09/13/2003
Comments: Addendum letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 05/17/2005
Comments: DTSC approved the RAW w/ exception of O&M plan. A final RAW was issued on 5/31/05 that incorporates errata sheets and includes responses to public comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 06/04/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/15/2005
Comments: Submitted comments discussed in phonecon and agreed with reduction to

FCUSD - VISTA DEL LAGO HIGH SCHOOL (Continued) **S107736582**

twice a week.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/08/2006
Comments: DTSC approved the SD's request for modification of the air monitoring program.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 01/07/2009
Comments: DTSC approved the O&M Plan and Certified the response action is complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 08/10/2007
Comments: DTSC issued an approval for Phase 1A (Main School Buidling) and Phase 1E (Softball fields) allowing the District to occupy the school.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 08/13/2007
Comments: DTSC approved Phase 1B (Northern Embankment), 1C (Southern and Western Embankment), 1F (Football Field/Track), and 1G (Baseball Fields) of the RACR.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 11/02/2007
Comments: DTSC approved the RACR for Phase 1D.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/03/2007
Comments: DTSC issued formal repsonse approving import of 5,000 cy of clean-fill to the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 04/14/2008
Comments: DTSC approved request to occupy Phase 2.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/24/2008
Comments: DTSC approved the RACR. The project was divided into 8 different Phases (Phase 1A, 1B, 1C, 1D, 1E, 1F, 1G and Phase 2). Phase 1A (Main Campus Area) and 1E (Softball Fields) areas were completed and

FCUSD - VISTA DEL LAGO HIGH SCHOOL (Continued) **S107736582**

approved for occupancy on August 10, 2007. Phase 1B (Northern Embankment), 1C (Southern and Western Embankment), 1F (Football Field/Track) and 1G (Baseball Fields) areas were completed and approved for occupancy on August 13, 2007. Phase 1D (Soccer Field) area was completed and approved for occupancy on November 2, 2007, and Phase 2 (Buildings F and G, northwest parking lots, and the swimming pool) areas were completed and approved for occupancy on April 14, 2008. The final RACR includes all the Phases that were independently approved for occupancy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/22/2010
Comments: DTSC approved the NPA CAP inspection and Site Activities as final with the Draft 2009 Annual Report and the Addendum.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 09/22/2010
Comments: Approval of 2010 Annual Inspection Summary Report and Addendum to the 2010 Annual Inspection Summary Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/17/2011
Comments: DTSC approved the 2011 Annual Inspection summary report and informs the District the report was missing a periodic inspection checklist for the NOA engineering controls. If the District fails to comply with the O&M Plan the District may be liable for penalties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 07/26/2012
Comments: DTSC approved the 2012 Annual Inspection Summary Report on 7/26/2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/27/2013
Comments: Finalized the Public Notice for the start of the 5-Yr Review. Tammy with PPS is looking in to what newspaper to place it in. Sent copy of the Public Notice to the District to post at the school.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 07/17/2014
Comments: On July 16, 2014, DTSC approved the revised 5-Year Inspection Summary Report and the revised updated O&M Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report

FCUSD - VISTA DEL LAGO HIGH SCHOOL (Continued) **S107736582**

Completed Date: 07/17/2014
Comments: On July 17, 2014, DTSC approved the 2014 Annual Inspection Summary Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 07/17/2014
Comments: On July 16, 2014, DTSC approved the revised 5-Year Inspection Summary Report and the revised updated O&M Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/17/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/23/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/15/2013
Comments: On November 15, 2013, DTSC notified the District about the DTSC Project Manager change.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 03/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 09/08/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/27/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 05/02/2005
Comments: DTSC entered into a SCA with the School District to develop, and implement a Removal Action Workplan, and other activities, under the oversight of DTSC.

Completed Area Name: PROJECT WIDE

FCUSD - VISTA DEL LAGO HIGH SCHOOL (Continued) **S107736582**

Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 10/11/2007
Comments: O&M Agreement has been signed by the DTSC Branch Chief. One original copy has been mailed to the district.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 05/05/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 01/12/2005
Comments: DTSC entered into a VCA with the School District to develop, and implement a Removal Action Workplan, and other activities, under the oversight of DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 05/17/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 04/05/2004
Comments: DTSC entered into an Environmental Oversight Agreement (Docket Number HSA-A 03/04-113) with the Folsom-Cordova Unified School District to provide oversight for a Preliminary Endangerment Assessment for the proposed New Folsom High School.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/23/2009
Comments: DTSC conducted an Annual Inspection on 3/23/2009. Issues found are: 1)NOA Annual training needs to conducted (being scheduled). 2)Locations need to be set up for where the O&M Plan and records are to be kept - on site and in the FCUSD admin. office. 3)The district placed fences in the varsity baseball and softball fields were the warning barrier was breached. NOA material was generated and is stockpiled near the softball field. This stockpile will be properly removed from the campus before May 1, 2009. 4) Personal changes need to be reported. 5) Import for landscaping and infield mix where brought on site. These imports need to be confirmed that they are acceptable to be used on the cap. In addition, there were a couple of locations where french drains were being placed above the warning barrier.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/07/2009

FCUSD - VISTA DEL LAGO HIGH SCHOOL (Continued) **S107736582**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/22/2011
Comments: On March 22, 2011 the 2011 Annual O&M Inspection was conducted. Minor items or changes found: 1) New soil stockpiles for infield mix and sand. District provided test results for the infield mix. However, the test results for the sand was dated 2007 therefore it appears the results did not represent the material taken to the school. John Pfeiffer (the site O&M Project Professional) with Geocon will look at the stockpiled sand. If there appears that asbestos could be a concern, then samples of the sand will be collected for NOA analysis. 2) At the toe of the slope, south of the softball field, there are about three saplings. DTSC was informed that the District will remove them when the grass on the slope is cut for fire protection. DTSC agrees with removing the saplings to prevent possible damage of the concrete drain. 3) The District showed the locations of two irrigation lines requiring repairs below the warring barrier. District stated that the soil s SOP was followed and all NOA intrusive wok was completed within 7 days. 4) Batting cages were placed, in the fall of 2010, on the south side of the softball field. The District stated that the work was completed on top of the warning barrier. 5) A new O&M Project Professional John Pfeiffer with Geocon. 6) The annual NOA training is up to date and will need to be provided on or before October 7, 2011. DTSC action item: The District asked if there was a way to store native soil until a certain volume is achieved. Currently any native soil is to be disposed of at an appropriately licensed landfill facility within 90 days of it being generated due to the potential for concentrations of asbestos to be 1.0 % wt or greater. Possible future work: Place drainage for excess irrigation water in the baseball outfield. This is proposed to be completed above the warning barrier.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/29/2010
Comments: Conducted the 2010 Annual O&M inspection on March 29, 2010. Issues found: 1) The District contacted the original contractor to repair an irrigation pipe line located in a strip landscaped area between the main parking lot and road entering the campus from the eastern entrance. During the repair the soil was miss-managed and cap and NOA soil was mixed. This soil was then replaced in the repair area. On 3/26/2010 the District caught the error and requested that the soil in the area be removed and properly disposed of. And the area appropriately repaired with a warning barrier and approved soil. With all activities following the SOP in the O&M Workplan. To prevent any possible NOA exposure the District will place bark on this area. This repair is rated a 2. 2) Unable to find the location of the on-site O&M documents that are to be keep on the campus. The School Site Designee, the one in charge of the O&M documents, was off on spring break. The Project Coordinator will request the exact location these of the O&M documents once spring break is over. 3) The Project Coordinator was also not able to locate the completed periodic inspection forms for the 2010 year. These are with the on-site O&M

FCUSD - VISTA DEL LAGO HIGH SCHOOL (Continued) **S107736582**

documents and will be provided to the Project Professional once the School Site Designee returns from spring break. 4) Change in the DTSC personal. Mark Malinowski is no longer with the Schools Unit. His replacement has yet to be determined.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	03/21/2012
Comments:	On March 21, 2012, the 2012 Annual O&M Inspection was conducted at Vista Del Lago High School. John Pfeiffer, Primi Chagolla, and Mary Gaspari inspected the school campus. Jim Bonovich participated in the discussions before the inspection. Lori Emmington, the new School Site Designee, was introduced prior to the inspection. No major deficiencies found. In a planter island, south of the large parking area, between the parking area and roadway is about a two inch erosional groove from a broken water line. District said they would look into it ASAP. The District was aware that wood chips are needed in several locations and is planning to purchase and place new wood chips this year. There was also a change in the School Site Designee. The District removed saplings that were seen last year. It was agreed to change the timing of the Annual NOA training to August. The integrity of the engineered caps appear to be in good condition.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	5 Year Review Reports
Schedule Due Date:	11/14/2018
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Operations and Maintenance Report
Schedule Due Date:	01/16/2018
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Operations and Maintenance Report
Schedule Due Date:	02/18/2017
Schedule Revised Date:	01/28/2018
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Public Notice
Schedule Due Date:	04/25/2018
Schedule Revised Date:	Not reported

SCH:

Name:	VISTA DEL LAGO HIGH SCHOOL
Address:	1970 BROADSTONE PARKWAY
City,State,Zip:	FOLSOM, CA 95630
Facility ID:	34020004
Site Type:	School Cleanup
Site Type Detail:	School

FCUSD - VISTA DEL LAGO HIGH SCHOOL (Continued) **S107736582**

Site Mgmt. Req.:	NONE SPECIFIED
Acres:	52.11
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Mellan Songco
Supervisor:	Jose Salcedo
Division Branch:	Northern California Schools & Santa Susana
Site Code:	104337
Assembly:	06
Senate:	01
Special Program Status:	Not reported
Status:	Certified / Operation & Maintenance
Status Date:	01/07/2009
Restricted Use:	NO
Funding:	School District
Latitude:	38.65506
Longitude:	-121.1050
APN:	072-117-124, 07211701240000
Past Use:	NONE
Potential COC:	Naturally Occurring Asbestos (NOA
Confirmed COC:	Naturally Occurring Asbestos (NOA
Potential Description:	SOIL
Alias Name:	FOLSOM CORDOVA USD-NEW FOLSOM HS SITE
Alias Type:	Alternate Name
Alias Name:	FOLSOM-CORDOVA UNIFIED SCHOOL DISTRICT
Alias Type:	Alternate Name
Alias Name:	LAGO VISTA HIGH (FORMERLY SECOND HIGH)
Alias Type:	Alternate Name
Alias Name:	NEW FOLSOM HIGH SCHOOL
Alias Type:	Alternate Name
Alias Name:	Vista Del Lago High School
Alias Type:	Alternate Name
Alias Name:	072-117-124
Alias Type:	APN
Alias Name:	07211701240000
Alias Type:	APN
Alias Name:	110033614328
Alias Type:	EPA (FRS #)
Alias Name:	104337
Alias Type:	Project Code (Site Code)
Alias Name:	34020004
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	03/26/2013
Comments:	On March 26, 2013, the 2013 Five-Year & Annual O&M Inspection was conducted and the thickness of the cap was measured in several landscaped and playfield locations. No major deficiencies found. -The District is aware that wood chips are needed in several locations. -There was a change in the School Site Designee to Ann Botsford. -Measurements of the clean cap thickness were collected, with a hand auger, in 11 locations throughout the campus. The exact locations will be provided in the 2013 Five-Year / Annual O&M Report. All

FCUSD - VISTA DEL LAGO HIGH SCHOOL (Continued) **S107736582**

measurement met the minimum thickness or more. -Discussions continue about changing the time of the Annual NOA training from November to August. -On March 20, 2013, the cap was breached to repair a 4-inch irrigation water main. -There are two areas were the students have worn pathways in to landscaped areas. The District stated they will place stepping stones to protect the cap. The integrity of the engineered caps appear to be in good condition. The 2013 Five-Year / Annual O&M Report (also includes the Annual Report) is due to DTSC by June 1, 2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/08/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 11/23/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/01/2003
Comments: DTSC reviewed a Phase I Environmental Assessment and has determined that a Preliminary Endangerment Assessment (PEA) is required. The PEA will be conducted under DTSC's oversight pursuant to an agreement between DTSC and the Folsom-Cordova Unified School District (FCUSD). Any subsequent cleanup activities (if required) after the PEA would be conducted pursuant to an agreement with DTSC and FCUSD.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 09/13/2003
Comments: Addendum letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 05/17/2005
Comments: DTSC approved the RAW w/ exception of O&M plan. A final RAW was issued on 5/31/05 that incorporates errata sheets and includes

FCUSD - VISTA DEL LAGO HIGH SCHOOL (Continued) **S107736582**

responses to public comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 06/04/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/15/2005
Comments: Submitted comments discussed in phonecon and agreed with reduction to twice a week.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/08/2006
Comments: DTSC approved the SD's request for modification of the air monitoring program.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 01/07/2009
Comments: DTSC approved the O&M Plan and Certified the response action is complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 08/10/2007
Comments: DTSC issued an approval for Phase 1A (Main School Buidling) and Phase 1E (Softball fields) allowing the District to occupy the school.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 08/13/2007
Comments: DTSC approved Phase 1B (Northern Embankment), 1C (Southern and Western Embankment), 1F (Football Field/Track), and 1G (Baseball Fields) of the RACR.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 11/02/2007
Comments: DTSC approved the RACR for Phase 1D.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/03/2007
Comments: DTSC issued formal repsonse approving import of 5,000 cy of clean-fill to the site.

FCUSD - VISTA DEL LAGO HIGH SCHOOL (Continued) **S107736582**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 04/14/2008
Comments: DTSC approved request to occupy Phase 2.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/24/2008
Comments: DTSC approved the RACR. The project was divided into 8 different Phases (Phase 1A, 1B, 1C, 1D, 1E, 1F, 1G and Phase 2). Phase 1A (Main Campus Area) and 1E (Softball Fields) areas were completed and approved for occupancy on August 10, 2007. Phase 1B (Northern Embankment), 1C (Southern and Western Embankment), 1F (Football Field/Track) and 1G (Baseball Fields) areas were completed and approved for occupancy on August 13, 2007. Phase 1D (Soccer Field) area was completed and approved for occupancy on November 2, 2007, and Phase 2 (Buildings F and G, northwest parking lots, and the swimming pool) areas were completed and approved for occupancy on April 14, 2008. The final RACR includes all the Phases that were independently approved for occupancy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/22/2010
Comments: DTSC approved the NPA CAP inspection and Site Activities as final with the Draft 2009 Annual Report and the Addendum.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 09/22/2010
Comments: Approval of 2010 Annual Inspection Summary Report and Addendum to the 2010 Annual Inspection Summary Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/17/2011
Comments: DTSC approved the 2011 Annual Inspection summary report and informs the District the report was missing a periodic inspection checklist for the NOA engineering controls. If the District fails to comply with the O&M Plan the District may be liable for penalties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 07/26/2012
Comments: DTSC approved the 2012 Annual Inspection Summary Report on 7/26/2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/27/2013
Comments: Finalized the Public Notice for the start of the 5-Yr Review. Tammy

FCUSD - VISTA DEL LAGO HIGH SCHOOL (Continued) **S107736582**

with PPS is looking in to what newspaper to place it in. Sent copy of the Public Notice to the District to post at the school.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 07/17/2014
Comments: On July 16, 2014, DTSC approved the revised 5-Year Inspection Summary Report and the revised updated O&M Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 07/17/2014
Comments: On July 17, 2014, DTSC approved the 2014 Annual Inspection Summary Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 07/17/2014
Comments: On July 16, 2014, DTSC approved the revised 5-Year Inspection Summary Report and the revised updated O&M Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/17/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/23/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/15/2013
Comments: On November 15, 2013, DTSC notified the District about the DTSC Project Manager change.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 03/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 09/08/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

FCUSD - VISTA DEL LAGO HIGH SCHOOL (Continued) **S107736582**

Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/27/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 05/02/2005
Comments: DTSC entered into a SCA with the School District to develop, and implement a Removal Action Workplan, and other activities, under the oversight of DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 10/11/2007
Comments: O&M Agreement has been signed by the DTSC Branch Chief. One original copy has been mailed to the district.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 05/05/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 01/12/2005
Comments: DTSC entered into a VCA with the School District to develop, and implement a Removal Action Workplan, and other activities, under the oversight of DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 05/17/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 04/05/2004
Comments: DTSC entered into an Environmental Oversight Agreement (Docket Number HSA-A 03/04-113) with the Folsom-Cordova Unified School District to provide oversight for a Preliminary Endangerment Assessment for the proposed New Folsom High School.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/23/2009
Comments: DTSC conducted an Annual Inspection on 3/23/2009. Issues found are: 1)NOA Annual training needs to conducted (being scheduled). 2)Locations need to be set up for where the O&M Plan and records are to be kept - on site and in the FCUSD admin. office. 3)The district placed fences in the varsity baseball and softball fields were the

FCUSD - VISTA DEL LAGO HIGH SCHOOL (Continued) **S107736582**

warning barrier was breached. NOA material was generated and is stockpiled near the softball field. This stockpile will be properly removed from the campus before May 1, 2009. 4) Personal changes need to be reported. 5) Import for landscaping and infield mix where brought on site. These imports need to be confirmed that they are acceptable to be used on the cap. In addition, there were a couple of locations where french drains were being placed above the warning barrier.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/07/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/22/2011
Comments: On March 22, 2011 the 2011 Annual O&M Inspection was conducted. Minor items or changes found: 1) New soil stockpiles for infield mix and sand. District provided test results for the infield mix. However, the test results for the sand was dated 2007 therefore it appears the results did not represent the material taken to the school. John Pfeiffer (the site O&M Project Professional) with Geocon will look at the stockpiled sand. If there appears that asbestos could be a concern, then samples of the sand will be collected for NOA analysis. 2) At the toe of the slope, south of the softball field, there are about three saplings. DTSC was informed that the District will remove them when the grass on the slope is cut for fire protection. DTSC agrees with removing the saplings to prevent possible damage of the concrete drain. 3) The District showed the locations of two irrigation lines requiring repairs below the warring barrier. District stated that the soil s SOP was followed and all NOA intrusive wok was completed within 7 days. 4) Batting cages were placed, in the fall of 2010, on the south side of the softball field. The District stated that the work was completed on top of the warning barrier. 5) A new O&M Project Professional John Pfeiffer with Geocon. 6) The annual NOA training is up to date and will need to be provided on or before October 7, 2011. DTSC action item: The District asked if there was a way to store native soil until a certain volume is achieved. Currently any native soil is to be disposed of at an appropriately licensed landfill facility within 90 days of it being generated due to the potential for concentrations of asbestos to be 1.0 % wt or greater. Possible future work: Place drainage for excess irrigation water in the baseball outfield. This is proposed to be completed above the warning barrier.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/29/2010
Comments: Conducted the 2010 Annual O&M inspection on March 29, 2010. Issues found: 1) The District contacted the original contractor to repair an irrigation pipe line located in a strip landscaped area between the main parking lot and road entering the campus from the eastern entrance. During the repair the soil was miss-managed and cap and NOA

FCUSD - VISTA DEL LAGO HIGH SCHOOL (Continued) **S107736582**

soil was mixed. This soil was then replaced in the repair area. On 3/26/2010 the District caught the error and requested that the soil in the area be removed and properly disposed of. And the area appropriately repaired with a warning barrier and approved soil. With all activities following the SOP in the O&M Workplan. To prevent any possible NOA exposure the District will place bark on this area. This repair is rated a 2. 2) Unable to find the location of the on-site O&M documents that are to be keep on the campus. The School Site Designee, the one in charge of the O&M documents, was off on spring break. The Project Coordinator will request the exact location these of the O&M documents once spring break is over. 3) The Project Coordinator was also not able to locate the completed periodic inspection forms for the 2010 year. These are with the on-site O&M documents and will be provided to the Project Professional once the School Site Designee returns from spring break. 4) Change in the DTSC personal. Mark Malinowski is no longer with the Schools Unit. His replacement has yet to be determined.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	03/21/2012
Comments:	On March 21, 2012, the 2012 Annual O&M Inspection was conducted at Vista Del Lago High School. John Pfeiffer, Primi Chagolla, and Mary Gaspari inspected the school campus. Jim Bonovich participated in the discussions before the inspection. Lori Emmington, the new School Site Designee, was introduced prior to the inspection. No major deficiencies found. In a planter island, south of the large parking area, between the parking area and roadway is about a two inch erosional groove from a broken water line. District said they would look into it ASAP. The District was aware that wood chips are needed in several locations and is planning to purchase and place new wood chips this year. There was also a change in the School Site Designee. The District removed saplings that were seen last year. It was agreed to change the timing of the Annual NOA training to August. The integrity of the engineered caps appear to be in good condition.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	5 Year Review Reports
Schedule Due Date:	11/14/2018
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Operations and Maintenance Report
Schedule Due Date:	01/16/2018
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Operations and Maintenance Report
Schedule Due Date:	02/18/2017
Schedule Revised Date:	01/28/2018
Schedule Area Name:	PROJECT WIDE

FCUSD - VISTA DEL LAGO HIGH SCHOOL (Continued) **S107736582**

Schedule Sub Area Name: Not reported
Schedule Document Type: Public Notice
Schedule Due Date: 04/25/2018
Schedule Revised Date: Not reported

HAZNET:

Name: FCUSD - VISTA DEL LAGO HIGH SCHOOL
Address: 1970 BROADSTONE PKWY
City,State,Zip: FOLSOM, CA 95630
Year: 2016
GEPAID: CAL000401558
Contact: KEITH ELLIOTT
Telephone: 9163370922
Mailing Name: Not reported
Mailing Address: 11458 ELKS CIR
Mailing City,St,Zip: RANCHO CORDOVA, CA 957427332
Gen County: Sacramento
TSD EPA ID: CAT080014079
TSD County: Contra Costa
Tons: 0.05838
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: VISTA DEL LAGO HIGH SCHOOL
Address: 1970 BROADSTONE PKWY
City,State,Zip: FOLSOM, CA 95630
Year: 2015
GEPAID: CAL000401558
Contact: KEITH ELLIOTT
Telephone: 9166310501
Mailing Name: Not reported
Mailing Address: 11458 ELKS CIR
Mailing City,St,Zip: RANCHO CORDOVA, CA 957427332
Gen County: Sacramento
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.1375
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

Name: VISTA DEL LAGO HIGH SCHOOL
Address: 1970 BROADSTONE PKWY
City,State,Zip: FOLSOM, CA 95630
Year: 2015
GEPAID: CAL000401558
Contact: KEITH ELLIOTT
Telephone: 9166310501
Mailing Name: Not reported
Mailing Address: 11458 ELKS CIR
Mailing City,St,Zip: RANCHO CORDOVA, CA 957427332
Gen County: Sacramento
TSD EPA ID: CAT080014079
TSD County: Contra Costa

FCUSD - VISTA DEL LAGO HIGH SCHOOL (Continued) **S107736582**

Tons:	0.84
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:	VISTA DEL LAGO HIGH SCHOOL
Address:	1970 BROADSTONE PKWY
City,State,Zip:	FOLSOM, CA 95630
Year:	2015
GEPAID:	CAL000401558
Contact:	KEITH ELLIOTT
Telephone:	9166310501
Mailing Name:	Not reported
Mailing Address:	11458 ELKS CIR
Mailing City,St,Zip:	RANCHO CORDOVA, CA 957427332
Gen County:	Sacramento
TSD EPA ID:	CAD008302903
TSD County:	Los Angeles
Tons:	0.015
CA Waste Code:	551-Laboratory waste chemicals
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sacramento

Name:	VISTA DEL LAGO HIGH SCHOOL
Address:	1970 BROADSTONE PKWY
City,State,Zip:	FOLSOM, CA 95630
Year:	2015
GEPAID:	CAL000401558
Contact:	KEITH ELLIOTT
Telephone:	9166310501
Mailing Name:	Not reported
Mailing Address:	11458 ELKS CIR
Mailing City,St,Zip:	RANCHO CORDOVA, CA 957427332
Gen County:	Sacramento
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Tons:	0.0375
CA Waste Code:	541-Photochemicals/photoprocessing waste
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 additional CA_HAZNET: detail in the EDR Site Report.

Count: 2 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
FOLSOM	S102426499	GEORGE WIMPEY INC	E BIDWELL ST		Sacramento Co. CS
FOLSOM	S101480011	WILLOW DUMP	WILLOW CREEK AND BLUE RAVINE R	95630	ENVIROSTOR

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: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 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: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 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: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 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: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 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: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 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: 09/09/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 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 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 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 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 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 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

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

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

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

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 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 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 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 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 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 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

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

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

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

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 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 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 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

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 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 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

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: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/03/2019
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

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

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

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

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

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

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

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

Date of Government Version: 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

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

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

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

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

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

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

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

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

Date of Government Version: 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

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: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 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: 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: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
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: 09/19/2019
Next Scheduled EDR Contact: 12/30/2019
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: 03/20/2019
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 34

Source: EPA
Telephone: 202-566-0500
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: 11/12/2019
Next Scheduled EDR Contact: 01/13/2020
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: 06/30/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 78

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

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

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

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: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
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 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

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

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: 09/27/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42
Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 10/18/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/27/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/27/2019
Next Scheduled EDR Contact: 01/06/2020
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: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 53

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 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: 09/30/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
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: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
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: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
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

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630

TARGET PROPERTY COORDINATES

Latitude (North):	38.662599 - 38° 39' 45.36''
Longitude (West):	121.126934 - 121° 7' 36.96''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	662970.1
UTM Y (Meters):	4280793.0
Elevation:	421 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5629054 FOLSOM, CA
Version Date:	2012
Northeast Map:	5629046 CLARKSVILLE, 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).

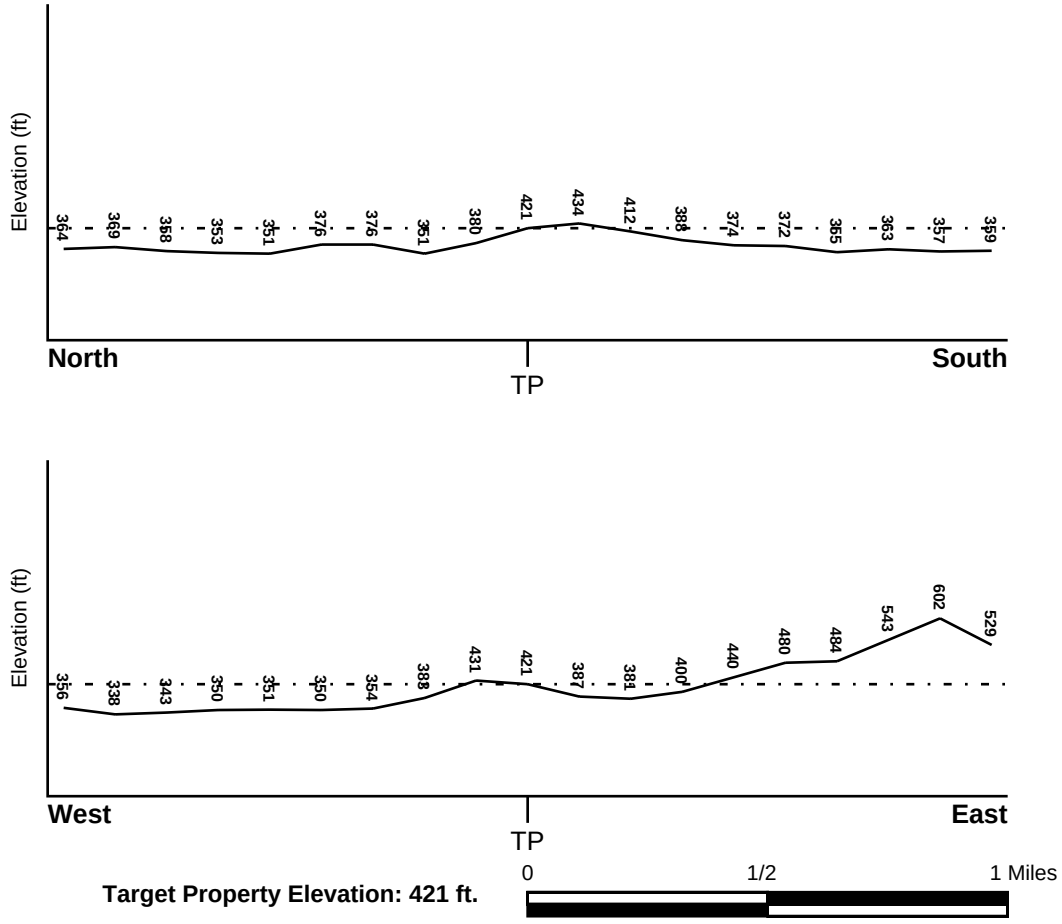
TOPOGRAPHIC INFORMATION

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 North

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Target Property Elevation: 421 ft.

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06067C0117H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06067C0140H	FEMA FIRM Flood data
06067C0119H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
FOLSOM	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

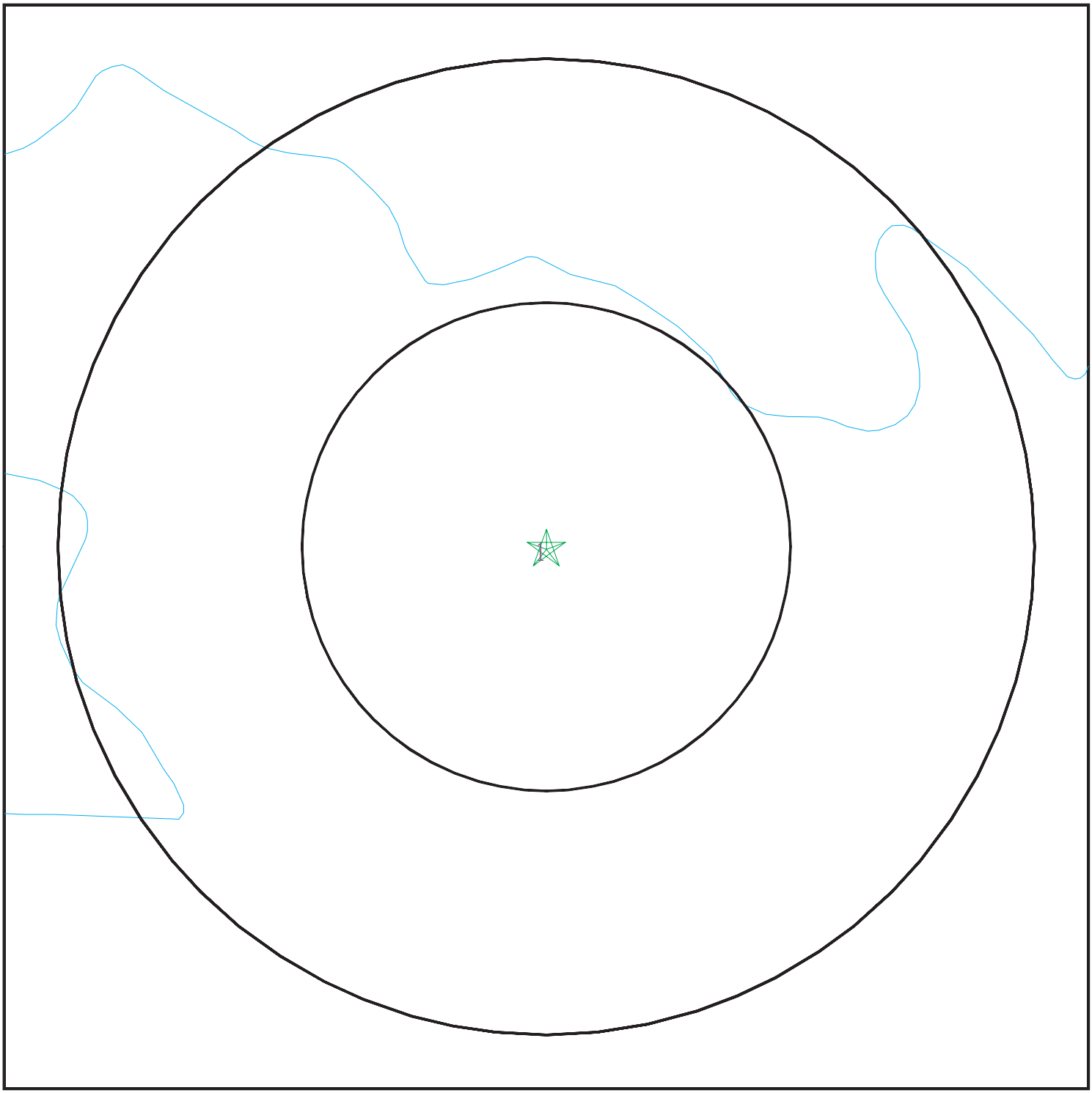
Era:	Mesozoic
System:	Lower Jurassic and Upper Triassic
Series:	Lower Mesozoic
Code:	lMze *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5912447.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Folsom Lake College	CLIENT:	Petralogix
ADDRESS:	10 College Parkway Folsom CA 95630	CONTACT:	Tonya Scheftner
LAT/LONG:	38.662599 / 121.126934	INQUIRY #:	5912447.2s
		DATE:	December 19, 2019 6:54 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: ARGONAUT

Soil Surface Texture: 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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 36 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	7 inches	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: 0.42 Min: 0.01	Max: Min:
2	7 inches	14 inches	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: 0.42 Min: 0.01	Max: Min:
3	14 inches	29 inches	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: 0.42 Min: 0.01	Max: Min:
4	29 inches	33 inches	bedrock	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: 0.42 Min: 0.01	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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
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
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 5912447.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

N

SITE NAME: Folsom Lake College	CLIENT: Petralogix
ADDRESS: 10 College Parkway Folsom CA 95630	CONTACT: Tonya Scheftner INQUIRY #: 5912447.2s
LAT/LONG: 38.662599 / 121.126934	DATE: December 19, 2019 6:54 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95630	51	6

Federal EPA Radon Zone for SACRAMENTO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95630

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	Not Reported	Not Reported	Not Reported	Not Reported
Living Area - 2nd Floor	0.200 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 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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Folsom Lake College
10 College Parkway
Folsom, CA 95630

Inquiry Number: 5912447.2s
January 2, 2020

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

EDR® Environmental Data Resources Inc

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Shelton, CT 06484
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www.edrnet.com

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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	1	1	5
Local Lists of Registered Storage Tanks	0.25	0	0	0
Local Land Records	0.5	0	0	0
Records of Emergency Release Reports	0.5	0	0	0
Other Ascertainable Records	1.0	4	5	4

EDR HIGH RISK HISTORICAL RECORDS				
EDR Exclusive Records	1.0	0	1	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	1.0	0	1	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

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630

COORDINATES

Latitude (North):	38.662599 - 38° 39′ 45.351562″
Longitude (West):	121.126934 - 121° 7′ 36.948853″
Elevation:	421 ft. above sea level

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records.

Site	Database(s)
FOLSOM LAKE COLLEGE PE BUILDING 10 COLLEGE PKWY FOLSOM, CA 95630	CIWQS
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630	FINDS Registry ID:: 110066305885 ECHO Registry ID: 110066305885
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 956306798	CIWQS CERS NPDES Facility Status: CERS HAZ WASTE HAZNET GEPAID: CAL000259414 Sacramento Co. ML Facility Id: Facility Status:
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630-6798	RCRA NonGen / NLR EPA ID:: CAL000259414

EXECUTIVE SUMMARY

SEARCH RESULTS

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

STANDARD ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
AFP #70 (AEROJET-GEN) ENVIROSTOR: ENVIROSTOR	Not Reported	1/10 - 1/3 SW	◆ F16	60

ADDITIONAL ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
FOLSOM LAKE COLLEGE PE BUILDING CIWQS: CIWQS	10 COLLEGE PKWY	Property	▲ A1	9
FOLSOM LAKE COLLEGE FINDS: FINDS ECHO: ECHO	10 COLLEGE PKWY	Property	▲ A2	10
FOLSOM LAKE COLLEGE CIWQS: CIWQS CERS: CERS NPDES: NPDES CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET Sacramento Co. ML: Sacramento Co. ML	10 COLLEGE PKWY	Property	▲ A3	10
FOLSOM LAKE COLLEGE RCRA NonGen / NLR: RCRA NonGen / NLR	10 COLLEGE PKWY	Property	▲ A4	23
FOLSOM LAKE COLLEGE ATHLETIC FIELD EXPANSION PHASE II CIWQS: CIWQS	Not Reported	<1/10 NE	◆ B5	24
FOLSOM LAKE COLLEGE ATHLETIC FIELD EXPANSION PHASE II CERS: CERS	Not Reported	<1/10 NE	◆ B6	25
SMUD LAKE SUBSTATION CERS: CERS Sacramento Co. ML: Sacramento Co. ML	2585 E BIDWELL ST	<1/10 SW	◆ 7	26
CRYSTAL CLEANERS Sacramento Co. ML: Sacramento Co. ML DRYCLEANERS: DRYCLEANERS	312 S LEXINGTON DR	<1/10 NW	◆ C9	30
WALGREENS #9048 CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET Sacramento Co. ML: Sacramento Co. ML	2595 E BIDWELL ST	<1/10 SSW	◆ 10	31
TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1	90 CLARKSVILLE RD STE 100	1/10 - 1/3 SSW	◆ D11	36

EXECUTIVE SUMMARY

Name	Address	Dist/Dir	Map ID	Page
CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE Sacramento Co. ML: Sacramento Co. ML				
FOLSOM WERKSTATT CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET Sacramento Co. ML: Sacramento Co. ML	82 CLARKSVILLE RD STE 140	1/10 - 1/3 SSW	◆ D12	46
PETSMART 0054 CERS HAZ WASTE: CERS HAZ WASTE	2705 E BIDWELL ST	1/10 - 1/3 S	◆ E13	49
THE HOME DEPOT NO 6675 CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET Sacramento Co. ML: Sacramento Co. ML	2675 E BIDWELL ST	1/10 - 1/3 S	◆ 14	51
MICHAEL'S STORE # 2046 CERS HAZ WASTE: CERS HAZ WASTE	2715 E BIDWELL ST	1/10 - 1/3 S	◆ E15	58
AIR FORCE PLANT NO. 70 FUDS: FUDS	Not Reported	1/10 - 1/3 SW	◆ F17	62

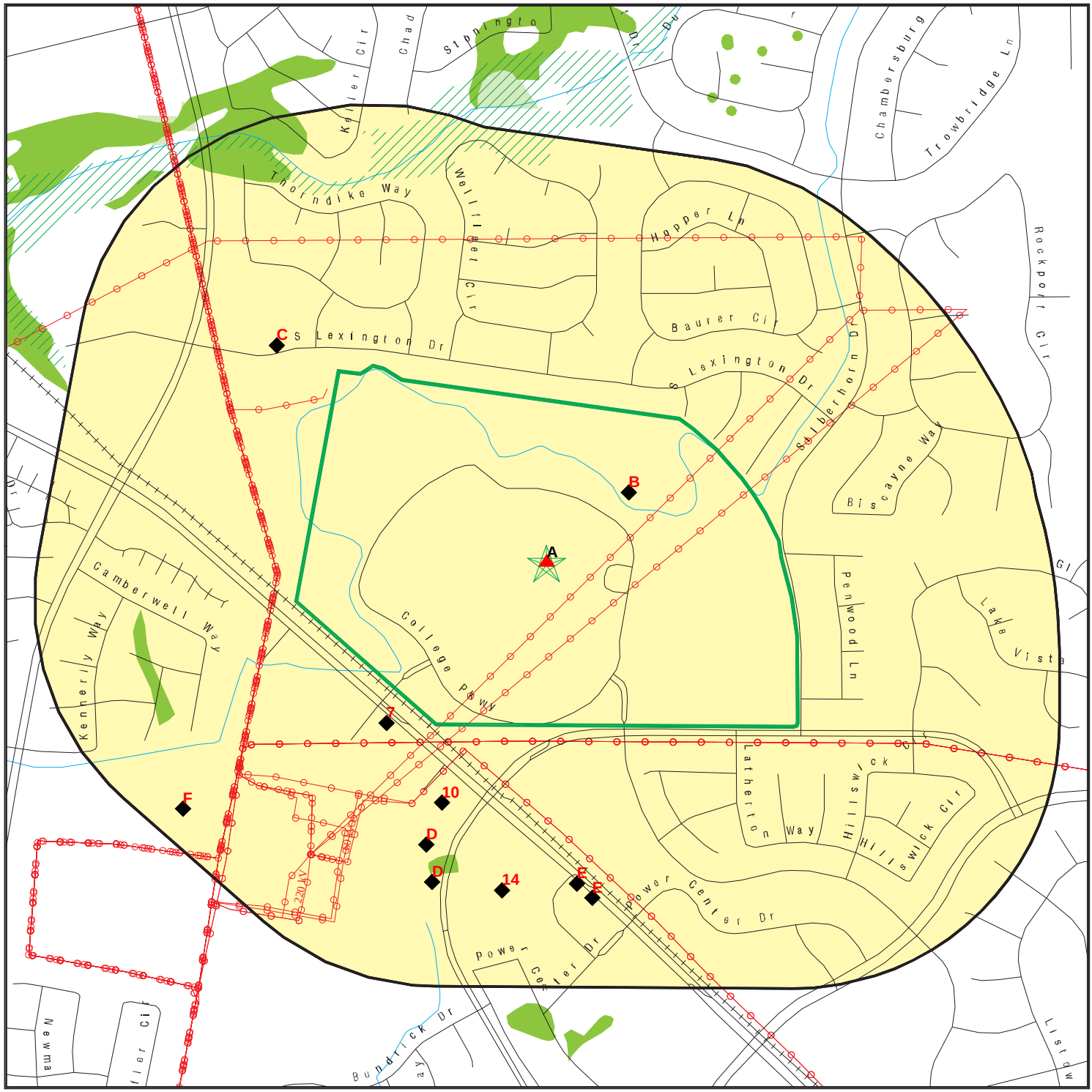
EDR HIGH RISK HISTORICAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
CRYTAL CLEANERS EDR Hist Cleaner: EDR Hist Cleaner	312 S LEXINGTON DR	<1/10 NW	◆ C8	29

EDR RECOVERED GOVERNMENT ARCHIVES

Name	Address	Dist/Dir	Map ID	Page
Not Reported				

PRIMARY MAP - 5912447.2S



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

0 300 1/3 1/2 Miles

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

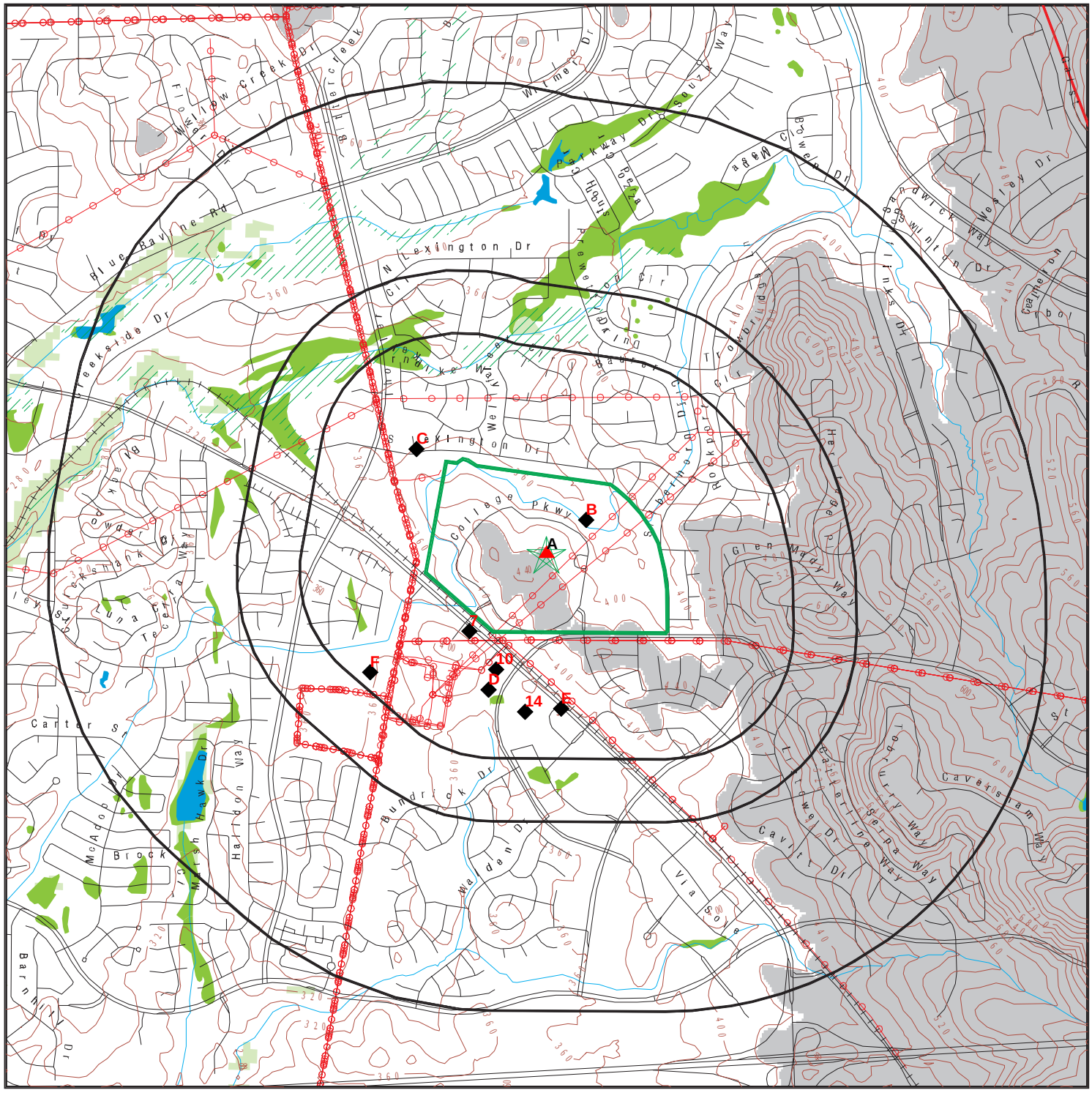
Areas of Concern

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: Folsom Lake College	CLIENT: Petralogix
ADDRESS: 10 College Parkway Folsom CA 95630	CONTACT: Tonya Scheftner INQUIRY #: 5912447.2s
LAT/LONG: 38.662599 / 121.126934	DATE: December 19, 2019 6:53 pm

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SECONDARY MAP - 5912447.2S



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

County Boundary

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: Folsom Lake College ADDRESS: 10 College Parkway Folsom CA 95630 LAT/LONG: 38.662599 / 121.126934	CLIENT: Petralogix CONTACT: Tonya Scheftner INQUIRY #: 5912447.2s DATE: December 19, 2019 6:53 pm

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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).

FOLSOM LAKE COLLEGE PE BUILDING 10 COLLEGE PKWY, FOLSOM, CA, 95630		S121638914
▲ A1	Target Property 421 ft. Above Sea Level	Other Ascertainable Records

Worksheet:

CIWQS: Other Ascertainable Records

Name:	FOLSOM LAKE COLLEGE PE BUILDING
Address:	10 COLLEGE PKWY
City,State,Zip:	FOLSOM, CA 95630
Agency:	Los Rios Community College Dist
Agency Address:	1919 Spanos Ct, Sacramento, CA 95823
Place/Project Type:	Construction - Commercial, Utility
SIC/NAICS:	Not Reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	99-08DW
WDID:	5S34C349558
NPDES Number:	CAS000002
Adoption Date:	Not Reported
Effective Date:	10/31/2007
Termination Date:	03/10/2009
Expiration/Review Date:	Not Reported
Design Flow:	Not Reported
Major/Minor:	Not Reported
Complexity:	Not Reported
TTWQ:	Not Reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0

FOLSOM LAKE COLLEGE PE BUILDING, 10 COLLEGE PKWY, FOLSOM, CA 95630 (Continued)

Latitude: Not Reported
Longitude: Not Reported

FOLSOM LAKE COLLEGE 10 COLLEGE PKWY, FOLSOM, CA, 95630		1023335546
▲ A2	Target Property 421 ft. Above Sea Level	Other Ascertainable Records

Worksheet:

FINDS: Other Ascertainable Records

Registry ID: 110066305885

Environmental Interest/Information System:

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

STATE MASTER

The Click here to access additional FINDS: detail in the EDR Site Report. database contains http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=2g2ZgH1nZQ8ZHt3rnv1ZQc2vZ62CtzAorB4Rv48BZE2Ngi1EZp7fHc2EnM3lQC2xZZAxtH2OrjAvvz2Ig724Zz18Ha6BneA9QQ2NZd3Wtx51rP5Hvj8dZr07ca3uvStn6p2FgT2JZI13H.2InP1TQY3aZt4WtY4KrA4BvM6AZ36Sci5pv.7J6G1 additional records for this site. Please contact your EDR Account Executive for more information.

ECHO: Other Ascertainable Records

Envid: 1023335546
Registry ID: 110066305885
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110066305885

FOLSOM LAKE COLLEGE 10 COLLEGE PKWY, FOLSOM, CA, 956306798		S106780526
▲ A3	Target Property 421 ft. Above Sea Level	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name: FOLSOM LAKE COLLEGE
Address: 10 COLLEGE PKWY
City,State,Zip: FOLSOM, CA 95630
Site ID: 117084
CERS ID: 10224169
CERS Description: Hazardous Waste Generator

HAZNET: Other Ascertainable Records

FOLSOM LAKE COLLEGE, 10 COLLEGE PKWY, FOLSOM, CA 956306798 (Continued)

Name:	FOLSOM LAKE COLLEGE
Address:	10 COLLEGE PKWY
City,State,Zip:	FOLSOM, CA 956306798
Year:	2017
GEPAID:	CAL000259414
Contact:	DEBBIE TURNER
Telephone:	9165683054
Mailing Name:	Not Reported
Mailing Address:	1919 SPANOS CT
Mailing City,St,Zip:	SACRAMENTO, CA 958250000
Gen County:	Sacramento
TSD EPA ID:	CAD008302903
TSD County:	Los Angeles
Tons:	0.4625
CA Waste Code:	551-Laboratory waste chemicals
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sacramento

Name:	FOLSOM LAKE COLLEGE
Address:	10 COLLEGE PKWY
City,State,Zip:	FOLSOM, CA 956306798
Year:	2017
GEPAID:	CAL000259414
Contact:	DEBBIE TURNER
Telephone:	9165683054
Mailing Name:	Not Reported
Mailing Address:	1919 SPANOS CT
Mailing City,St,Zip:	SACRAMENTO, CA 958250000
Gen County:	Sacramento
TSD EPA ID:	CAD008302903
TSD County:	Los Angeles
Tons:	0.005
CA Waste Code:	331-Off-specification, aged or surplus organics
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sacramento

Name:	FOLSOM LAKE COLLEGE
Address:	10 COLLEGE PKWY
City,State,Zip:	FOLSOM, CA 956306798
Year:	2016
GEPAID:	CAL000259414
Contact:	DEBBIE TURNER
Telephone:	9165683054
Mailing Name:	Not Reported
Mailing Address:	1919 SPANOS CT
Mailing City,St,Zip:	SACRAMENTO, CA 958250000
Gen County:	Sacramento
TSD EPA ID:	CAD008302903
TSD County:	Los Angeles
Tons:	0.025
CA Waste Code:	352-Other organic solids

FOLSOM LAKE COLLEGE, 10 COLLEGE PKWY, FOLSOM, CA 956306798 (Continued)

Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sacramento

Name:	FOLSOM LAKE COLLEGE
Address:	10 COLLEGE PKWY
City,State,Zip:	FOLSOM, CA 956306798
Year:	2016
GEPAID:	CAL000259414
Contact:	DEBBIE TURNER
Telephone:	9165683054
Mailing Name:	Not Reported
Mailing Address:	1919 SPANOS CT
Mailing City,St,Zip:	SACRAMENTO, CA 958250000
Gen County:	Sacramento
TSD EPA ID:	CAD008302903
TSD County:	Los Angeles
Tons:	0.075
CA Waste Code:	791-Liquids with pH <= 2
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sacramento

Name:	FOLSOM LAKE COLLEGE
Address:	10 COLLEGE PKWY
City,State,Zip:	FOLSOM, CA 956306798
Year:	2016
GEPAID:	CAL000259414
Contact:	DEBBIE TURNER
Telephone:	9165683054
Mailing Name:	Not Reported
Mailing Address:	1919 SPANOS CT
Mailing City,St,Zip:	SACRAMENTO, CA 958250000
Gen County:	Sacramento
TSD EPA ID:	CAD008302903
TSD County:	Los Angeles
Tons:	0.645
CA Waste Code:	551-Laboratory waste chemicals
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 26 additional CA_HAZNET: record(s) in the EDR Site Report. database contains http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=2g2ZgH1nZQ8ZHt3rnv1ZQc2vZ62CtzAorB4Rv48BZE2Ngi1EZp7fHc2EnM3lQC2xZZAxtH2OrjAvvz2Ig724Zz18Ha6BneA9QQ2NZd3Wtx51rP5Hvj8dZr07ca3uvStn6p2FgT2JZI13H.TlnP2TQY1aZt7WtY8KrA9BvM1AZ36Sci3pv.7J6G1 additional records for this site. Please contact your EDR Account Executive for more information.

Sacramento Co. ML: Other Ascertainable Records

Name:	FOLSOM LAKE COLLEGE
Address:	10 COLLEGE PKWY
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not Reported
Facility Status:	Not Reported
FD:	Not Reported
Billing Codes BP:	A

FOLSOM LAKE COLLEGE, 10 COLLEGE PKWY, FOLSOM, CA 956306798 (Continued)

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

NPDES: Other Ascertainable Records

Name:	FOLSOM LAKE COLLEGE ATHLETIC FACILITY PHASE 2
Address:	10 COLLEGE PARKWAY
City,State,Zip:	FACHT PLACE, CA 95630
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:	5S34C365645
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:	09/23/2014
Operator Name:	Los Rios Community College District
Operator Address:	3753 Bradview Drive
Operator City:	Sacramento
Operator State:	California

FOLSOM LAKE COLLEGE, 10 COLLEGE PKWY, FOLSOM, CA 956306798 (Continued)

Operator Zip:	95827

NPDES as of 03/2018:

NPDES Number:	Not Reported
Status:	Not Reported
Agency Number:	Not Reported
Region:	5S
Regulatory Measure ID:	434426
Order Number:	Not Reported
Regulatory Measure Type:	Construction
Place ID:	Not Reported
WDID:	5S34C365645
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:	09/23/2014
Discharge Name:	Not Reported
Discharge Address:	Not Reported
Discharge City:	Not Reported
Discharge State:	Not Reported
Discharge Zip:	Not Reported
Received Date:	01/28/2013
Processed Date:	02/12/2013
Status:	Terminated
Status Date:	09/23/2014
Place Size:	55
Place Size Unit:	Acres
Contact:	Ronald Friend
Contact Title:	Not Reported
Contact Phone:	916-856-3429
Contact Phone Ext:	Not Reported
Contact Email:	friendr@losrios.edu
Operator Name:	Los Rios Community College District
Operator Address:	3753 Bradview Drive
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95827
Operator Contact:	Ronald Friend
Operator Contact Title:	Not Reported
Operator Contact Phone:	916-856-3429
Operator Contact Phone Ext:	Not Reported
Operator Contact Email:	friendr@losrios.edu
Operator Type:	State Agency
Developer:	Los Rios Community College District
Developer Address:	3753 Bradview Drive
Developer City:	Sacramento

FOLSOM LAKE COLLEGE, 10 COLLEGE PKWY, FOLSOM, CA 956306798 (Continued)

Developer State:	California
Developer Zip:	95827
Developer Contact:	Ronald Friend
Developer Contact Title:	Not Reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not Reported
Emergency Phone Ext:	Not Reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	College Althetic Facility
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not Reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Wetland area within the site boundary
Certifier:	Ronald Friend
Certifier Title:	Not Reported
Certification Date:	28-JAN-13
Primary Sic:	Not Reported
Secondary Sic:	Not Reported
Tertiary Sic:	Not Reported

Name:	FOLSOM LAKE COLLEGE
Address:	10 COLLEGE PARKWAY
City,State,Zip:	FOLSOM, CA 95630
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:	5S34C364784
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

FOLSOM LAKE COLLEGE, 10 COLLEGE PKWY, FOLSOM, CA 956306798 (Continued)

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:	12/30/2014
Operator Name:	Los Rios Community College District
Operator Address:	3753 Bradview Drive
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95827

NPDES as of 03/2018:

NPDES Number:	Not Reported
Status:	Not Reported
Agency Number:	Not Reported
Region:	5S
Regulatory Measure ID:	430738
Order Number:	Not Reported
Regulatory Measure Type:	Construction
Place ID:	Not Reported
WDID:	5S34C364784
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:	12/30/2014
Discharge Name:	Not Reported
Discharge Address:	Not Reported
Discharge City:	Not Reported
Discharge State:	Not Reported
Discharge Zip:	Not Reported
Received Date:	09/07/2012
Processed Date:	10/12/2012
Status:	Terminated
Status Date:	12/30/2014
Place Size:	2.67
Place Size Unit:	Acres
Contact:	Ronald Friend
Contact Title:	Lead PM
Contact Phone:	916-856-3429
Contact Phone Ext:	Not Reported
Contact Email:	friendr@losrios.edu
Operator Name:	Los Rios Community College District
Operator Address:	3753 Bradview Drive

FOLSOM LAKE COLLEGE, 10 COLLEGE PKWY, FOLSOM, CA 956306798 (Continued)

Operator City:	Sacramento
Operator State:	California
Operator Zip:	95827
Operator Contact:	Ronald Friend
Operator Contact Title:	Not Reported
Operator Contact Phone:	916-856-3429
Operator Contact Phone Ext:	Not Reported
Operator Contact Email:	friendr@losrios.edu
Operator Type:	State Agency
Developer:	Flintco
Developer Address:	401 Derek Place
Developer City:	Roseville
Developer State:	California
Developer Zip:	95678
Developer Contact:	Rob Downey
Developer Contact Title:	PM
Constype Linear Utility Ind:	N
Emergency Phone:	Not Reported
Emergency Phone Ext:	Not Reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	College Gym
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not Reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	American River
Certifier:	Ronald Friend
Certifier Title:	Lead PM
Certification Date:	07-SEP-12
Primary Sic:	Not Reported
Secondary Sic:	Not Reported
Tertiary Sic:	Not Reported

CIWQS: Other Ascertainable Records

Name:	FOLSOM LAKE COLLEGE ATHLETIC FACILITY PHASE 2
Address:	10 COLLEGE PARKWAY
City,State,Zip:	FACHT PLACE, CA 95630
Agency:	Los Rios Community College District

FOLSOM LAKE COLLEGE, 10 COLLEGE PKWY, FOLSOM, CA 956306798 (Continued)

Agency Address:	3753 Bradview Drive, Sacramento, CA 95827
Place/Project Type:	Construction - Other: College Althetic Facility
SIC/NAICS:	Not Reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S34C365645
NPDES Number:	CAS000002
Adoption Date:	Not Reported
Effective Date:	02/12/2013
Termination Date:	09/23/2014
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:	38.66179
Longitude:	-121.12719

Name:	FOLSOM LAKE COLLEGE
Address:	10 COLLEGE PARKWAY
City,State,Zip:	FOLSOM, CA 95630
Agency:	Los Rios Community College District
Agency Address:	3753 Bradview Drive, Sacramento, CA 95827
Place/Project Type:	Construction - Other: College Gym
SIC/NAICS:	Not Reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S34C364784
NPDES Number:	CAS000002
Adoption Date:	Not Reported
Effective Date:	10/12/2012
Termination Date:	12/30/2014
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:	38.66214
Longitude:	-121.1274

Name:	FOLSOM LAKE COLLEGE ATHLETIC FACILITY IMPROVEMENTS

FOLSOM LAKE COLLEGE, 10 COLLEGE PKWY, FOLSOM, CA 956306798 (Continued)

Address:	10 COLLEGE PARKWAY
City,State,Zip:	FOLSOM, CA 95630
Agency:	Los Rios Community College District
Agency Address:	3753 Bradview Drive, Sacramento, CA 95827
Place/Project Type:	Construction - Other: Athletic Complex
SIC/NAICS:	Not Reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S34C361830
NPDES Number:	CAS000002
Adoption Date:	Not Reported
Effective Date:	08/31/2011
Termination Date:	12/11/2012
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:	38.66058
Longitude:	-121.12352

Name:	FOLSOM LAKE COLLEGE
Address:	10 COLLEGE PKWY
City,State,Zip:	FOLSOM, CA
Agency:	Los Rios Community College District
Agency Address:	3753 Bradview Drive, Sacramento, CA 95827
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not Reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S34C353289
NPDES Number:	CAS000002
Adoption Date:	Not Reported
Effective Date:	09/04/2008
Termination Date:	09/20/2010
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

FOLSOM LAKE COLLEGE, 10 COLLEGE PKWY, FOLSOM, CA 956306798 (Continued)

Latitude:	Not Reported
Longitude:	Not Reported

CERS: Other Ascertainable Records

Name:	FOLSOM LAKE COLLEGE
Address:	10 COLLEGE PKWY
City,State,Zip:	FOLSOM, CA 95630
Site ID:	117084
CERS ID:	10224169
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	117084
Site Name:	FOLSOM LAKE COLLEGE
Violation Date:	02-19-2015
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 03/09/2015. OBSERVATION: INITIAL / ANNUAL training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-19-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No hazardous waste violations were observed at time of inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-19-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	117084
Site Name:	FOLSOM LAKE COLLEGE
Site Address:	10 COLLEGE PKWY
Site City:	FOLSOM

FOLSOM LAKE COLLEGE, 10 COLLEGE PKWY, FOLSOM, CA 956306798 (Continued)

Site Zip:	95630
Enf Action Date:	02-19-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	117084
Facility Name:	FOLSOM LAKE COLLEGE
Env Int Type Code:	HWG
Program ID:	10224169
Coord Name:	Not Reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.660260
Longitude:	-121.130570

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Melissa Williams/Julia Light
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:	Julia Light
Entity Title:	Not Reported
Affiliation Address:	1919 Spanos Ct
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95825
Affiliation Phone:	Not Reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	LOS RIOS COMMUNITY COLLEGE 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:	Not Reported

FOLSOM LAKE COLLEGE, 10 COLLEGE PKWY, FOLSOM, CA 956306798 (Continued)

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	1919 Spanos Ct
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95825
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Legal Owner
Entity Name:	LOS RIOS COMMUNITY COLLEGE DISTRICT
Entity Title:	Not Reported
Affiliation Address:	1919 Spanos Court
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95825
Affiliation Phone:	(916) 568-3048
Affiliation Type Desc:	Property Owner
Entity Name:	Los Rios Community College District
Entity Title:	Not Reported
Affiliation Address:	1919 Spanos Court
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95825
Affiliation Phone:	(916) 568-3189
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:	Augustine Chavez
Entity Title:	Vice President of Administration
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Operator
Entity Name:	Augustine Chavez

FOLSOM LAKE COLLEGE, 10 COLLEGE PKWY, FOLSOM, CA 956306798 (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:	(916) 608-6555

FOLSOM LAKE COLLEGE 10 COLLEGE PKWY, FOLSOM, CA, 95630-6798		1024804657
▲ A4	Target Property 421 ft. Above Sea Level	Other Ascertainable Records

Worksheet:

RCRA NonGen / NLR: Other Ascertainable Records

Date form received by agency:	2002-09-18 00:00:00.0
Facility name:	FOLSOM LAKE COLLEGE
Facility address:	10 COLLEGE PKWY FOLSOM, CA 95630-6798
EPA ID:	CAL000259414
Mailing address:	1919 SPANOS CT SACRAMENTO, CA 95825-0000
Contact:	DEBBIE TURNER
Contact address:	1919 SPANOS CT SACRAMENTO, CA 95825
Contact country:	Not Reported
Contact telephone:	916-568-3054
Contact email:	TURNERD@LOSRIOS.EDU
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	LOS RIOS COMMUNITY COLLEGE DISTRICT
Owner/operator address:	1919 SPANOS CT SACRAMENTO, CA 95825
Owner/operator country:	Not Reported
Owner/operator telephone:	916-568-3048
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

FOLSOM LAKE COLLEGE, 10 COLLEGE PKWY, FOLSOM, CA 95630-6798 (Continued)

Owner/operator name:	DEBBIE TURNER
Owner/operator address:	1919 SPANOS CT SACRAMENTO, CA 95825
Owner/operator country:	Not Reported
Owner/operator telephone:	916-568-3054
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:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

FOLSOM LAKE COLLEGE ATHLETIC FIELD EXPANSION PHASE II Not Reported, , CA,			S121638912
◆ B5	NE <1/10	(0 ft. / 0 mi.)	Other Ascertainable Records
	51 ft. Lower Elevation	370 ft. Above Sea Level	

Worksheet:

CIWQS: Other Ascertainable Records

Name:	FOLSOM LAKE COLLEGE ATHLETIC FIELD EXPANSION, PHASE 1
Address:	Not Reported
City,State,Zip:	CA
Agency:	Los Rios Community College District
Agency Address:	2080 Railroad Drive, Sacramento, CA 95815-3515
Place/Project Type:	Dredge/Fill Site
SIC/NAICS:	Not Reported
Region:	5S

FOLSOM LAKE COLLEGE ATHLETIC FIELD EXPANSION PHASE II, Not Reported, , CA (Continued)

Program:	CERFILLEXC
Regulatory Measure Status:	Historical
Regulatory Measure Type:	401 Certification
Order Number:	Not Reported
WDID:	5A34CR00491
NPDES Number:	Not Reported
Adoption Date:	Not Reported
Effective Date:	04/06/2011
Termination Date:	04/06/2016
Expiration/Review Date:	04/06/2016
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:	38.663889
Longitude:	-121.125
Name:	FOLSOM LAKE COLLEGE ATHLETIC FIELD EXPANSION PHASE II
Address:	Not Reported
City,State,Zip:	CA
Agency:	Los Rios Community College District
Agency Address:	2080 Railroad Drive, Sacramento, CA 95815-3515
Place/Project Type:	Dredge/Fill Site
SIC/NAICS:	Not Reported
Region:	5S
Program:	CERFILLEXC
Regulatory Measure Status:	Historical
Regulatory Measure Type:	401 Certification
Order Number:	Not Reported
WDID:	5A34CR00528
NPDES Number:	Not Reported
Adoption Date:	Not Reported
Effective Date:	03/09/2012
Termination Date:	03/09/2017
Expiration/Review Date:	03/09/2017
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:	38.663889
Longitude:	-121.125

FOLSOM LAKE COLLEGE ATHLETIC FIELD EXPANSION PHASE II
Not Reported, , CA, S121756229

◆ B6	NE <1/10	(0 ft. / 0 mi.)	Other Ascertainable Records
	51 ft. Lower Elevation	370 ft. Above Sea Level	

Worksheet:

CERS: Other Ascertainable Records

Name:	FOLSOM LAKE COLLEGE ATHLETIC FIELD EXPANSION PHASE II
Address:	Not Reported
City,State,Zip:	CA
Site ID:	264493
CERS ID:	795585
CERS Description:	Wetlands - Fill and Dredge Material
Name:	FOLSOM LAKE COLLEGE ATHLETIC FIELD EXPANSION, PHASE 1
Address:	Not Reported
City,State,Zip:	CA
Site ID:	264494
CERS ID:	784341
CERS Description:	Wetlands - Fill and Dredge Material

SMUD LAKE SUBSTATION
2585 E BIDWELL ST, FOLSOM, CA, 95630 S116693921

◆ 7	SW <1/10	(215 ft. / 0.041 mi.)	Other Ascertainable Records
	47 ft. Lower Elevation	374 ft. Above Sea Level	

Worksheet:

Sacramento Co. ML: Other Ascertainable Records

Name:	SMUD LAKE SUBSTATION
Address:	2585 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not Reported
Facility Status:	Not Reported
FD:	Not Reported
Billing Codes BP:	A
Billing Codes UST:	Not Reported
WG Bill Code:	Not Reported
Target Property Bill Cod:	Not Reported
Food Bill Code:	Not Reported
CUPA Permit Date:	Not Reported
HAZMAT Permit Date:	Not Reported
HAZMAT Inspection Date:	Not Reported
Hazmat Date BP Received:	Not Reported
UST Permit Dt:	Not Reported
UST Inspection Date:	Not Reported
UST Tank Test Date:	Not Reported
Number of Tanks:	Not Reported
UST Tank Test Date:	Not Reported

SMUD LAKE SUBSTATION, 2585 E BIDWELL ST, FOLSOM, CA 95630 (Continued)

SIC Code:	Not Reported
Tier Permitting:	Not Reported
AST Bill Code:	Not Reported
CALARP Bill Code:	Not Reported

CERS: Other Ascertainable Records

Name:	SMUD LAKE SUBSTATION
Address:	2585 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 95630
Site ID:	68630
CERS ID:	10474717
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-23-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed at time of inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-29-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed during the time of the inspection
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	68630
Facility Name:	SMUD Lake Substation
Env Int Type Code:	HMBP
Program ID:	10474717
Coord Name:	Not Reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.659270
Longitude:	-121.129990

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not Reported
Affiliation Address:	10590 Armstrong Avenue, Suite A
Affiliation City:	Sacramento
Affiliation State:	CA

SMUD LAKE SUBSTATION, 2585 E BIDWELL ST, FOLSOM, CA 95630 (Continued)

Affiliation Country:	Not Reported
Affiliation Zip:	95655
Affiliation Phone:	(916) 875-8550
Affiliation Type Desc:	Document Preparer
Entity Name:	Suzette Villanueva
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Suzette Villanueva
Entity Title:	Not Reported
Affiliation Address:	P.O. Box 15830
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95852-1830
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Sacramento Municipal Utility District (SMUD)
Entity Title:	Not Reported
Affiliation Address:	P.O. Box 15830
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95852-1830
Affiliation Phone:	(916) 452-3211
Affiliation Type Desc:	Identification Signer
Entity Name:	Suzette Villanueva
Entity Title:	Environmental Management 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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	P.O. Box 15830
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95852-1830

SMUD LAKE SUBSTATION, 2585 E BIDWELL ST, FOLSOM, CA 95630 (Continued)

Affiliation Phone:	Not Reported
Affiliation Type Desc:	Operator
Entity Name:	Sacramento Municipal Utility District (SMUD)
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	(916) 452-3211
Affiliation Type Desc:	Parent Corporation
Entity Name:	Sacramento Municipal Utility District (SMUD)
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	Not Reported

CRYTAL CLEANERS 312 S LEXINGTON DR, FOLSOM, CA, 95630			1019966392
◆ C8	NW <1/10	(479 ft. / 0.091 mi.)	EDR Exclusive Records
	61 ft. Lower Elevation	360 ft. Above Sea Level	

Worksheet:

EDR Hist Cleaner: EDR Exclusive Records

Year:	Name: / Type:
1998:	LEXINGTON CLEANERS / Drycleaning Plants, Except Rugs
1999:	LEXINGTON CLEANERS / Drycleaning Plants, Except Rugs
2000:	LEXINGTON CLEANERS / Drycleaning Plants, Except Rugs
2001:	CRYTAL CLEANERS / Drycleaning Plants, Except Rugs
2002:	CRYTAL CLEANERS / Drycleaning Plants, Except Rugs
2003:	CRYTAL CLEANERS / Drycleaning Plants, Except Rugs
2004:	CRYTAL CLEANERS / Drycleaning Plants, Except Rugs
2005:	CRYTAL CLEANERS / Drycleaning Plants, Except Rugs
2006:	CRYTAL CLEANERS / Drycleaning Plants, Except Rugs
2007:	CRYTAL CLEANERS / Drycleaning Plants, Except Rugs
2008:	CRYTAL CLEANERS / Drycleaning Plants, Except Rugs
2009:	CRYTAL CLEANERS / Drycleaning Plants, Except Rugs
2010:	CRYTAL CLEANERS / Drycleaning Plants, Except Rugs
2011:	CRYTAL CLEANERS / Drycleaning Plants, Except Rugs
2012:	CRYTAL CLEANERS / Drycleaning Plants, Except Rugs
2013:	CRYTAL CLEANERS / Drycleaning Plants, Except Rugs
2014:	CRYTAL CLEANERS / Drycleaning Plants, Except Rugs

CRYTAL CLEANERS, 312 S LEXINGTON DR, FOLSOM, CA 95630 (Continued)

CRYSTAL CLEANERS 312 S LEXINGTON DR, FOLSOM, CA, 95630			S102593102
◆ C9	NW <1/10	(479 ft. / 0.091 mi.)	Other Ascertainable Records
	61 ft. Lower Elevation	360 ft. Above Sea Level	

Worksheet:

DRYCLEANERS: Other Ascertainable Records

Name:	CRYSTAL CLEANERS
Address:	312 S LEXINGTON DR
City,State,Zip:	FOLSOM, CA 956300000
EPA Id:	CAL000225029
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	08/14/2001
Facility Active:	No
Inactive Date:	06/30/2011
Facility Addr2:	Not Reported
Owner Name:	UN KIM
Owner Address:	312 S LEXINGTON DR
Owner Address 2:	Not Reported
Owner Telephone:	9169832035
Contact Name:	UN KIM
Contact Address:	312 S LEXINGTON DR
Contact Address 2:	Not Reported
Contact Telephone:	9169832035
Mailing Name:	Not Reported
Mailing Address 1:	312 S LEXINGTON DR
Mailing Address 2:	Not Reported
Mailing City:	FOLSOM
Mailing State:	CA
Mailing Zip:	956300000
Owner Fax:	0000000000
Region Code:	1

Name:	CRYSTAL CLEANERS
Address:	312 S LEXINGTON DR
City,State,Zip:	FOLSOM, CA 956300000
EPA Id:	CAL000362099
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	03/24/2011
Facility Active:	No

CRYSTAL CLEANERS, 312 S LEXINGTON DR, FOLSOM, CA 95630 (Continued)

Inactive Date:	06/30/2014
Facility Addr2:	Not Reported
Owner Name:	CHITO KUN BERNARDINO
Owner Address:	312 S LEXINGTON DR
Owner Address 2:	Not Reported
Owner Telephone:	9169832035
Contact Name:	CHITO BERNARDINO
Contact Address:	312 S LEXINGTON DR
Contact Address 2:	Not Reported
Contact Telephone:	9169832035
Mailing Name:	Not Reported
Mailing Address 1:	312 S LEXINGTON DR
Mailing Address 2:	Not Reported
Mailing City:	FOLSOM
Mailing State:	CA
Mailing Zip:	956300000
Owner Fax:	9169832035
Region Code:	1

Sacramento Co. ML: Other Ascertainable Records

Name:	CRYSTAL CLEANERS
Address:	312 S LEXINGTON DR
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not Reported
Facility Status:	Not Reported
FD:	Not Reported
Billing Codes BP:	I
Billing Codes UST:	Not Reported
WG Bill Code:	I
Target Property Bill Cod:	Not Reported
Food Bill Code:	Not Reported
CUPA Permit Date:	Not Reported
HAZMAT Permit Date:	Not Reported
HAZMAT Inspection Date:	Not Reported
Hazmat Date BP Received:	Not Reported
UST Permit Dt:	Not Reported
UST Inspection Date:	Not Reported
UST Tank Test Date:	Not Reported
Number of Tanks:	Not Reported
UST Tank Test Date:	Not Reported
SIC Code:	Not Reported
Tier Permitting:	Not Reported
AST Bill Code:	Not Reported
CALARP Bill Code:	Not Reported

WALGREENS #9048
2595 E BIDWELL ST, FOLSOM, CA, 95630 S113148998

MAP FINDINGS

◆ 10	SSW <1/10	(526 ft. / 0.1 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	50 ft. Lower Elevation	371 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name:	WALGREENS #9048
Address:	2595 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 95630
Site ID:	407112
CERS ID:	10225927
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-28-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed at the time of inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	407112
Facility Name:	Walgreens #9048
Env Int Type Code:	HWG
Program ID:	10225927
Coord Name:	Not Reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.658160
Longitude:	-121.129400

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not Reported
Affiliation Address:	10590 Armstrong Avenue, Suite A
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95655
Affiliation Phone:	(916) 875-8550
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	Verisk 3E, Regulatory Dept/Walgreen Co, 3207 Grey Hawk Ct, Ste 200
Affiliation City:	Carlsbad

WALGREENS #9048, 2595 E BIDWELL ST, FOLSOM, CA 95630 (Continued)

Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92010
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Walgreen Co.
Entity Title:	Not Reported
Affiliation Address:	200 Wilmot Rd
Affiliation City:	Deerfield
Affiliation State:	IL
Affiliation Country:	United States
Affiliation Zip:	60015
Affiliation Phone:	(847) 914-2264
Affiliation Type Desc:	Property Owner
Entity Name:	WALTRUST PROPERTIES INC, TAX DEPT #1435
Entity Title:	Not Reported
Affiliation Address:	104 WILMOT RD
Affiliation City:	DEERFIELD
Affiliation State:	IL
Affiliation Country:	United States
Affiliation Zip:	60015
Affiliation Phone:	(847) 315-4139
Affiliation Type Desc:	Identification Signer
Entity Name:	Crystalyn Dogui-is, on behalf of Walgreen Co.
Entity Title:	Regulatory Compliance Coordinator II, Verisk 3E
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:	Walgreens
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:	Crystalyn Dogui-is, On behalf of Walgreen Co.
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported

WALGREENS #9048, 2595 E BIDWELL ST, FOLSOM, CA 95630 (Continued)

Affiliation Zip:	Not Reported
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Verisk 3E, Regulatory Department/Walgreen Co.
Entity Title:	Not Reported
Affiliation Address:	3207 Grey Hawk Ct, Ste 200
Affiliation City:	Carlsbad
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92010
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Operator
Entity Name:	Walgreen Co.
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	(847) 914-2264

HAZNET: Other Ascertainable Records

Name:	WALGREENS #9048
Address:	2595 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 95630
Year:	2017
GEPAID:	CAL000323139
Contact:	KARINA ROMERO
Telephone:	7606028700
Mailing Name:	Not Reported
Mailing Address:	3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip:	CARLSBAD, CA 920100000
Gen County:	Sacramento
TSD EPA ID:	CAD980884183
TSD County:	Sacramento
Tons:	0.0585
CA Waste Code:	331-Off-specification, aged or surplus organics
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sacramento
Name:	WALGREENS #9048
Address:	2595 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 95630
Year:	2017
GEPAID:	CAL000323139
Contact:	KARINA ROMERO
Telephone:	7606028700
Mailing Name:	Not Reported

WALGREENS #9048, 2595 E BIDWELL ST, FOLSOM, CA 95630 (Continued)

Mailing Address:	3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip:	CARLSBAD, CA 920100000
Gen County:	Sacramento
TSD EPA ID:	CAD980884183
TSD County:	Sacramento
Tons:	0.0015
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:	WALGREENS #9048
Address:	2595 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 95630
Year:	2017
GEPAID:	CAL000323139
Contact:	KARINA ROMERO
Telephone:	7606028700
Mailing Name:	Not Reported
Mailing Address:	3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip:	CARLSBAD, CA 920100000
Gen County:	Sacramento
TSD EPA ID:	CAD980884183
TSD County:	Sacramento
Tons:	0.0005
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

Name:	WALGREENS #9048
Address:	2595 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 95630
Year:	2016
GEPAID:	CAL000323139
Contact:	REBECCA LEE-GALE
Telephone:	7606028700
Mailing Name:	Not Reported
Mailing Address:	3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip:	CARLSBAD, CA 920100000
Gen County:	Sacramento
TSD EPA ID:	INR000110197
TSD County:	Not Reported
Tons:	0.0005
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:	WALGREENS #9048
Address:	2595 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 95630
Year:	2016
GEPAID:	CAL000323139

WALGREENS #9048, 2595 E BIDWELL ST, FOLSOM, CA 95630 (Continued)

Contact:	REBECCA LEE-GALE
Telephone:	7606028700
Mailing Name:	Not Reported
Mailing Address:	3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip:	CARLSBAD, CA 920100000
Gen County:	Sacramento
TSD EPA ID:	NVD980895338
TSD County:	99
Tons:	0.0005
CA Waste Code:	181-Other inorganic solid waste
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 59 additional CA_HAZNET: record(s) in the EDR Site Report. database contains http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=6Kc56iDwKBrkcBFB5Gsd3Sl1ia3QDy0uwCyGAtBJBOfLrRkMkfGf5wxABINdF7BIB7LG3dBwGqLvshZRdY4C4ApxSlcJlwPI1CIR4rQsaZft3nhtQNHlCNwAyrC80seyuHXK66cBCrisyfisG0iYAeQYt5bfBo6GJCyN6pjbKaRkc6bC5wOH3x1Ii5OfDu6LwXda9nYzBTKJrYNlkysZ4vQrBl6tFc5LBpc05JvqGOuls3qKduTf4Q.sS1hNlPRP164RCn67ayGV3XUgQkbN4Z9hyVnx06GRuYE4CfpdCiJByJFYGOls6eRmKvTvczD15xRe47kJi3qQDr8zwZfE3hC6Box6r8wTkd6C8s8tBmcVFzR4Blp0C87QGuFgslxcdGTE4sH.S3GdlbGu1uwF5CgVauAH3wyqQlW.7O7MyAD60kZTuRHr74gqCzrcyOzdG19fABxftr3fBB67JhZL283FOPFwfYA0LXJF5rVCRarEkrknMKCvvw9Kfmu5GAD5faim6RQ4K8lecNtJ5g.N4sV8igrlDs7ewgJd35JcBkLkrHhakWIXVW3NBHN6FZwjBkn14d.iGARMsPmEdGZb4CBVSE75lKwZ1LXi6c4MabSO3dm5Qetw4ZspyFkh0mi.uEPq77SvCffmyW0kGnXsBj3MtPXfBpesJVB7CJFGOFfEfOW5LiblCgjuRUPIkr3hMQ5PB6qWfgj9G.uRfp753 additional records for this site. Please contact your EDR Account Executive for more information.

Sacramento Co. ML: Other Ascertainable Records

Name:	WALGREENS #9048
Address:	2595 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 95630
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

TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
90 CLARKSVILLE RD STE 100, FOLSOM, CA, 95630 S121748386

◆ D11	SSW 1/10 - 1/3	(812 ft. / 0.154 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	57 ft. Lower Elevation	364 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Address:	90 CLARKSVILLE RD STE 100
City,State,Zip:	FOLSOM, CA 95630
Site ID:	162404
CERS ID:	10227676
CERS Description:	Hazardous Waste Generator

Sacramento Co. ML: Other Ascertainable Records

Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Address:	90 CLARKSVILLE RD STE 100
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not Reported
Facility Status:	Not Reported
FD:	Not Reported
Billing Codes BP:	A
Billing Codes UST:	Not Reported
WG Bill Code:	A
Target Property Bill Cod:	Not Reported
Food Bill Code:	Not Reported
CUPA Permit Date:	Not Reported
HAZMAT Permit Date:	Not Reported
HAZMAT Inspection Date:	Not Reported
Hazmat Date BP Received:	Not Reported
UST Permit Dt:	Not Reported
UST Inspection Date:	Not Reported
UST Tank Test Date:	Not Reported
Number of Tanks:	Not Reported
UST Tank Test Date:	Not Reported
SIC Code:	Not Reported
Tier Permitting:	Not Reported
AST Bill Code:	Not Reported
CALARP Bill Code:	Not Reported

CERS: Other Ascertainable Records

Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Address:	90 CLARKSVILLE RD STE 100
City,State,Zip:	FOLSOM, CA 95630
Site ID:	162404
CERS ID:	10227676
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	162404

TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1, 90 CLARKSVILLE RD STE 100, FOLSOM, CA 95630 (Continued)

Site Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Violation Date:	02-03-2014
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	OBSERVATION: The waste coolant drum and used oil tank located in the shop were observed open. CORRECTIVE ACTION: Submit photos to this department demonstrating that the container listed above has been properly closed. Facility personnel replaced bung and lid during inspection.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	162404
Site Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Violation Date:	02-03-2014
Citation:	22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description:	Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank syste
Violation Notes:	See violation Q294
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	162404
Site Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Violation Date:	02-03-2014
Citation:	22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193
Violation Description:	Failure of the LQG and/or TP generator, on all new and existing hazardous waste tank systems and ancillary equipment, to meet the following secondary containment requirements: 1) Designed, installed, and operated to prevent any migration of wastes or accumulated liquid out of the system to the soil, ground water, or surface water at any time during the use of the tank system; and 2) Capable of detecting and collecting releases and accumulated liquids until the collected material is removed. 3) Constructed of or lined with materials that are compatible with the waste(s) to be placed in the tank system and shall have sufficient strength and thickness to prevent failure due to pressure gradients (including static head and external hydrological forces), physical contact with the waste to which they are exposed, climatic conditions, the stress of installation, and the stress of daily operation (including stresses from nearby vehicular traffic); 4) Placed on a foundation or base capable of providing support to the secondary containment system and resistance to pressure gradients above and below the system and capable of preventing failure due to settlement, compression, or uplift; 5) Provided with a leak detection system that is designed and operated so that it will detect the failure of either the primary and secondary containment structure or any release of hazardous waste or accumulated liquid in the secondary containment system within 24 hours, or at the earliest practicable time if the existing detection technology or site conditions will not allow detection of a release within 24 hours; 6) Sloped or otherwise designed or operated to drain and remove liquids resulting from leaks, spills, or precipitation. Spilled or leaked waste and accumulated precipitation shall be removed from the secondary containment system within 24 hours, or in as timely a manner as is possible to prevent harm to human health or the environment, if removal of the released waste or accumulated precipitation cannot be accomplished within 24

TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1, 90 CLARKSVILLE RD STE 100, FOLSOM, CA 95630 (Continued)

Violation Notes:	See violation Q294
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	162404
Site Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Violation Date:	02-03-2014
Citation:	22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	OBSERVATION: A 5 gallon bucket of brake shavings located in the shop was observed with an accumulation start date of 6/12/2012 and a manifest/receipt demonstrating disposal within the past 90 days was not available. CORRECTIVE ACTION: Dispose of brake shavings and submit a copy of the manifest/receipt to this department.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	162404
Site Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Violation Date:	02-03-2014
Citation:	HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description:	Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes:	OBSERVATION: The following incorrect information was noted on the chemical inventory forms: The annual waste amount for used oil is incorrect (listed as 1,000 gallons, but facility generated 3,145 gallons in 2013). The annual waste amount for waste coolant is incorrect (listed as 55 gallons, but facility generated 430 gallons in 2013). The maximum daily amount listed for various motor oils is 50 gallons. Based on the number of motor oil drums and tanks observed on site, the maximum daily amount should be higher (add up the capacity of the tanks and drums for the maximum daily amount). CORRECTIVE ACTION: Update the inventory sheets listed above to reflect site conditions electronically in this department's e-Reporting Portal or in the California Electronic Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	162404
Site Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Violation Date:	02-03-2014
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	OBSERVATION: Documented hazardous waste/emergency response training of personnel was not available at the time of inspection. CORRECTIVE ACTION: Conduct training with applicable personnel and document it. Submit a copy of the training documentation to this department.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS

TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1, 90 CLARKSVILLE RD STE 100, FOLSOM, CA 95630 (Continued)

Site ID:	162404
Site Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Violation Date:	08-05-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	OBSERVATION: The Hazardous Materials Business Plan (HMP) Chemical Inventory Form incorrectly lists the Largest Container for New Motor Oil and the Max Daily amount for New Motor Oil and Used Oil. Also, the Storage Container for Used Oil is listed as "Aboveground Tanks." All Chemical Inventory Forms must be kept accurate. CORRECTIVE ACTION: Change the largest container amount for New Motor Oil to 120, and the Max Daily amount for New Motor Oil to 50 and Waste Oil amount to 330. Also, change the Storage Container for Used Oil to "Steel Drums." Complete and submit the these changes for all materials mentioned here. Submit updated forms to the California Environmental Reporting System (CERS). NOTE: Email Inspector D. Osborn when complete.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	162404
Site Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Violation Date:	02-03-2014
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	OBSERVATION: Used coolant was observed spilled in the secondary containment. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating the used coolant has been properly cleaned up and managed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	162404
Site Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Violation Date:	02-03-2014
Citation:	22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description:	Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes:	OBSERVATION: Daily inspections of the used oil tank system have not been conducted and documented. CORRECTIVE ACTION: Submit documentation to this department demonstrating that the used oil tank system is being properly inspected and documented.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	162404
Site Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Violation Date:	02-03-2014
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.

TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1, 90 CLARKSVILLE RD STE 100, FOLSOM, CA 95630 (Continued)

Violation Notes:	OBSERVATION: A 55 gallon drum of used oil and fuel filters located in the shop was observed without an accumulation start date. CORRECTIVE ACTION: Submit photos to this department demonstrating that the used oil and fuel filters are being properly managed. Complied on site.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	162404
Site Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Violation Date:	02-03-2014
Citation:	HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description:	Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes:	OBSERVATION: Initial and annual hazardous materials and emergency response training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	162404
Site Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Violation Date:	08-05-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	OBSERVATION: The annotated site map submitted to this department does not accurately reflect the location of the New Oil Storage Area, the Synthetic Oil Storage Area or the Waste Storage Locations for Used Oil, Used Antifreeze and Used Oil Filters. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS) NOTE: Email Inspector D. Osborn when complete.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	162404
Site Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Violation Date:	02-03-2014
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi
Violation Notes:	OBSERVATION: A written hazardous waste tank assessment has not been obtained for the used oil tank system. CORRECTIVE ACTION: Obtain a written hazardous waste tank system assessment for the used oil tank system in accordance with 22 CCR 15 66265.192 and submit a copy to this department.

TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1, 90 CLARKSVILLE RD STE 100, FOLSOM, CA 95630 (Continued)

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

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-03-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-03-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No Violations Observed. NOTE: This inspection was conducted on August 5, 2017. The NTC was delivered on August 11, 2017.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection

TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1, 90 CLARKSVILLE RD STE 100, FOLSOM, CA 95630 (Continued)

Eval Date:	08-05-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOTE: This inspection was conducted on August 5, 2017. The NTC was delivered on August 11, 2017. All Return to Compliance items will be granted a 7-day extension.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	162404
Site Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Site Address:	90 CLARKSVILLE RD STE 100
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	02-03-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS
Site ID:	162404
Site Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Site Address:	90 CLARKSVILLE RD STE 100
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	06-30-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	Sacramento County Env Management Department

TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1, 90 CLARKSVILLE RD STE 100, FOLSOM, CA 95630 (Continued)

Enf Action Program:	HW
Enf Action Source:	CERS
Site ID:	162404
Site Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Site Address:	90 CLARKSVILLE RD STE 100
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	12-21-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	PAUL FULLER
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:	PAUL FULLER
Entity Title:	Not Reported
Affiliation Address:	90 CLARKSVILLE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Identification Signer
Entity Name:	PAUL FULLER
Entity Title:	PRESIDENT
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Operator
Entity Name:	PAUL FULLER
Entity Title:	Not Reported
Affiliation Address:	Not Reported

TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1, 90 CLARKSVILLE RD STE 100, FOLSOM, CA 95630 (Continued)

Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	(916) 984-6504
Affiliation Type Desc:	Property Owner
Entity Name:	CKC Enterprises LLC
Entity Title:	Not Reported
Affiliation Address:	1508 Eureka Rd SUITE 230
Affiliation City:	ROSEVILLE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95661
Affiliation Phone:	(916) 799-3320
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:	90 CLARKSVILLE RD STE 100
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Legal Owner
Entity Name:	TP TIRE FOLSOM #1 INC
Entity Title:	Not Reported
Affiliation Address:	90 CLARKSVILLE RD STE 100
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95630
Affiliation Phone:	(916) 984-6504
Affiliation Type Desc:	Parent Corporation
Entity Name:	TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported

TIRE PROS & AUTOMOTIVE SERVICE CENTER OF FOLSOM #1, 90 CLARKSVILLE RD STE 100, FOLSOM, CA 95630 (Continued)

Affiliation Country: Not Reported
Affiliation Zip: Not Reported
Affiliation Phone: Not Reported

FOLSOM WERKSTATT 82 CLARKSVILLE RD STE 140, FOLSOM, CA, 95630			S113141915
◆ D12	SSW 1/10 - 1/3	(1061 ft. / 0.201 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	60 ft. Lower Elevation	361 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name: FOLSOM WERKSTATT
Address: 82 CLARKSVILLE RD STE 140
City,State,Zip: FOLSOM, CA 95630
Site ID: 117094
CERS ID: 10225975
CERS Description: Hazardous Waste Generator

HAZNET: Other Ascertainable Records

Name: FOLSOM LAKE YAMAHA
Address: 82 CLARKSVILLE RD
City,State,Zip: FOLSOM, CA 95630
Year: 2008
GEPAID: CAL000305523
Contact: LOU PEDLER
Telephone: 9169845600
Mailing Name: Not Reported
Mailing Address: 82 CLARKSVILLE RD
Mailing City,St,Zip: FOLSOM, CA 95630
Gen County: Sacramento
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.495
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: FOLSOM LAKE YAMAHA
Address: 82 CLARKSVILLE RD
City,State,Zip: FOLSOM, CA 95630
Year: 2007
GEPAID: CAL000305523
Contact: LOU PEDLER
Telephone: 9169845600
Mailing Name: Not Reported
Mailing Address: 82 CLARKSVILLE RD

FOLSOM WERKSTATT, 82 CLARKSVILLE RD STE 140, FOLSOM, CA 95630 (Continued)

Mailing City,St,Zip:	FOLSOM, CA 95630
Gen County:	Sacramento
TSD EPA ID:	CAD980887418
TSD County:	Alameda
Tons:	0.495
CA Waste Code:	331-Off-specification, aged or surplus organics
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sacramento

Sacramento Co. ML: Other Ascertainable Records

Name:	FOLSOM WERKSTATT
Address:	82 CLARKSVILLE RD STE 140
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not Reported
Facility Status:	Not Reported
FD:	Not Reported
Billing Codes BP:	A
Billing Codes UST:	Not Reported
WG Bill Code:	A
Target Property Bill Cod:	Not Reported
Food Bill Code:	Not Reported
CUPA Permit Date:	Not Reported
HAZMAT Permit Date:	Not Reported
HAZMAT Inspection Date:	Not Reported
Hazmat Date BP Received:	Not Reported
UST Permit Dt:	Not Reported
UST Inspection Date:	Not Reported
UST Tank Test Date:	Not Reported
Number of Tanks:	Not Reported
UST Tank Test Date:	Not Reported
SIC Code:	Not Reported
Tier Permitting:	Not Reported
AST Bill Code:	Not Reported
CALARP Bill Code:	Not Reported

CERS: Other Ascertainable Records

Name:	FOLSOM WERKSTATT
Address:	82 CLARKSVILLE RD STE 140
City,State,Zip:	FOLSOM, CA 95630
Site ID:	117094
CERS ID:	10225975
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-12-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed at time of inspection.

FOLSOM WERKSTATT, 82 CLARKSVILLE RD STE 140, FOLSOM, CA 95630 (Continued)

Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-12-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed at time of inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not Reported
Affiliation Address:	10590 Armstrong Avenue, Suite A
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95655
Affiliation Phone:	(916) 875-8550
Affiliation Type Desc:	Document Preparer
Entity Name:	ian kinnaird
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:	82 CLARKSVILLE RD SUITE #140
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Identification Signer
Entity Name:	ian kinnaird
Entity Title:	coo
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported

FOLSOM WERKSTATT, 82 CLARKSVILLE RD STE 140, FOLSOM, CA 95630 (Continued)

Affiliation Zip:	Not Reported
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Legal Owner
Entity Name:	KINNAIRD IAN; NUNEZ GUSTAVO
Entity Title:	Not Reported
Affiliation Address:	82 CLARKSVILLE RD SUITE 140
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95630
Affiliation Phone:	(916) 984-1979
Affiliation Type Desc:	Operator
Entity Name:	FOLSOM WERKSTATT
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) 984-1979
Affiliation Type Desc:	Parent Corporation
Entity Name:	FOLSOM WERKSTATT
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:	ian kinnaird
Entity Title:	Not Reported
Affiliation Address:	121 perraud dr
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	Not Reported

PETSMART 0054 2705 E BIDWELL ST, FOLSOM, CA, 95630			S121766154
◆ E13	S 1/10 - 1/3	(1066 ft. / 0.202 mi.)	Local Lists of Hazardous waste / Contaminated Sites
	45 ft. Lower Elevation	376 ft. Above Sea Level	

Worksheet:

PETSMART 0054, 2705 E BIDWELL ST, FOLSOM, CA 95630 (Continued)

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name:	PETSMART 0054
Address:	2705 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 95630
Site ID:	359213
CERS ID:	10645642
CERS Description:	Hazardous Waste Generator

Coordinates:

Site ID:	359213
Facility Name:	PetSmart 0054
Env Int Type Code:	HWG
Program ID:	10645642
Coord Name:	Not Reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.656520
Longitude:	-121.126030

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	ASHLEY CAMPBELL
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:	Contracted Services, 19601 N 27th Ave
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	Not Reported
Affiliation Zip:	85027
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ashley Campbell
Entity Title:	COMPLIANCE&REG AFFAIR 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:	Operator

PETSMART 0054, 2705 E BIDWELL ST, FOLSOM, CA 95630 (Continued)

Entity Name:	PetSmart, 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:	(623) 580-6100
Affiliation Type Desc:	Legal Owner
Entity Name:	PetSmart, Inc.
Entity Title:	Not Reported
Affiliation Address:	19601 N. 27th Avenue
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	85027
Affiliation Phone:	(623) 587-2912
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:	MAXIM KRAVCHUK
Entity Title:	Not Reported
Affiliation Address:	19601 N. 27th Avenue
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	Not Reported
Affiliation Zip:	85027
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Petsmart
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

THE HOME DEPOT NO 6675
2675 E BIDWELL ST, FOLSOM, CA, 956300000 S113174600

◆ 14	S 1/10 - 1/3	(1114 ft. / 0.211 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	54 ft. Lower Elevation	367 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name:	THE HOME DEPOT STORE #6675
Address:	2675 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 95630
Site ID:	403897
CERS ID:	10140341
CERS Description:	Hazardous Waste Generator

HAZNET: Other Ascertainable Records

Name:	THE HOME DEPOT #6675
Address:	2675 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 956300000
Year:	2017
GEPAID:	CAR000056895
Contact:	ASHLEY CAMPBELL
Telephone:	7139855472
Mailing Name:	Not Reported
Mailing Address:	5151 SAN FELIPE ST
Mailing City,St,Zip:	HOUSTON, TX 770560000
Gen County:	Sacramento
TSD EPA ID:	CAD980884183
TSD County:	Sacramento
Tons:	4.104
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:	THE HOME DEPOT #6675
Address:	2675 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 956300000
Year:	2017
GEPAID:	CAR000056895
Contact:	ASHLEY CAMPBELL
Telephone:	7139855472
Mailing Name:	Not Reported
Mailing Address:	5151 SAN FELIPE ST
Mailing City,St,Zip:	HOUSTON, TX 770560000
Gen County:	Sacramento
TSD EPA ID:	CAD980884183
TSD County:	Sacramento
Tons:	0.079
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 HOME DEPOT NO 6675, 2675 E BIDWELL ST, FOLSOM, CA 956300000 (Continued)

Name:	THE HOME DEPOT #6675
Address:	2675 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 956300000
Year:	2017
GEPAID:	CAR000056895
Contact:	ASHLEY CAMPBELL
Telephone:	7139855472
Mailing Name:	Not Reported
Mailing Address:	5151 SAN FELIPE ST
Mailing City,St,Zip:	HOUSTON, TX 770560000
Gen County:	Sacramento
TSD EPA ID:	NVD980895338
TSD County:	99
Tons:	0.0795
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:	THE HOME DEPOT #6675
Address:	2675 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 956300000
Year:	2017
GEPAID:	CAR000056895
Contact:	ASHLEY CAMPBELL
Telephone:	7139855472
Mailing Name:	Not Reported
Mailing Address:	5151 SAN FELIPE ST
Mailing City,St,Zip:	HOUSTON, TX 770560000
Gen County:	Sacramento
TSD EPA ID:	NVD980895338
TSD County:	99
Tons:	0.0285
CA Waste Code:	213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sacramento

Name:	THE HOME DEPOT #6675
Address:	2675 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 956300000
Year:	2017
GEPAID:	CAR000056895
Contact:	ASHLEY CAMPBELL
Telephone:	7139855472
Mailing Name:	Not Reported
Mailing Address:	5151 SAN FELIPE ST
Mailing City,St,Zip:	HOUSTON, TX 770560000
Gen County:	Sacramento
TSD EPA ID:	NVD980895338
TSD County:	99
Tons:	0.0145
CA Waste Code:	181-Other inorganic solid waste

THE HOME DEPOT NO 6675, 2675 E BIDWELL ST, FOLSOM, CA 956300000 (Continued)

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 174 additional CA_HAZNET: record(s) in the EDR Site Report. database contains http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=2v2cvq1Zcv8Gqv3nZy1jvL2NGN2UvEA1nI45y38NjZ2Vvj13cW7DqM2VZP3mvW2JG3ANv92knXAXyH21vj2Cc11Yq66zZ8AMvk2FGK3AvK5nnD5My48gjh0ALT3fNttTNH2bv.2qcH1GqDTlZO2Xvl24GO49v22wn58ryz5Xj872Lk1rNo1xNN 1 additional records for this site. Please contact your EDR Account Executive for more information.

Sacramento Co. ML: Other Ascertainable Records

Name:	THE HOME DEPOT STORE #6675
Address:	2675 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not Reported
Facility Status:	Not Reported
FD:	Not Reported
Billing Codes BP:	A
Billing Codes UST:	Not Reported
WG Bill Code:	A
Target Property Bill Cod:	Not Reported
Food Bill Code:	Not Reported
CUPA Permit Date:	Not Reported
HAZMAT Permit Date:	Not Reported
HAZMAT Inspection Date:	Not Reported
Hazmat Date BP Received:	Not Reported
UST Permit Dt:	Not Reported
UST Inspection Date:	Not Reported
UST Tank Test Date:	Not Reported
Number of Tanks:	Not Reported
UST Tank Test Date:	Not Reported
SIC Code:	Not Reported
Tier Permitting:	Not Reported
AST Bill Code:	Not Reported
CALARP Bill Code:	Not Reported

CERS: Other Ascertainable Records

Name:	THE HOME DEPOT STORE #6675
Address:	2675 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 95630
Site ID:	403897
CERS ID:	10140341
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	403897
Site Name:	The Home Depot Store #6675
Violation Date:	07-01-2017
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

THE HOME DEPOT NO 6675, 2675 E BIDWELL ST, FOLSOM, CA 956300000 (Continued)

Violation Notes:	Returned to compliance on 07/01/2017. 1. OBSERVATION: Shopping carts blocked ready, easy access to the hazardous waste storage area. CORRECTIVE ACTION: No immediate action is required. The manager, Don Tonge, removed the carts at the time of inspection. Make sure, going forward, that the hazardous waste storage area is readily accessible.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	403897
Site Name:	The Home Depot Store #6675
Violation Date:	07-01-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/18/2017. 1. OBSERVATION: The facility listed in its 3/13/2017 HMP CERS submission that the largest container size for its non-RCRA hazardous waste liquid (water based products) is 5 gallons. Per today's inspection, it appears that the largest container is at least 55 gallons. 2. OBSERVATION: The facility did not report its (at least) 55 gallon drum of coating solution, located in the waste storage area, in its 3/13/2017 HMP CERS submission. CORRECTIVE ACTION (1-2): Resubmit the facility's HMP in CERS after making the necessary updates to it.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	403897
Site Name:	The Home Depot Store #6675
Violation Date:	07-01-2017
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 07/01/2017. 1. OBSERVATION: The facility had a small buildup of metal fines on the counter located in front of the key cutting machines located in the back of the store. CORRECTIVE ACTION: No immediate action is required. The Home Depot staff cleaned up the fines and moved them to the HW storage area prior to me wrapping up today's inspection.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	403897
Site Name:	The Home Depot Store #6675
Violation Date:	07-01-2017
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 07/24/2017. 1. OBSERVATION: The facility was missing most of its TSDF-signed manifests for its pickups between 2015 and 2017. CORRECTIVE ACTION: Notify EMD, Attn: Megan Vaughan, identifying that the facility has obtained copies of the above-referenced, TSDF-signed manifests.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2017

THE HOME DEPOT NO 6675, 2675 E BIDWELL ST, FOLSOM, CA 956300000 (Continued)

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	OTHER: The facility has one large receiving bin, located in Customer Service, for broken items and other products to be marked out of Home Depot's system; the current protocol is to only bag items that are leaking/spilled. However, this procedure does not account for items that leak once they make it into the bin and the potential for incompatibles to mix/react. Because the bin is large, materials are not guaranteed to say upright. Plus, there is always the potential for materials at the bottom of the bin to be crushed by other, heavier products. However, I did not store incompatible materials being stored together during today's inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed at time of inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed at time of inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	403897
Facility Name:	The Home Depot Store #6675
Env Int Type Code:	HMBP
Program ID:	10140341
Coord Name:	Not Reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.656540
Longitude:	-121.127980

Affiliation:

Affiliation Type Desc:	Facility Mailing Address

THE HOME DEPOT NO 6675, 2675 E BIDWELL ST, FOLSOM, CA 956300000 (Continued)

Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	213 Court Street, Suite 700 c/o Compliance Dept.
Affiliation City:	Middletown
Affiliation State:	CT
Affiliation Country:	Not Reported
Affiliation Zip:	06457
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:	Legal Owner
Entity Name:	The Home Depot U.S.A., Inc.
Entity Title:	Not Reported
Affiliation Address:	2455 Paces Ferry Road, C-19
Affiliation City:	Atlanta
Affiliation State:	GA
Affiliation Country:	United States
Affiliation Zip:	30339
Affiliation Phone:	(770) 433-8211
Affiliation Type Desc:	Operator
Entity Name:	The Home Depot 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:	(770) 433-8211
Affiliation Type Desc:	Document Preparer
Entity Name:	ARCADIS U.S., 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:	Environmental Contact
Entity Name:	ARCADIS U.S., Inc.
Entity Title:	Not Reported

THE HOME DEPOT NO 6675, 2675 E BIDWELL ST, FOLSOM, CA 956300000 (Continued)

Affiliation Address:	213 Court Street, Suite 700 c/o Compliance Dept.
Affiliation City:	Middletown
Affiliation State:	CT
Affiliation Country:	Not Reported
Affiliation Zip:	06457
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Identification Signer
Entity Name:	John Falcetti, Agent for The Home Depot
Entity Title:	Regulatory Compliance Specialist
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	The Home Depot USA, 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

MICHAEL'S STORE # 2046 2715 E BIDWELL ST, FOLSOM, CA, 95630			S121786651
◆ E15	S 1/10 - 1/3	(1160 ft. / 0.22 mi.)	Local Lists of Hazardous waste / Contaminated Sites
	50 ft. Lower Elevation	371 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name:	MICHAEL'S STORE # 2046
Address:	2715 E BIDWELL ST
City,State,Zip:	FOLSOM, CA 95630
Site ID:	48717
CERS ID:	10228783
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed at the time of inspection.

MICHAEL'S STORE # 2046, 2715 E BIDWELL ST, FOLSOM, CA 95630 (Continued)

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

Coordinates:

Site ID:	48717
Facility Name:	Michael's Store # 2046
Env Int Type Code:	HWG
Program ID:	10228783
Coord Name:	Not Reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.656110
Longitude:	-121.125450

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Ryan Draper
Entity Title:	Not Reported
Affiliation Address:	8000 Bent Branch Drive
Affiliation City:	Irving
Affiliation State:	TX
Affiliation Country:	Not Reported
Affiliation Zip:	75063
Affiliation Phone:	Not Reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	8000 Bent Branch Drive
Affiliation City:	Irving
Affiliation State:	TX
Affiliation Country:	Not Reported
Affiliation Zip:	75063
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:	Operator
Entity Name:	Michaels Stores, Inc.
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported

MICHAEL'S STORE # 2046, 2715 E BIDWELL ST, FOLSOM, CA 95630 (Continued)

Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	(972) 409-5786
Affiliation Type Desc:	Document Preparer
Entity Name:	Chris Ortega
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:	Michaels Stores, 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:	Identification Signer
Entity Name:	Ryan Draper
Entity Title:	Safety Manager
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Michaels Stores, Inc.
Entity Title:	Not Reported
Affiliation Address:	8000 Bent Branch Drive
Affiliation City:	Irving
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75063
Affiliation Phone:	(972) 409-5786

AFP #70 (AEROJET-GEN) Not Reported, FOLSOM, CA,			S107735796
◆ F16	SW 1/10 - 1/3	(1551 ft. / 0.294 mi.)	State- and tribal - equivalent CERCLIS
	58 ft. Lower Elevation	363 ft. Above Sea Level	

MAP FINDINGS

Worksheet:

ENVIROSTOR: State- and tribal - equivalent CERCLIS

Name:	AFP #70 (AEROJET-GEN)
Address:	Not Reported
City,State,Zip:	FOLSOM, CA
Facility ID:	80000050
Status:	No Further Action
Status Date:	01/31/2014
Site Code:	Not Reported
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	6
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not Reported
Supervisor:	Dan Ward
Division Branch:	Cleanup Sacramento
Assembly:	06
Senate:	01
Special Program:	Not Reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	38.65805
Longitude:	-121.1355
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CA99799F527900
Alias Type:	Federal Facility ID
Alias Name:	J09CA0072
Alias Type:	INPR
Alias Name:	80000050
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not Reported
Completed Document Type:	No Department of Defense Action Indicated (NDAI)
Completed Date:	01/31/2014
Comments:	Please note that this determination is based on information in DTSC s and the Water Boards possession at this time concerning Department of Defense (DoD) activities on the sites listed above. DTSC and the Water Boards reserve the right to address any appropriate environmental or human health related issue, should additional

AFP #70 (AEROJET-GEN), Not Reported, FOLSOM, CA (Continued)

information concerning the environmental condition of this site become available in the future.

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

AIR FORCE PLANT NO. 70 Not Reported, FOLSOM, CA,			1024903387
◆ F17	SW 1/10 - 1/3	(1560 ft. / 0.295 mi.)	Other Ascertainable Records
	58 ft. Lower Elevation	363 ft. Above Sea Level	

Worksheet:

FUDS: Other Ascertainable Records

EPA Region:	9
Installation ID:	CA99799F527900
Congressional District Number:	7
Facility Name:	AIR FORCE PLANT NO. 70
FUDS Number:	J09CA0072
City:	FOLSOM
State:	CA
County:	SACRAMENTO
Telephone:	916-557-7461
USACE Division:	South Pacific Division (SPD)
USACE District:	Sacramento District (SPK)
Status:	Properties without projects
Current Owner:	Not Reported
X Coord:	-121.13555556023999
Y Coord:	38.658055559617303
Latitude:	38.658055560000001
Longitude:	-121.13555556

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	06/24/2019	06/26/2019	10/17/2019
Federal RCRA TSD facilities list						
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	06/24/2019	06/26/2019	10/17/2019
Federal RCRA generators list						
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	06/24/2019	06/26/2019	10/17/2019
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	06/24/2019	06/26/2019	10/17/2019
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	06/24/2019	06/26/2019	10/17/2019
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 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
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 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
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 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
CA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
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 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
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 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 R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	04/16/2019	07/29/2019	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 R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	07/02/2019	10/16/2019	10/24/2019
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 R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	04/12/2019	07/29/2019	10/17/2019
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 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
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 R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
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	06/30/2019	07/16/2019	10/02/2019
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	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
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	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	06/24/2019	06/26/2019	09/23/2019
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
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	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	06/24/2019	06/26/2019	10/17/2019
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	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	08/01/2019	08/27/2019	11/11/2019
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	09/17/2019	09/18/2019	12/03/2019

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	03/20/2019	04/10/2019	05/14/2019
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 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	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	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

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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
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	07/06/2019	07/09/2019	10/02/2019
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	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	09/09/2019	09/09/2019	11/01/2019
CA	PROD WATER PONDS	Produced Water Ponds Sites (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

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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

Folsom Lake College

10 College Parkway

Folsom, CA 95630

Inquiry Number: 5912447.11

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:

Folsom Lake College
10 College Parkway
Folsom, CA 95630
EDR Inquiry # 5912447.11

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 16, 1998	USGS/DOQQ
1993	1"=500'	Flight Date: May 09, 1993	USDA
1984	1"=500'	Flight Date: June 08, 1984	USDA
1972	1"=500'	Flight Date: June 28, 1972	USDA
1966	1"=500'	Flight Date: August 04, 1966	USGS
1962	1"=500'	Flight Date: July 29, 1962	USGS
1952	1"=500'	Flight Date: July 22, 1952	USGS
1940	1"=500'	Flight Date: June 30, 1940	USDA
1937	1"=500'	Flight Date: August 16, 1937	USDA

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INQUIRY #: 5912447.11
YEAR: 2016
= 500'
N
EDR


INQUIRY #: 5912447.11
YEAR: 2012
= 500'
N
EDR


INQUIRY #: 5912447.11
YEAR: 2009
= 500'
N
EDR


INQUIRY #: 5912447.11
YEAR: 2006
= 500'
N
EDR



INQUIRY #: 5912447.11

YEAR: 1998

= 500'

N

EDR



INQUIRY #: 5912447.11

YEAR: 1993

= 500'

N

EDR



INQUIRY #: 5912447.11

YEAR: 1984

= 500'

N

EDR



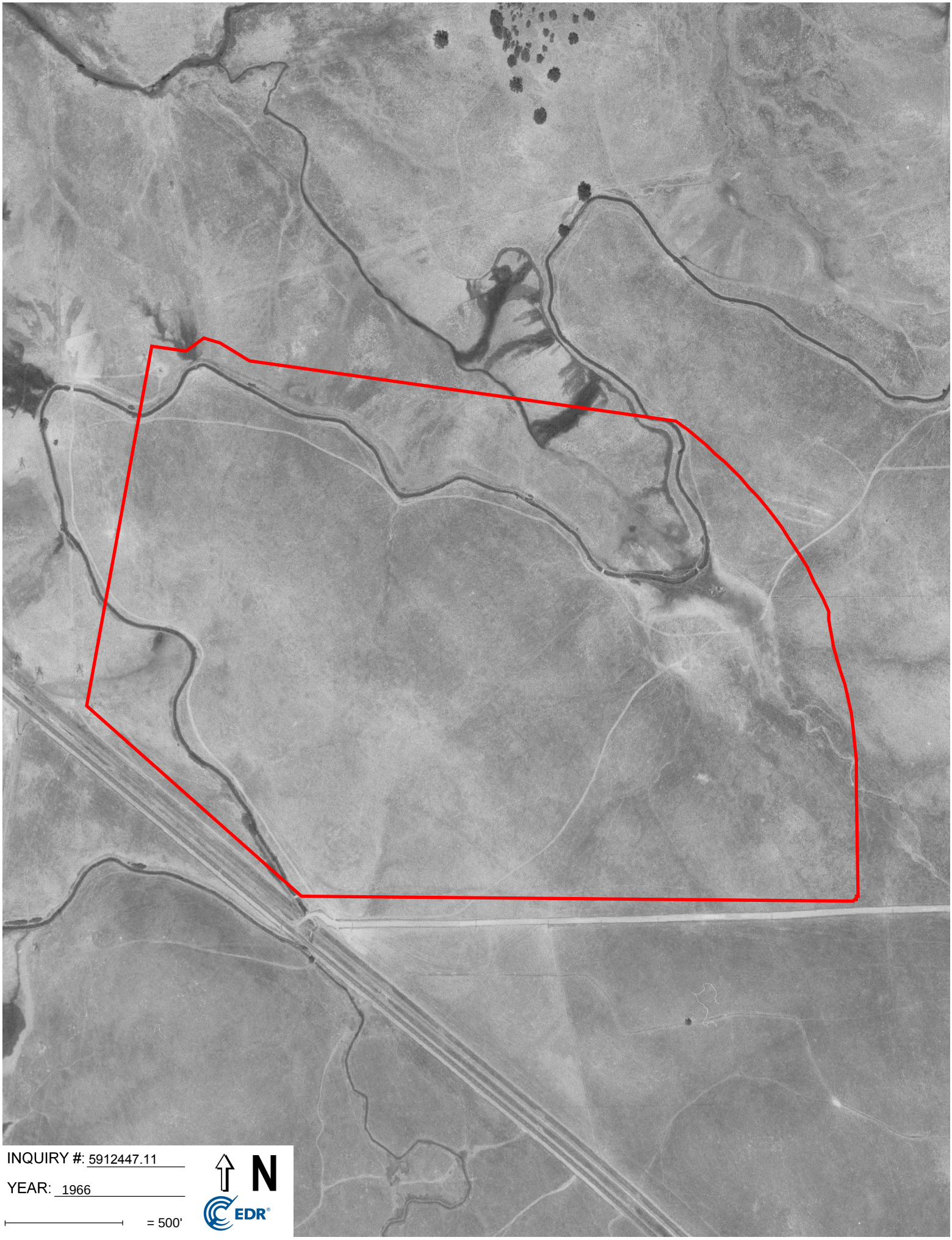
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YEAR: 1972

= 500'

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EDR



INQUIRY #: 5912447.11

YEAR: 1966

= 500'

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EDR



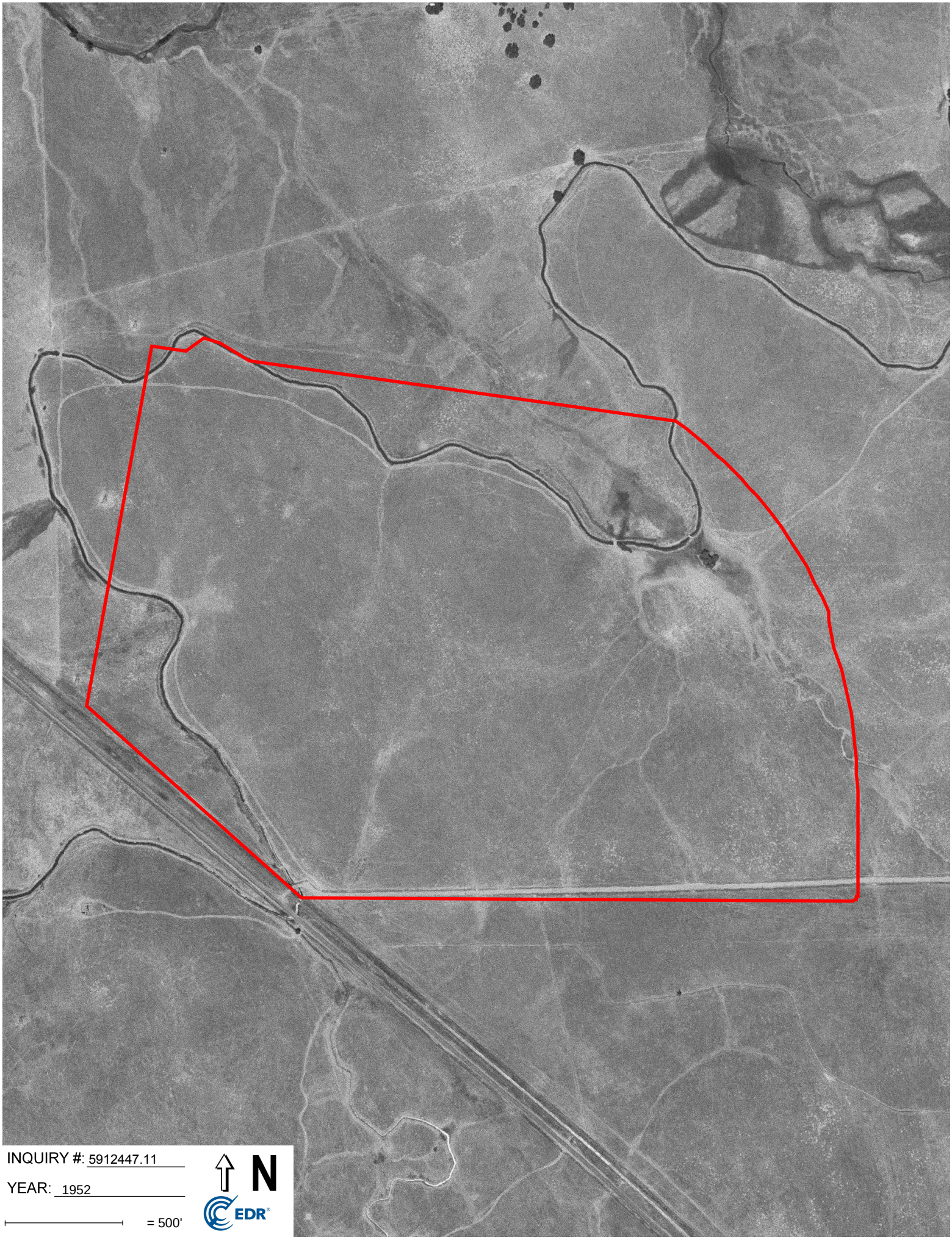
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YEAR: 1962

= 500'

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EDR



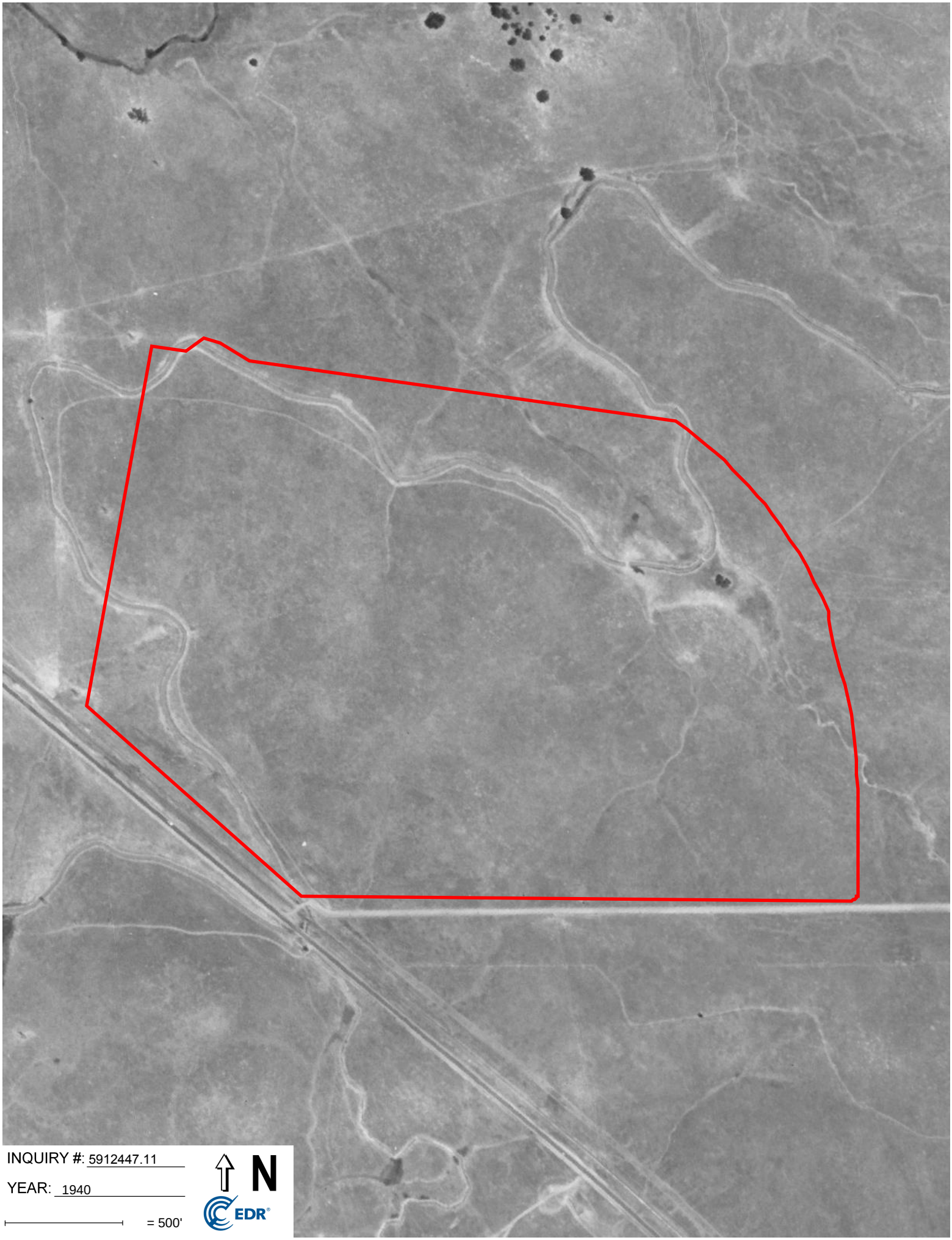
INQUIRY #: 5912447.11

YEAR: 1952

= 500'

N

EDR



INQUIRY #: 5912447.11

YEAR: 1940

= 500'

N

EDR



INQUIRY #: 5912447.11

YEAR: 1937

= 500'

N

EDR

Folsom Lake College
10 College Parkway
Folsom, CA 95630

Inquiry Number: 5912447.4
December 19, 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

12/19/19

Site Name:

Folsom Lake College
10 College Parkway
Folsom, CA 95630
EDR Inquiry # 5912447.4

Client Name:

Petralogix
26675 Bruella Rd
Galt, CA 95632
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:

P.O.# NA

Project: Folsom Lake College

Coordinates:

Latitude:	38.662599 38° 39' 45" North
Longitude:	-121.126934 -121° 7' 37" West
UTM Zone:	Zone 10 North
UTM X Meters:	662965.98
UTM Y Meters:	4281000.40
Elevation:	421.96' above sea level

Maps Provided:

2012	1893
1980	1892
1973, 1975	1891
1967	
1953, 1954	
1944	
1941	
1914	

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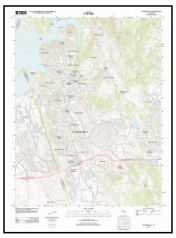
Topo Sheet Key

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

2012 Source Sheets



Folsom
2012
7.5-minute, 24000



Clarksville
2012
7.5-minute, 24000

1980 Source Sheets

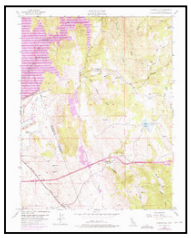


Clarksville
1980
7.5-minute, 24000
Aerial Photo Revised 1978

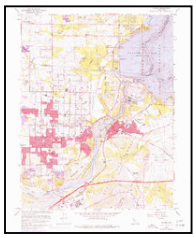


Folsom
1980
7.5-minute, 24000
Aerial Photo Revised 1978

1973, 1975 Source Sheets



Clarksville
1973
7.5-minute, 24000
Aerial Photo Revised 1973



Folsom
1975
7.5-minute, 24000
Aerial Photo Revised 1975

1967 Source Sheets



Folsom
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.

1953, 1954 Source Sheets



Clarksville
1953
7.5-minute, 24000
Aerial Photo Revised 1952



Folsom
1954
7.5-minute, 24000
Aerial Photo Revised 1952

1944 Source Sheets



Folsom
1944
15-minute, 62500

1941 Source Sheets



Folsom
1941
15-minute, 62500

1914 Source Sheets



Folsom
1914
7.5-minute, 31680

Topo Sheet Key

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

1893 Source Sheets



Sacramento
1893
30-minute, 125000

1892 Source Sheets



Sacramento
1892
30-minute, 125000

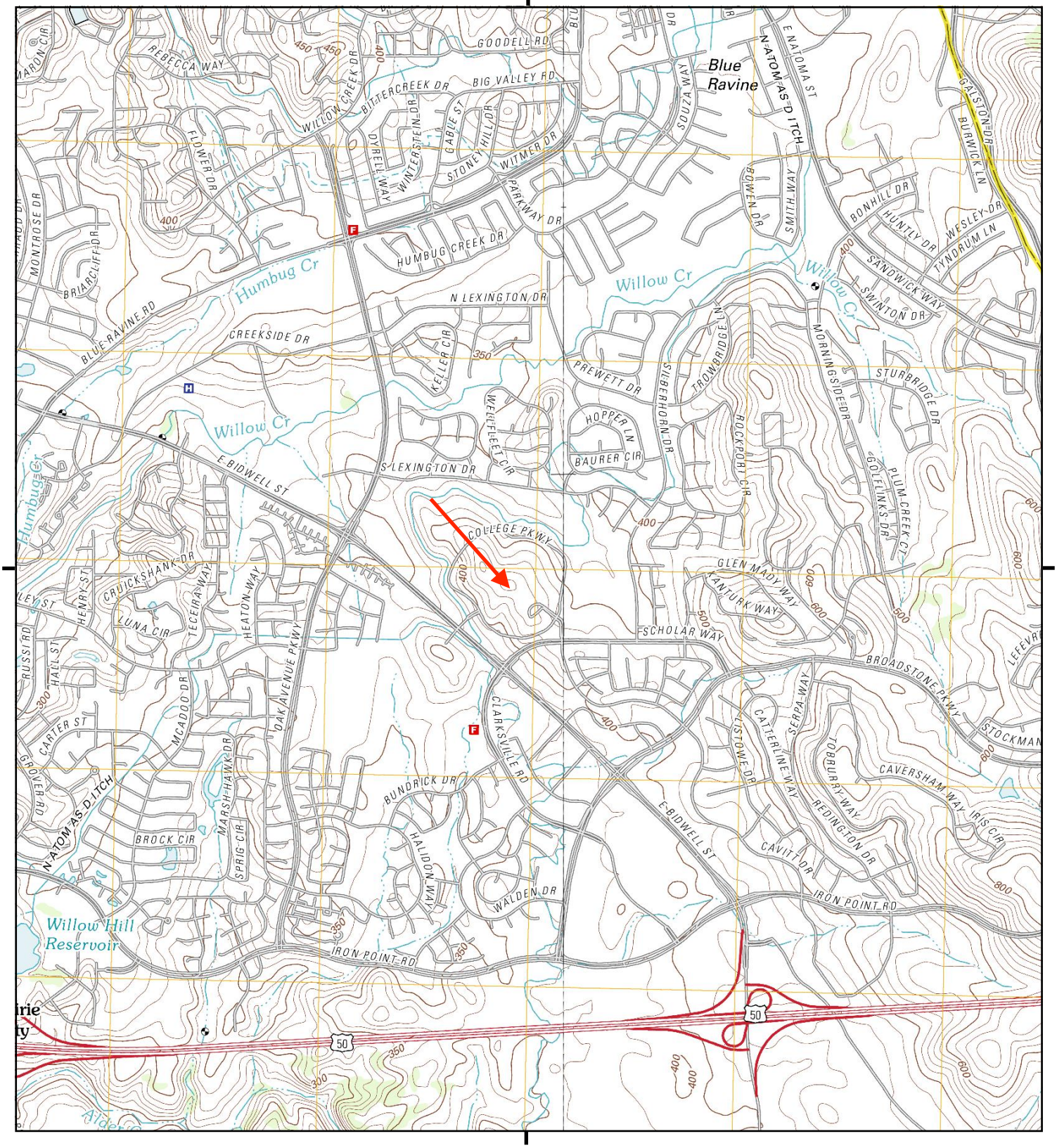
1891 Source Sheets



Sacramento
1891
30-minute, 125000

Historical Topo Map

2012



This report includes information from the following map sheet(s).

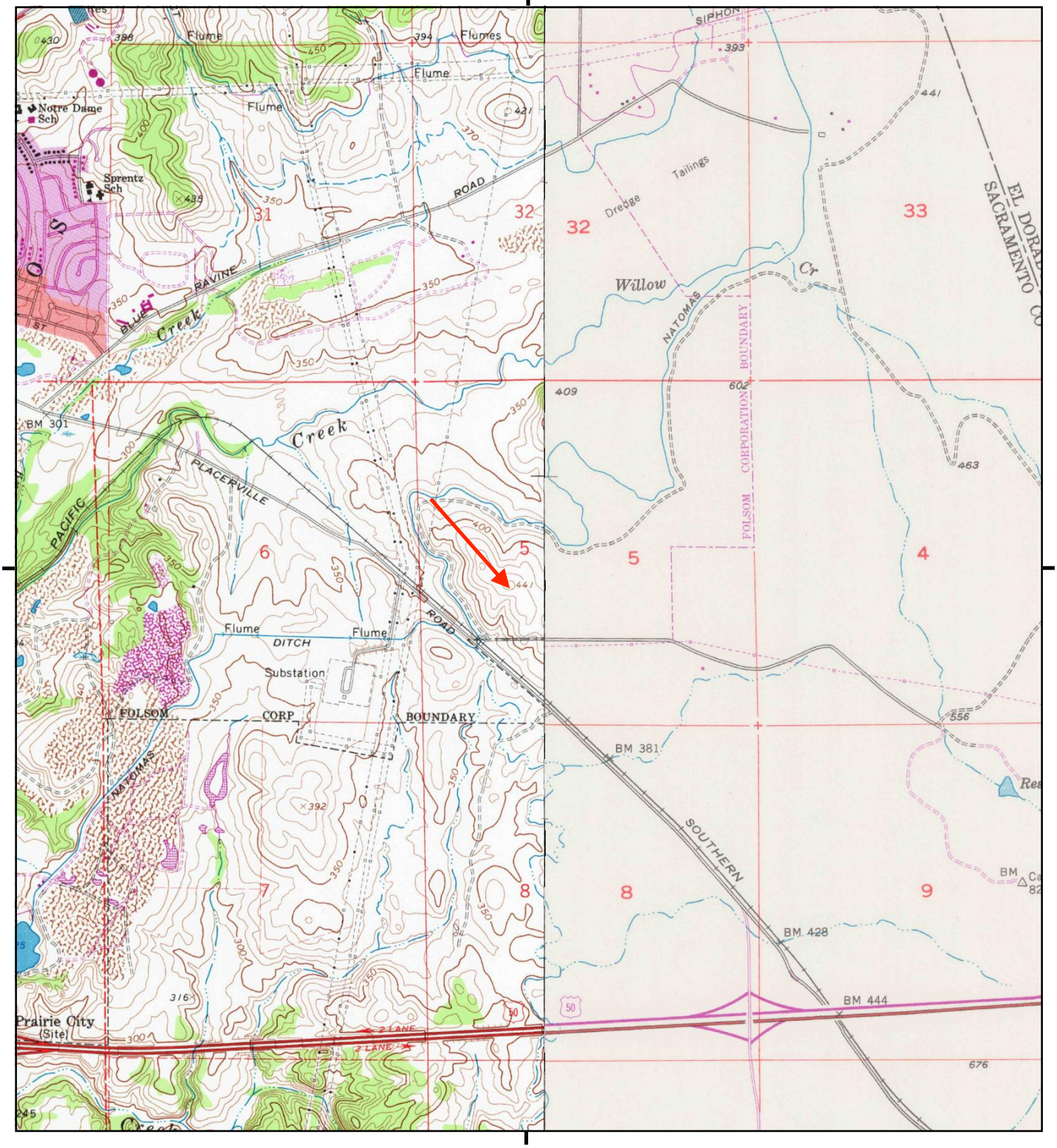
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NW N NE
W E
SW S SE

TP, Folsom, 2012, 7.5-minute
NE, Clarksville, 2012, 7.5-minute

SITE NAME: Folsom Lake College
ADDRESS: 10 College Parkway
Folsom, CA 95630
CLIENT: Petralogix

N



This report includes information from the following map sheet(s).

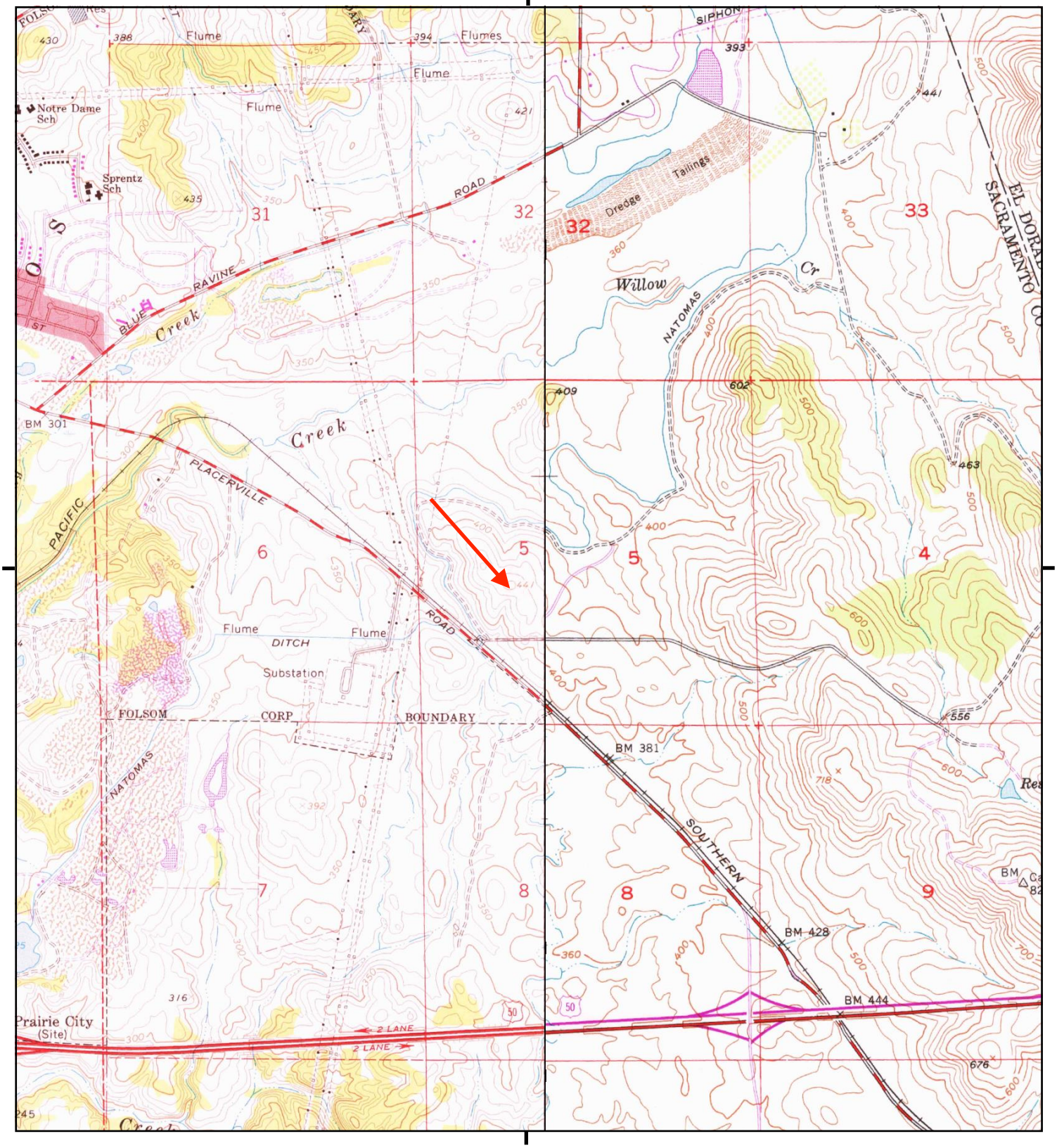
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Folsom, 1980, 7.5-minute
NE, Clarksville, 1980, 7.5-minute

SITE NAME: Folsom Lake College
ADDRESS: 10 College Parkway
Folsom, CA 95630
CLIENT: Petralogix

N



This report includes information from the following map sheet(s).

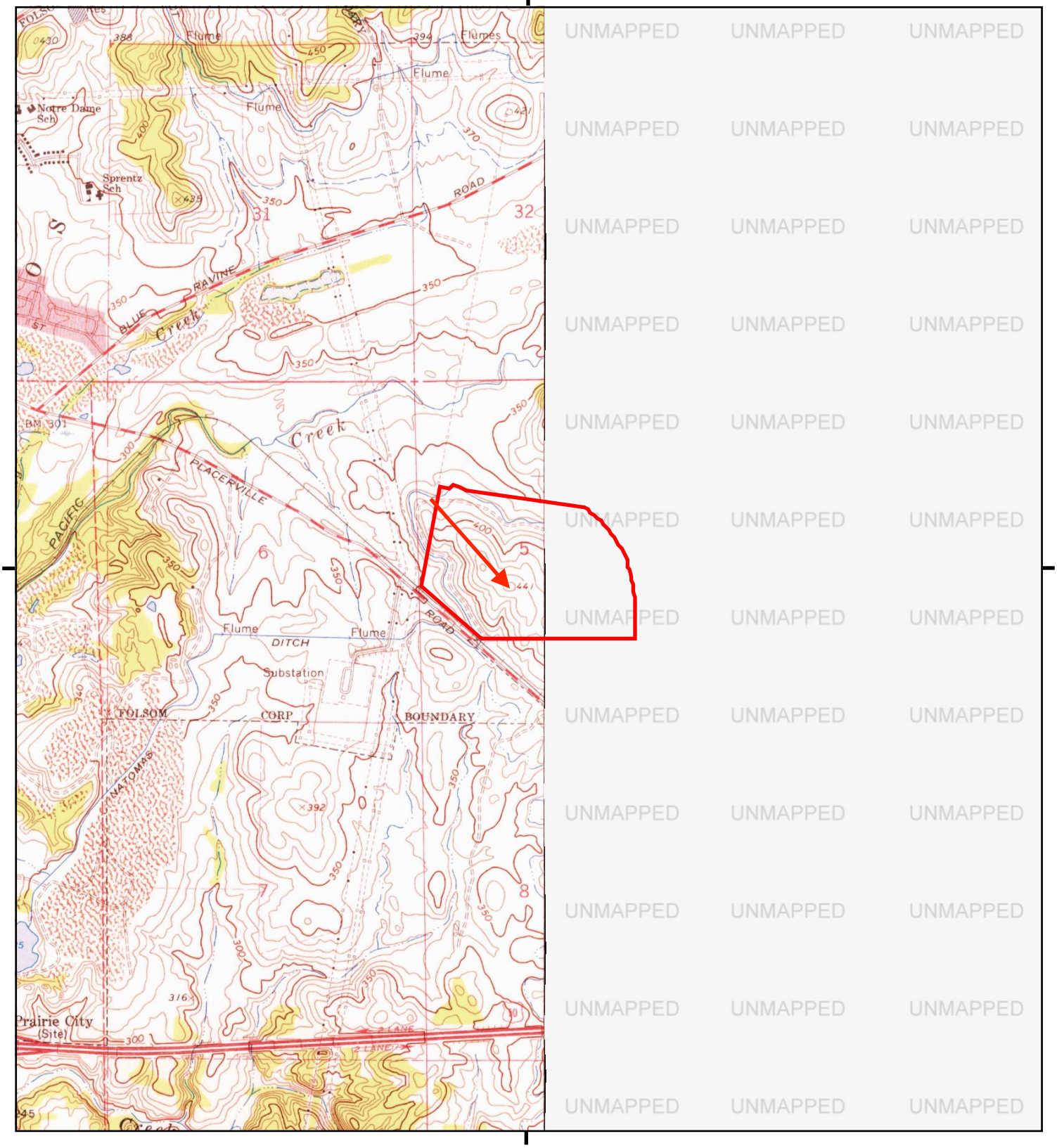
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Folsom, 1975, 7.5-minute
NE, Clarksville, 1973, 7.5-minute

SITE NAME: Folsom Lake College
ADDRESS: 10 College Parkway
Folsom, CA 95630
CLIENT: Petralogix

N



This report includes information from the following map sheet(s).

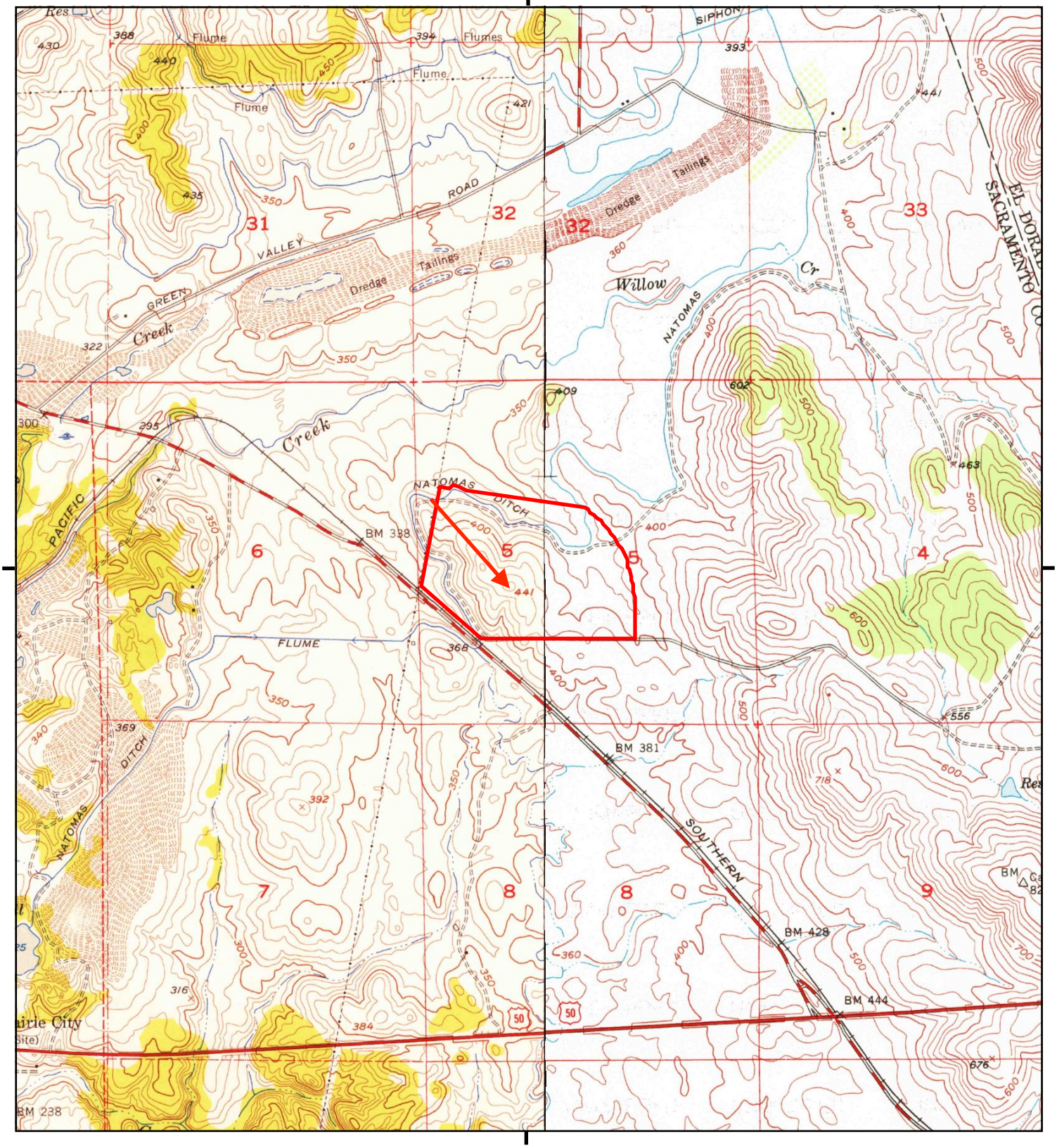
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Folsom, 1967, 7.5-minute

SITE NAME: Folsom Lake College
ADDRESS: 10 College Parkway
Folsom, CA 95630
CLIENT: Petralogix

N



This report includes information from the following map sheet(s).

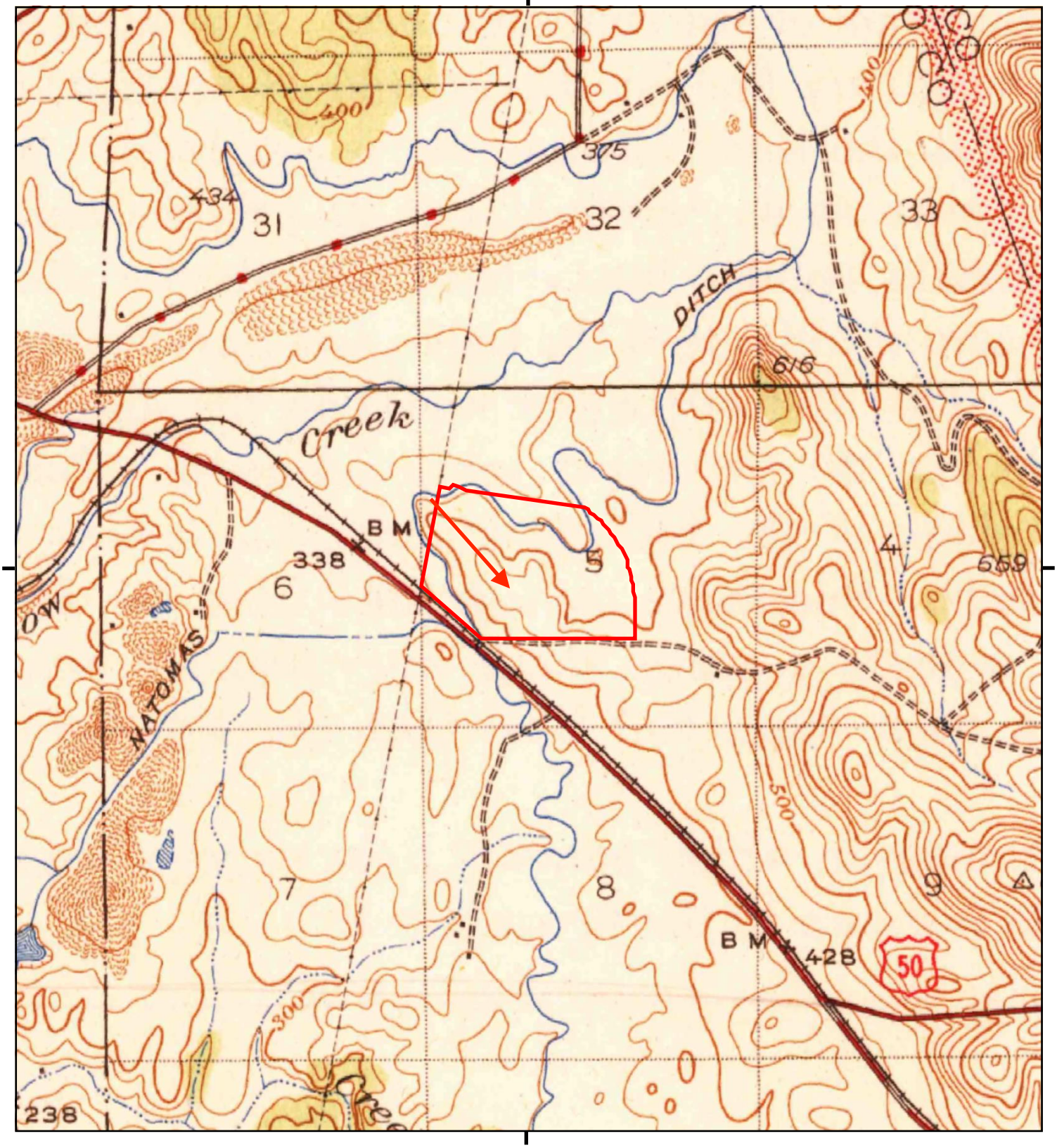
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Folsom, 1954, 7.5-minute
NE, Clarksville, 1953, 7.5-minute

SITE NAME: Folsom Lake College
ADDRESS: 10 College Parkway
Folsom, CA 95630
CLIENT: Petralogix

N



This report includes information from the following map sheet(s).

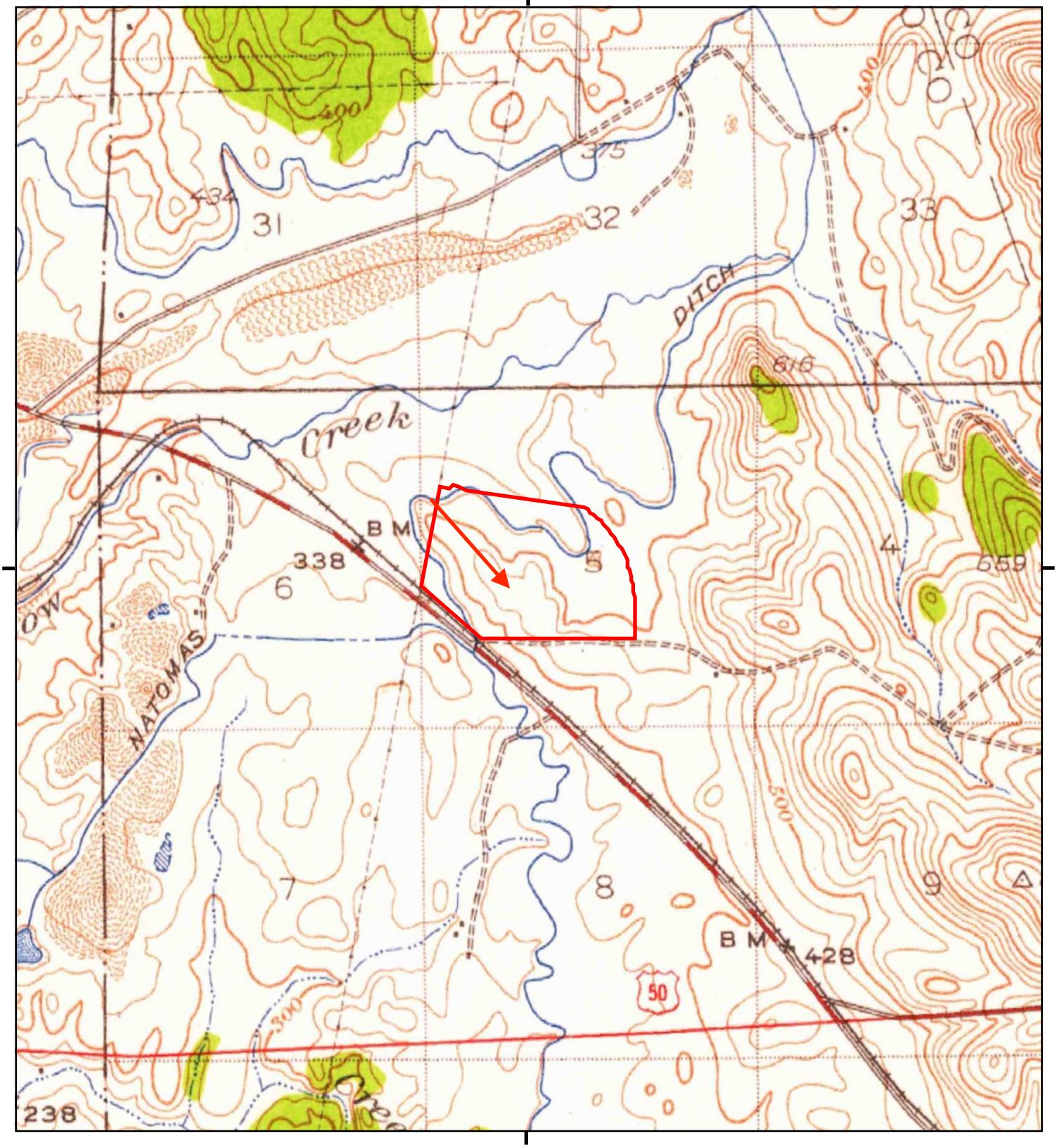
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Folsom, 1944, 15-minute

SITE NAME: Folsom Lake College
ADDRESS: 10 College Parkway
Folsom, CA 95630
CLIENT: Petralogix

N



This report includes information from the following map sheet(s).

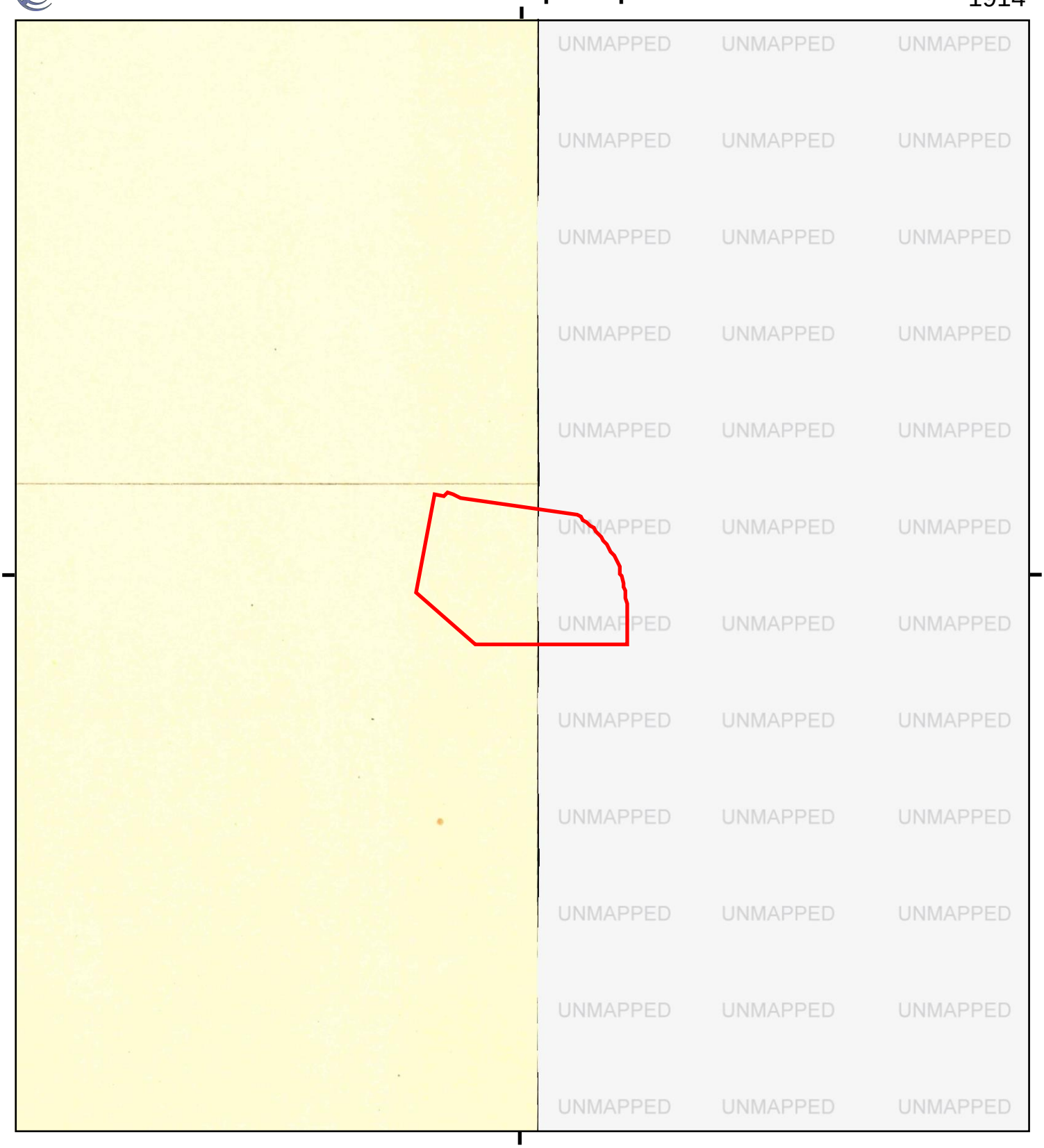
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Folsom, 1941, 15-minute

SITE NAME: Folsom Lake College
ADDRESS: 10 College Parkway
Folsom, CA 95630
CLIENT: Petralogix

N



This report includes information from the following map sheet(s).

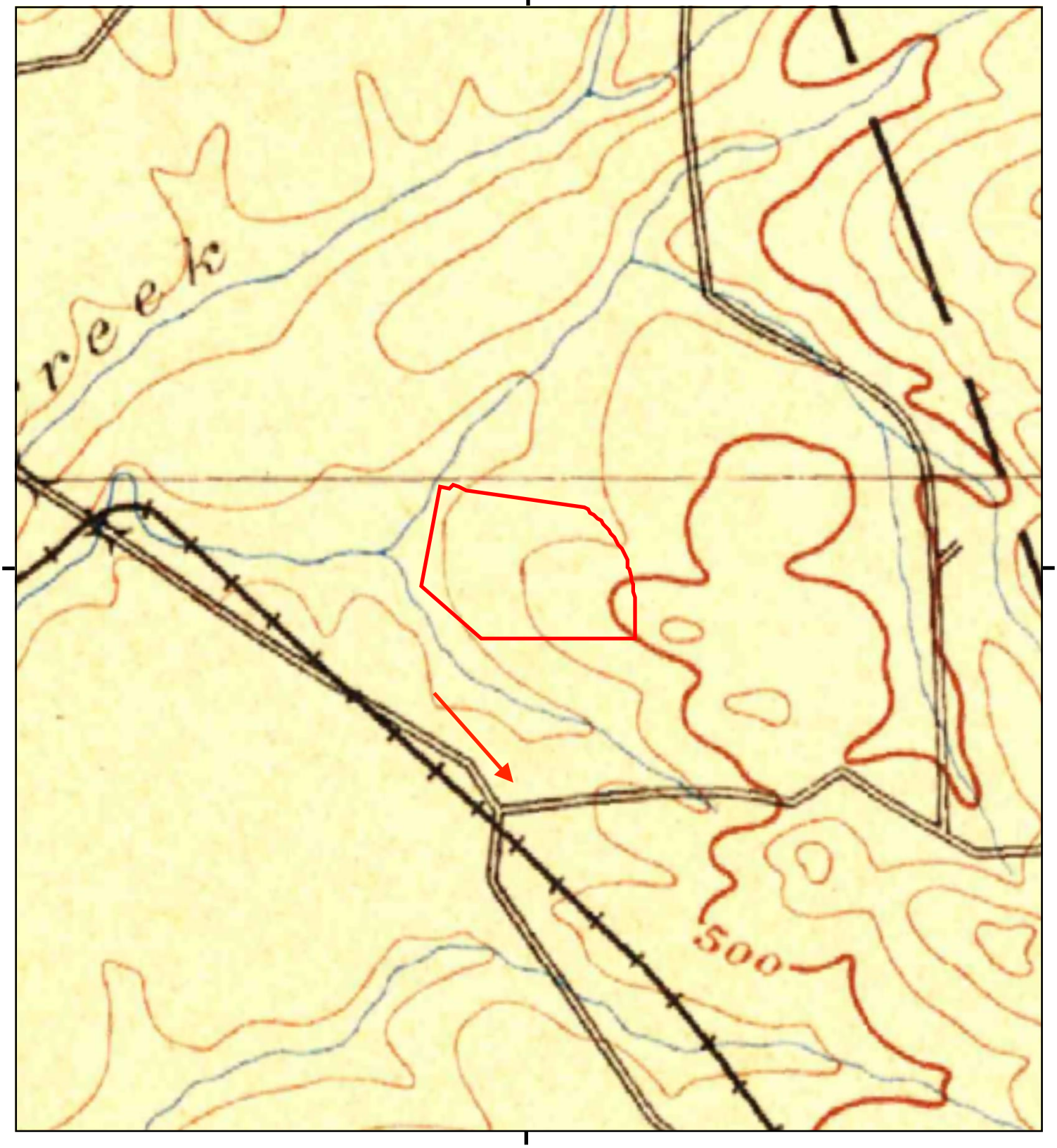
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Folsom, 1914, 7.5-minute

SITE NAME: Folsom Lake College
ADDRESS: 10 College Parkway
Folsom, CA 95630
CLIENT: Petralogix

N



This report includes information from the following map sheet(s).

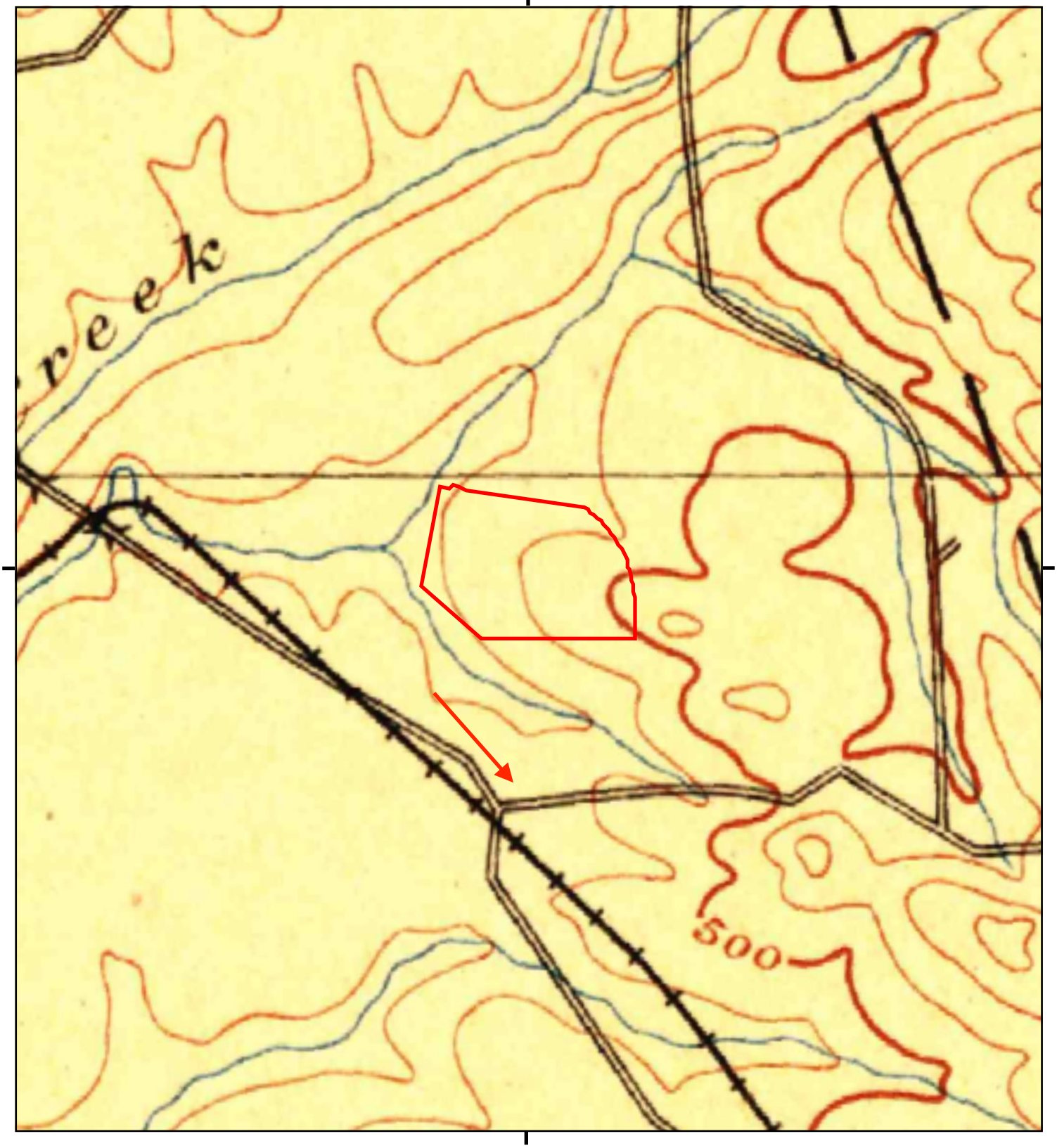
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Sacramento, 1893, 30-minute

SITE NAME: Folsom Lake College
ADDRESS: 10 College Parkway
Folsom, CA 95630
CLIENT: Petralogix

N



This report includes information from the following map sheet(s).

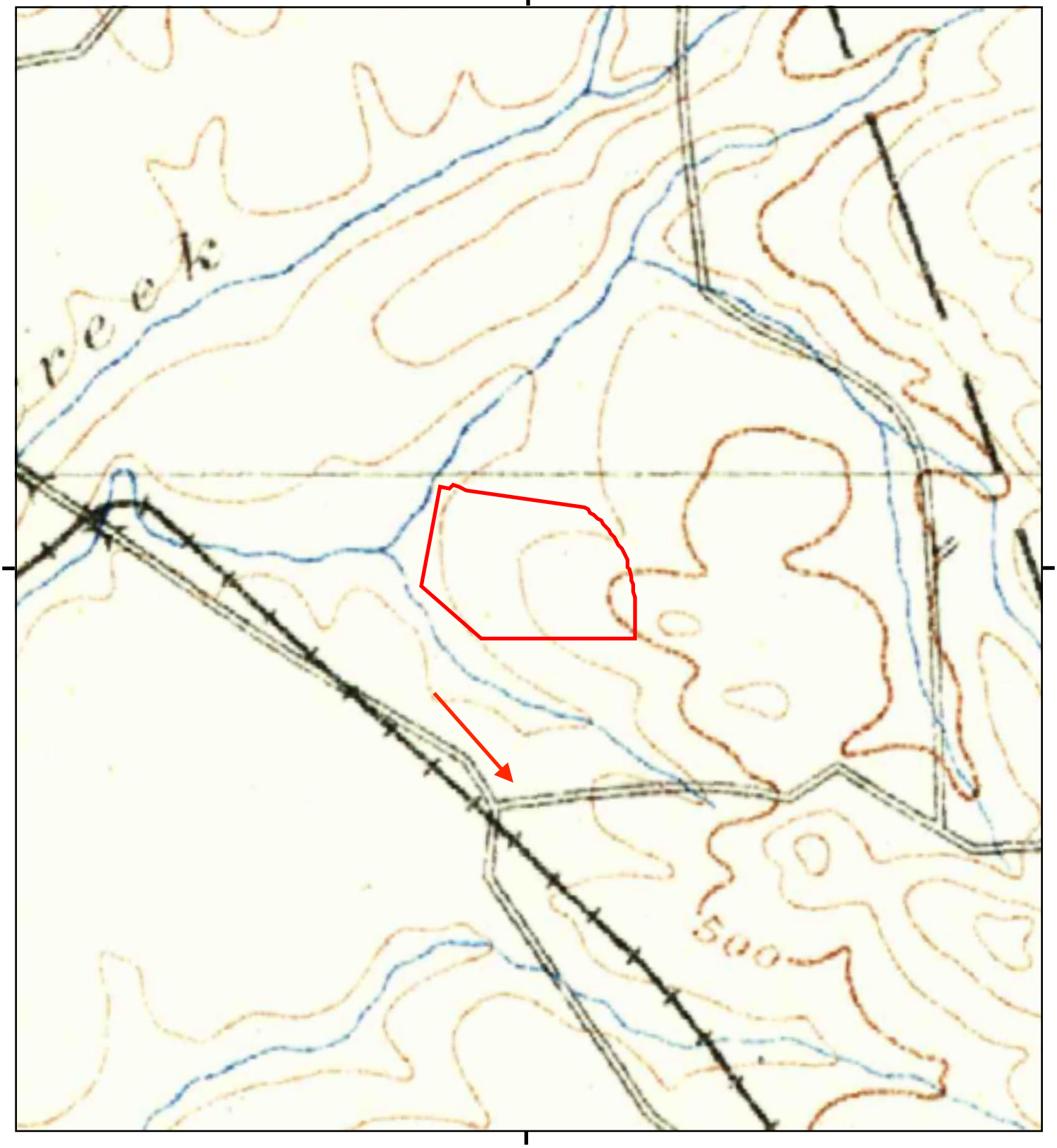
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Sacramento, 1892, 30-minute

SITE NAME: Folsom Lake College
ADDRESS: 10 College Parkway
Folsom, CA 95630
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, Sacramento, 1891, 30-minute

SITE NAME: Folsom Lake College
ADDRESS: 10 College Parkway
Folsom, CA 95630
CLIENT: Petralogix

N

Folsom Lake College
10 College Parkway
Folsom, CA 95630

Inquiry Number: 5912447.8
December 19, 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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Executive Summary

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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 19, 2019.

TARGET PROPERTY

10 College Parkway
Folsom, CA 95630

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.

Folsom

Year	*Source*	*TP*	*Adjoining*
2019	City of Folsom, Building Safety Division		X
2018	City of Folsom, Building Safety Division		X
2017	City of Folsom, Building Safety Division		X
2016	City of Folsom, Building Safety Division		X
2015	City of Folsom, Building Safety Division		X
2014	City of Folsom, Building Safety Division		X
2013	City of Folsom, Building Safety Division		
2012	City of Folsom, Building Safety Division		X
2011	City of Folsom, Building Safety Division		X
2010	City of Folsom, Building Safety Division		X
2009	City of Folsom, Building Safety Division		
2008	City of Folsom, Building Safety Division		X
2007	City of Folsom, Building Safety Division		X
2006	City of Folsom, Building Safety Division		X
2005	City of Folsom, Building Safety Division		X
2004	City of Folsom, Building Safety Division		X
2003	City of Folsom, Building Safety Division		X
2002	City of Folsom, Building Safety Division		
2001	City of Folsom, Building Safety Division		
2000	City of Folsom, Building Safety Division		
1999	City of Folsom, Building Safety Division		
1998	City of Folsom, Building Safety Division		
1997	City of Folsom, Building Safety Division		

Name: JurisdictionName
Years: Years
Source: Source
Phone: Phone

BUILDING DEPARTMENT RECORDS SEARCHED

Name: Folsom
Years: 1997-2019
Source: City of Folsom, Building Safety Division, FOLSOM, CA
Phone: 916-351-3555

Name: El Dorado County Unincorporated Area
Years: 1980-2019
Source: El Dorado County, Building Services, EL DORADO HILLS, CA
Phone: (530) 621-5775

Name: Sacramento County
Years: 1980-2019
Source: Sacramento County, Planning and Community Development Department, RANCHO CORDOVA,
Phone: (916) 874-6141

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

10 College Parkway
Folsom, CA 95630

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.

E BIDWELL ST

2545 E BIDWELL ST

Date:	**8/13/2019**
Permit Type:	**SIGN**
Description:	**2 WALL SIGN PNLS,1 MONMNT PANE, SIGN PNLS,1 MNUMNT PNL**
Permit Description:	**SIGN APPLICATION**
Work Class:	
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	19 00003612
Status:	TO BE ISSUED
Valuation:	$900.00
Contractor Company:	
Contractor Name:	PACIFIC WEST SIGNS, INC.

Date:	**5/28/2019**
Permit Type:	**ROOF**
Description:	**LOW SLPR RF OVRLY/TPO PLY SING, SLPE RF OVRLY/NEW TPO/PLY**
Permit Description:	**RE-ROOF PERMIT**
Work Class:	
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	19 00002316
Status:	PERMIT PRINTED
Valuation:	$48,789.00
Contractor Company:	
Contractor Name:	JAMES E WILLIAMS & SON, INC.

ADJOINING PROPERTY FINDINGS

Date:	**7/18/2018**
Permit Type:	**COAL**
Description:	**CREATE 2 OFFICES IN EXIST AREA, 2 OFFICES IN EXIST SPACE**
Permit Description:	**COMMERCIAL ALTERATION**
Work Class:	
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	18 00002898
Status:	PERMIT PRINTED
Valuation:	$8,400.00
Contractor Company:	
Contractor Name:	FRONTLINE BUILDERS AND GENERAL

Date:	**1/9/2018**
Permit Type:	**SAS**
Description:	**MODIFY FIRE SPRINKLERS, MODIFY FIRE SPKLR/REMDL**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	17 00004978
Status:	FINAL INSPECTION COMPLETE
Valuation:	$2,700.00
Contractor Company:	
Contractor Name:	AQUAMATIC FIRE PROTECTION

Date:	**12/22/2017**
Permit Type:	**COAL**
Description:	**ADD 2 DENTAL CHAIRS,1 OFFICE, 2DENTL CHAIRS,OFFICE**
Permit Description:	**COMMERCIAL ALTERATION**
Work Class:	
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	17 00004304
Status:	C.O. ISSUED
Valuation:	$48,000.00
Contractor Company:	
Contractor Name:	TRITEK CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:	**7/18/2012**
Permit Type:	**SAS**
Description:	**FIRE SPRINKLERS**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	SYSTEM - AUTOMATIC SPRINKLER
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	12 00001386
Status:	CLOSED
Valuation:	$600.00
Contractor Company:	
Contractor Name:	FOOTHILL FIRE PROTECTION

Date:	**5/31/2012**
Permit Type:	**COAL**
Description:	**TI FOR MEDICAL OFFICE, MEDICAL OFFICE**
Permit Description:	**BUILDING PERMIT, COMM.ALT.**
Work Class:	COMMERCIAL ALTERATION
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	12 00001157
Status:	C.O. ISSUED
Valuation:	$60,000.00
Contractor Company:	
Contractor Name:	

Date:	**7/27/2010**
Permit Type:	**PLBG**
Description:	**VAC PLAN FOR KIDS DENTAL AIR AND VACUUM PLAN FOR DENTAL OFFICE, KIDS CARE, AIR VACUUM SYS. DENTAL OFFICEY**
Permit Description:	**PLUMBING PERMIT ONLY**
Work Class:	PLUMBING PERMIT ONLY
Proposed Use:	
Permit Number:	08 00000877
Status:	CLOSED
Valuation:	$18,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**10/17/2008**
Permit Type:	**SAS**
Description:	**SPRINKLERS DR. REEVES FIRE SPRINKLERS FOR DR. REEVES, SPRINKLERS DR. REEVES STE 100Y**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	SYSTEM - AUTOMATIC SPRINKLER
Proposed Use:	
Permit Number:	08 00000895
Status:	CLOSED
Valuation:	$4,000.00
Contractor Company:	
Contractor Name:	FOOTHILL FIRE PROTECTION

Date:	**9/26/2008**
Permit Type:	**COAL**
Description:	**OFFICE TI INTERIOR ALT DENTAL OFFICE TI INTERIOR ALT ONLY, DENTAL OFFICE TI INT. ONLY**
Permit Description:	**COMMERCIAL ALTERATION**
Work Class:	COMMERCIAL ALTERATION
Proposed Use:	
Permit Number:	08 00000836
Status:	CERTIFICATE ISSUED
Valuation:	$190,000.00
Contractor Company:	
Contractor Name:	OLSON CONSTRUCTION

Date:	**5/23/2008**
Permit Type:	**COAL**
Description:	**MEDICAL GAS FOR DENTAL OFFICE**
Permit Description:	**COMMERCIAL ALTERATION**
Work Class:	
Proposed Use:	
Permit Number:	08 00000815
Status:	
Valuation:	$3,500.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **3/24/2008**
Permit Type: **MEDG**
Description: **MEDICAL GAS FOR DENTAL Medical Gas for Kids Care Dental Dr. Reeves**

Permit Description:
Work Class: MEDICAL GAS
Proposed Use:
Permit Number: 08 00000815
Status: APPROVED
Valuation: $0.00
Contractor Company:
Contractor Name: ANALGESIC SERVICES INC

Date: **3/12/2007**
Permit Type: **SFA**
Description: **fire alarm**

Permit Description: **SYSTEM - FIRE ALARM**
Work Class:
Proposed Use:
Permit Number: 07 00000681
Status: CLOSED
Valuation: $1,845.00
Contractor Company:
Contractor Name:

Date: **1/8/2007**
Permit Type: **SIGN**
Description:

Permit Description: **SIGN APPLICATION**
Work Class:
Proposed Use:
Permit Number: 07 00000047
Status: CLOSED
Valuation: $2,500.00
Contractor Company:
Contractor Name: WESTERN SIGN CO., INC.

ADJOINING PROPERTY FINDINGS

Date: **10/30/2006**
Permit Type: **SAS**
Description:

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 06 00003514
Status: CLOSED
Valuation: $3,397.00
Contractor Company:
Contractor Name: FOOTHILL FIRE PROTECTION

Date: **10/20/2006**
Permit Type: **SFA**
Description:

Permit Description: **SYSTEM - FIRE ALARM**
Work Class:
Proposed Use:
Permit Number: 06 00003127
Status: CLOSED
Valuation: $600.00
Contractor Company:
Contractor Name: FOOTHILL FIRE & WIRE INC.

Date: **8/21/2006**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 06 00002244
Status: CERTIFICATE ISSUED
Valuation: $110,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/17/2006**
Permit Type: **SAS**
Description:

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 06 00001315
Status: CLOSED
Valuation: $3,814.00
Contractor Company:
Contractor Name: FOOTHILL FIRE PROTECTION

Date: **9/12/2005**
Permit Type: **COAL**
Description: **TI OFFICE IMPROVE. CHIRO**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05 00002773
Status: CERTIFICATE ISSUED
Valuation: $98,460.00
Contractor Company:
Contractor Name: DEKREEK CONSTRUCTION

Date: **8/25/2005**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS STE 130**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 05 00003069
Status: CLOSED
Valuation: $2,500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/12/2005**
Permit Type: **COAL**
Description: **GASLINE MODIFICATION**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05 00002269
Status: CERTIFICATE ISSUED
Valuation: $5,000.00
Contractor Company:
Contractor Name:

Date: **1/7/2005**
Permit Type: **SIGN**
Description: **WALL SIGN BRETT JENSEN DDS**

Permit Description: **SIGN APPLICATION**
Work Class:
Proposed Use:
Permit Number: 05 00000083
Status: CLOSED
Valuation: $2,500.00
Contractor Company:
Contractor Name: WESTERN SIGN CO

Date: **10/25/2004**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS STE 155**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00004158
Status: CLOSED
Valuation: $1,000.00
Contractor Company:
Contractor Name: FOOTHILL FIRE PROTECTION

ADJOINING PROPERTY FINDINGS

Date: **10/25/2004**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS STE 150**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00004159
Status: CLOSED
Valuation: $790.00
Contractor Company:
Contractor Name: FOOTHILL FIRE PROTECTION

Date: **10/11/2004**
Permit Type: **SIGN**
Description:

Permit Description: **SIGN APPLICATION**
Work Class:
Proposed Use:
Permit Number: 04 00003980
Status: CLOSED
Valuation: $1,500.00
Contractor Company:
Contractor Name: WESTERN SIGN CO

Date: **9/29/2004**
Permit Type: **SIGN**
Description: **NON ILLUM WALL SIGN S4K-174**

Permit Description: **SIGN APPLICATION**
Work Class:
Proposed Use:
Permit Number: 04 00003862
Status: CLOSED
Valuation: $4,808.00
Contractor Company:
Contractor Name: WESTERN SIGN CO

ADJOINING PROPERTY FINDINGS

Date: **8/11/2004**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00002558
Status: CERTIFICATE ISSUED
Valuation: $75,000.00
Contractor Company:
Contractor Name:

Date: **8/11/2004**
Permit Type: **COAL**
Description: **TI FOR CROSBY REAL ESTATE**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00002559
Status: CERTIFICATE ISSUED
Valuation: $75,000.00
Contractor Company:
Contractor Name:

Date: **6/28/2004**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS #140 DENTAL OF**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00002648
Status: CLOSED
Valuation: $785.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/30/2004**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00001724
Status: CLOSED
Valuation: $1,500.00
Contractor Company:
Contractor Name: FOOTHILL FIRE PROTECTION

Date: **4/30/2004**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00001725
Status: CLOSED
Valuation: $1,500.00
Contractor Company:
Contractor Name: FOOTHILL FIRE PROTECTION

Date: **4/27/2004**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00001643
Status: CERTIFICATE ISSUED
Valuation: $20,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/23/2004**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00000444
Status: CERTIFICATE ISSUED
Valuation: $49,692.00
Contractor Company:
Contractor Name:

Date: **4/23/2004**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00001030
Status: CERTIFICATE ISSUED
Valuation: $45,194.00
Contractor Company:
Contractor Name:

Date: **3/31/2004**
Permit Type: **COAL**
Description: **TI SHELL TO OFFICE STE 140**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 03 00004195
Status: CERTIFICATE ISSUED
Valuation: $51,988.00
Contractor Company:
Contractor Name: BLUE NORTHERN BUILDERS

ADJOINING PROPERTY FINDINGS

Date: **3/16/2004**
Permit Type: **MEDG**
Description:

Permit Description: **MEDICAL GAS**
Work Class:
Proposed Use:
Permit Number: 04 00000146
Status: APPROVED
Valuation: $24,900.00
Contractor Company:
Contractor Name: BLUE NORTHERN BUILDERS

Date: **2/19/2004**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 03 00003874
Status: CERTIFICATE ISSUED
Valuation: $51,627.00
Contractor Company:
Contractor Name: BLUE NORTHERN BUILDERS

Date: **2/11/2004**
Permit Type: **SFS**
Description:

Permit Description: **SYSTEM - FIXED SYSTEM**
Work Class:
Proposed Use:
Permit Number: 04 00000294
Status: CLOSED
Valuation: $995.00
Contractor Company:
Contractor Name: MCKINNON FIRE PROTECTION

ADJOINING PROPERTY FINDINGS

Date: **11/25/2003**
Permit Type: **SFA**
Description:

Permit Description: **SYSTEM - FIRE ALARM**
Work Class:
Proposed Use:
Permit Number: 03 00003716
Status: CLOSED
Valuation: $2,725.00
Contractor Company:
Contractor Name:

Date: **6/2/2003**
Permit Type: **SAS**
Description:

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 03 00000528
Status: CLOSED
Valuation: $16,500.00
Contractor Company:
Contractor Name: FOOTHILL FIRE PROTECTION

Date:
Permit Type: **COMM**
Description:

Permit Description: **COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03 00000449
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:
Permit Type: **SFS**
Description:

Permit Description: **SYSTEM - FIXED SYSTEM**
Work Class:
Proposed Use:
Permit Number: 03 00003716
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00000146
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **SAF**
Description:

Permit Description:
Work Class:
Proposed Use:
Permit Number: 04 00000294
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:
Permit Type: **COAL**
Description: **NEW DENTAL OFF. TI**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05 00001849
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **SIGN**
Description:

Permit Description: **SIGN APPLICATION**
Work Class:
Proposed Use:
Permit Number: 05 00004340
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: WESTERN SIGN CO

Date:
Permit Type: **COAL**
Description: **T.I. DR. SAHOTA**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 06 00000036
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:
Permit Type: **SFS**
Description: **FIRE ALARM STE 160**

Permit Description: **SYSTEM - FIXED SYSTEM**
Work Class:
Proposed Use:
Permit Number: 06 00003127
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **SFS**
Description:

Permit Description: **SYSTEM - FIXED SYSTEM**
Work Class:
Proposed Use:
Permit Number: 07 00000681
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

2575 E BIDWELL ST

Date: **6/4/2019**
Permit Type: **ROOF**
Description: **T/O AND REROOF TPO, REPLACE TPO FOR ROOF**

Permit Description: **RE-ROOF PERMIT**
Work Class:
Proposed Use: BUSINESS AND PROF. PD
Permit Number: 19 00002423
Status: FINAL INSPECTION COMPLETE
Valuation: $39,973.00
Contractor Company:
Contractor Name: SONRAY SOLAR/SONRAY CONSTRUCT

ADJOINING PROPERTY FINDINGS

Date:	**11/29/2017**
Permit Type:	**ENCR**
Description:	**O OVER PULL TOTAL OF 720'**
Permit Description:	**ENCROACHMENT PERMIT**
Work Class:	
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	17 00004567
Status:	PERMIT PRINTED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SEFNCO

Date:	**12/22/2016**
Permit Type:	**SIGN**
Description:	**1 PANEL,2 CHANNEL LTR SIGNS, 2 CHNL LTRS S16153-155**
Permit Description:	**SIGN APPLICATION**
Work Class:	
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	16 00005009
Status:	FINAL INSPECTION COMPLETE
Valuation:	$8,300.00
Contractor Company:	
Contractor Name:	ICON IDENTITY SOLUTIONS, INC.

Date:	**10/27/2016**
Permit Type:	**SAS**
Description:	**INSTAL SMOKE DTCTR,REINSTL PUL, SMOKE DTCTR,REINSTL PULL**
Permit Description:	**SYSTEM - FIRE ALARM**
Work Class:	
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	16 00003127
Status:	PERMIT PRINTED
Valuation:	$7,562.00
Contractor Company:	
Contractor Name:	SACRAMENTO CONTROL SYSTEMS

ADJOINING PROPERTY FINDINGS

Date: **10/6/2016**
Permit Type: **SAS**
Description: **FIRE SPRINKLER TI, SPRINKLER TI/SMF FOLSOM**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use: BUSINESS AND PROF. PD
Permit Number: 16 00004072
Status: PERMIT PRINTED
Valuation: $5,335.00
Contractor Company:
Contractor Name: FOOTHILL FIRE PROTECTION

Date: **8/23/2016**
Permit Type: **SFS**
Description: **INSTALL SMOKE DETCTOR,PULL, SMOKE DTCTR,REINSTL PULL**

Permit Description: **SYSTEM - FIRE ALARM**
Work Class:
Proposed Use: BUSINESS AND PROF. PD
Permit Number: 16 00003124
Status: PERMIT PRINTED
Valuation: $9,680.00
Contractor Company:
Contractor Name: SACRAMENTO CONTROL SYSTEMS

Date: **8/23/2016**
Permit Type: **SFS**
Description: **INSTL PULL STATION & SMK DET, FIRE PULL STN SMDETECTOR**

Permit Description: **SYSTEM - FIRE ALARM**
Work Class:
Proposed Use: BUSINESS AND PROF. PD
Permit Number: 16 00003125
Status: PERMIT PRINTED
Valuation: $6,472.00
Contractor Company:
Contractor Name: SACRAMENTO CONTROL SYSTEMS

ADJOINING PROPERTY FINDINGS

Date:	**8/23/2016**
Permit Type:	**SFS**
Description:	**INSTL PULL STATION & SMK DET, PULL STATION & SMK DET**
Permit Description:	**SYSTEM - FIRE ALARM**
Work Class:	
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	16 00003126
Status:	PERMIT PRINTED
Valuation:	$14,728.00
Contractor Company:	
Contractor Name:	SACRAMENTO CONTROL SYSTEMS

Date:	**7/20/2016**
Permit Type:	**COAL**
Description:	**INTERIOR TI W/MEP WORK, T SPACE TO URGENT CARE**
Permit Description:	**COMMERCIAL ALTERATION**
Work Class:	
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	16 00002207
Status:	C.O. ISSUED
Valuation:	$446,400.00
Contractor Company:	
Contractor Name:	ACF CONSTRUCTION

Date:	**6/15/2016**
Permit Type:	**COAL**
Description:	**REMODEL,DEMO, DEMO OF EXISTING WALLS**
Permit Description:	**COMMERCIAL ALTERATION**
Work Class:	
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	16 00001314
Status:	C.O. ISSUED
Valuation:	$475,470.00
Contractor Company:	
Contractor Name:	ACF CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:	**6/15/2016**
Permit Type:	**COAL**
Description:	**REMODEL,DEMO OF EXISTING WALLS, DEMO OF EXISTING WALLS**
Permit Description:	**COMMERCIAL ALTERATION**
Work Class:	
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	16 00001338
Status:	C.O. ISSUED
Valuation:	$336,068.00
Contractor Company:	
Contractor Name:	ACF CONSTRUCTION

Date:	**6/15/2016**
Permit Type:	**COAL**
Description:	**CONFRNCE ROOM TO EXAM ROOM, CONFERNCE ROOM TO EXAM RM**
Permit Description:	**COMMERCIAL ALTERATION**
Work Class:	
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	16 00001347
Status:	PERMIT PRINTED
Valuation:	$50,000.00
Contractor Company:	
Contractor Name:	ACF CONSTRUCTION

Date:	**4/8/2016**
Permit Type:	**SAS**
Description:	**FIRE SPRINKLER T.I., SPRINKLER T.I.**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	16 00001399
Status:	CLOSED
Valuation:	$4,860.00
Contractor Company:	
Contractor Name:	FOOTHILL FIRE PROTECTION

ADJOINING PROPERTY FINDINGS

Date: **4/8/2016**
Permit Type: **SAS**
Description: **FIRE SPRINKLER T.I., SPRINKLER T.I.**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use: BUSINESS AND PROF. PD
Permit Number: 16 00001400
Status: CLOSED
Valuation: $4,860.00
Contractor Company:
Contractor Name: FOOTHILL FIRE PROTECTION

Date: **4/8/2016**
Permit Type: **SAS**
Description: **FIRE SPRINKLER T.I., SPRINKLER T.I.**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use: BUSINESS AND PROF. PD
Permit Number: 16 00001397
Status: CLOSED
Valuation: $1,540.00
Contractor Company:
Contractor Name: FOOTHILL FIRE PROTECTION

Date: **3/10/2016**
Permit Type: **COAL**
Description: **ALTER FOR ACCESSIBILITY, ACCESSIBILITY CLEARANCES**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use: BUSINESS AND PROF. PD
Permit Number: 16 00000949
Status: PERMIT PRINTED
Valuation: $40,000.00
Contractor Company:
Contractor Name: ACF CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:	**2/26/2016**
Permit Type:	**SAS**
Description:	**FIRE SPRINKLER TI, SPRINKLER TI/MOB STE. 250**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	16 00000779
Status:	FINAL INSPECTION COMPLETE
Valuation:	$4,860.00
Contractor Company:	
Contractor Name:	FOOTHILL FIRE PROTECTION

Date:	**2/26/2016**
Permit Type:	**SAS**
Description:	**FIRE SPRINKLER TI, SPRINKLER TI/MOB STE. 260**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	16 00000780
Status:	FINAL INSPECTION COMPLETE
Valuation:	$4,860.00
Contractor Company:	
Contractor Name:	FOOTHILL FIRE PROTECTION

Date:	**10/22/2015**
Permit Type:	**SFS**
Description:	**FIRE ALARM, ALARM SYSTEM**
Permit Description:	**SYSTEM - FIRE ALARM**
Work Class:	SYSTEM - FIRE ALARM
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	15 00004052
Status:	CLOSED
Valuation:	$2,595.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **4/17/2015**
Permit Type: **COAL**
Description: **ADD NEW ROOMS, WINDOW & SINK, NEW ROOMS, WINDOW, & SINK**

Permit Description: **BUILDING PERMIT, COMM.ALT.**
Work Class: COMMERCIAL ALTERATION
Proposed Use: BUSINESS AND PROF. PD
Permit Number: 15 00001326
Status: C.O. ISSUED
Valuation: $23,000.00
Contractor Company:
Contractor Name:

Date: **3/25/2015**
Permit Type: **SAS**
Description: **FIRE SPRINKLER SYSTME, SPRINKLER SYSTEM**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class: SYSTEM - AUTOMATIC SPRINKLER
Proposed Use: BUSINESS AND PROF. PD
Permit Number: 15 00001016
Status: CLOSED
Valuation: $2,000.00
Contractor Company:
Contractor Name:

Date: **1/17/2014**
Permit Type: **COAL**
Description: **ADD PARTITION WALL, PARTITION WALL**

Permit Description: **BUILDING PERMIT, COMM.ALT.**
Work Class: COMMERCIAL ALTERATION
Proposed Use: BUSINESS AND PROF. PD
Permit Number: 13 00000166
Status: C.O. ISSUED
Valuation: $1,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/26/2006**
Permit Type: **SIGN**
Description: **monument sign for folsom health & wellness**

Permit Description: **SIGN APPLICATION**
Work Class:
Proposed Use:
Permit Number: 06 00002464
Status: CLOSED
Valuation: $4,800.00
Contractor Company:
Contractor Name:

Date: **4/20/2005**
Permit Type: **COAL**
Description: **T.I. 607SQ.FT. FOLSOM HEALTH**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05 00000586
Status: CERTIFICATE ISSUED
Valuation: $35,000.00
Contractor Company:
Contractor Name: SIERRA VIEW COMPANY, INC.

Date: **3/24/2005**
Permit Type: **SAS**
Description: **SPEC SUITE. 2890 SQ.FT.**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 05 00000941
Status: CLOSED
Valuation: $2,406.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/24/2005**
Permit Type: **SAS**
Description:

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 05 00000942
Status: APPROVED
Valuation: $3,722.00
Contractor Company:
Contractor Name:

Date: **3/9/2005**
Permit Type: **SFA**
Description:

Permit Description: **SYSTEM - FIRE ALARM**
Work Class:
Proposed Use:
Permit Number: 04 00004856
Status: CLOSED
Valuation: $14,010.00
Contractor Company:
Contractor Name:

Date: **3/9/2005**
Permit Type: **SAS**
Description: **ADD HORN STROBE**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 05 00000784
Status: CLOSED
Valuation: $975.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/9/2005**
Permit Type: **SAS**
Description: **FIRE SPRINKLER**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 05 00000785
Status: CLOSED
Valuation: $2,500.00
Contractor Company:
Contractor Name:

Date: **1/14/2005**
Permit Type: **COAL**
Description: **TI PAIN MANAGEMENT STE 230**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00004526
Status: CERTIFICATE ISSUED
Valuation: $135,000.00
Contractor Company:
Contractor Name:

Date: **1/7/2005**
Permit Type: **SAS**
Description: **1/19,636 2/19,313**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00004551
Status: CLOSED
Valuation: $53,708.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/17/2004**
Permit Type: **COAL**
Description: **TI FOR R&R PHY MEDICINE**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00003894
Status: CERTIFICATE ISSUED
Valuation: $150,000.00
Contractor Company:
Contractor Name: SIERRA VIEW COMPANY, INC.

Date: **12/10/2004**
Permit Type: **COAL**
Description: **TI FOR SAC SPINE PHY THER**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00003895
Status: CERTIFICATE ISSUED
Valuation: $33,250.00
Contractor Company:
Contractor Name: SIERRA VIEW COMPANY, INC.

Date: **12/8/2004**
Permit Type: **SAS**
Description: **2/2,027 SPINE SURGERY**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00004552
Status: CLOSED
Valuation: $1,854.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/8/2004**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS STE 160**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00004554
Status: CLOSED
Valuation: $1,899.00
Contractor Company:
Contractor Name:

Date: **12/8/2004**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS STE 250**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00004555
Status: CLOSED
Valuation: $4,718.00
Contractor Company:
Contractor Name:

Date: **12/8/2004**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS STE 100**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00004556
Status: CLOSED
Valuation: $8,278.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/27/2004**
Permit Type: **COAL**
Description: **TI STE 100 SMF FOLSOM FAMILY**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00002237
Status: CERTIFICATE ISSUED
Valuation: $254,660.00
Contractor Company:
Contractor Name: SIERRA VIEW COMPANY, INC.

Date: **9/21/2004**
Permit Type: **SAS**
Description:

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00002319
Status: APPROVED
Valuation: $63,000.00
Contractor Company:
Contractor Name:

Date: **7/26/2004**
Permit Type: **SWIM**
Description:

Permit Description: **RES. SWIMMING POOL**
Work Class:
Proposed Use:
Permit Number: 04 00001428
Status: CLOSED
Valuation: $30,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/11/2004**
Permit Type: **WCOM**
Description:

Permit Description: **WATER METER- COMMERCIAL ONLY**
Work Class:
Proposed Use:
Permit Number: 04 00001879
Status: APPROVED
Valuation: $0.00
Contractor Company:
Contractor Name: SIERRA VIEW COMPANY, INC.

Date: **5/4/2004**
Permit Type: **OFFI**
Description:

Permit Description: **NEW OFFICES,BANKS AND PROFESSIONAL**
Work Class:
Proposed Use:
Permit Number: 03 00004496
Status: CERTIFICATE ISSUED
Valuation: $2,883,992.00
Contractor Company:
Contractor Name: SIERRA VIEW COMPANY, INC.

Date:
Permit Type: **ELEC**
Description:

Permit Description: **ELECTRICAL PERMIT ONLY**
Work Class:
Proposed Use:
Permit Number: 03 00004007
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:
Permit Type: **COMM**
Description:

Permit Description: **COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03 00004496
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **POOL**
Description: **POOL INDOOR**

Permit Description: **POOL**
Work Class:
Proposed Use:
Permit Number: 04 00001428
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **SAS**
Description: **2/2,113 R&R PHYSICAL MEDICINE**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00004553
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:
Permit Type: **COAL**
Description: **AMERICAN INSTITUTE/SPINAL SURG**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00004673
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **SFS**
Description: **FIRE ALARM FOR SHELL**

Permit Description: **SYSTEM - FIXED SYSTEM**
Work Class:
Proposed Use:
Permit Number: 04 00004856
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **SIGN**
Description: **expired, no response to ltr/sign on done 2/27/06ls**

Permit Description: **SIGN APPLICATION**
Work Class:
Proposed Use:
Permit Number: 04 00004895
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:
Permit Type: **COAL**
Description: **TI FOR FOLSOM ORTHO STE 250**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05 00000042
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05 00000043
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **COAL**
Description: **T.I. SPA THERAPY 2890 SQ.FT.**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05 00000065
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

2600 E BIDWELL ST

Date:	**5/30/2019**
Permit Type:	**SFS**
Description:	**REPLACE EX FIRE ALARM PANEL, EX FIRE ALAM CONTROL PAN**
Permit Description:	**SYSTEM - FIRE ALARM**
Work Class:	
Proposed Use:	
Permit Number:	19 00001845
Status:	PERMIT PRINTED
Valuation:	$9,000.00
Contractor Company:	
Contractor Name:	REX MOORE GROUP,INC.

Date:	**5/14/2019**
Permit Type:	**ENCR**
Description:	**T PITS FOR GEOTECH**
Permit Description:	**ENCROACHMENT PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	19 00002130
Status:	PERMIT PRINTED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	BURKE CONSTRUCTION

Date:	**2/16/2017**
Permit Type:	**SIGN**
Description:	**INSTALL 1 NON-ILLUM SIGN, -ILLUM WALL SIGN, S17-04**
Permit Description:	**SIGN APPLICATION**
Work Class:	
Proposed Use:	
Permit Number:	17 00000284
Status:	PERMIT PRINTED
Valuation:	$800.00
Contractor Company:	
Contractor Name:	AINOR SIGNS INC

ADJOINING PROPERTY FINDINGS

Date:	**2/4/2016**
Permit Type:	**SAS**
Description:	**FIRE SPRINKLER T.I., SPRINKLER T.I./ FIDELITY**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	SYSTEM - AUTOMATIC SPRINKLER
Proposed Use:	
Permit Number:	15 00004763
Status:	CLOSED
Valuation:	$5,500.00
Contractor Company:	
Contractor Name:	THE FIRE SPRINKLER COMPANY

Date:	**1/21/2016**
Permit Type:	**SFS**
Description:	**FIRE ALARM T.I., ALARM T.I./ FIDELITY**
Permit Description:	**SYSTEM - FIRE ALARM**
Work Class:	
Proposed Use:	
Permit Number:	16 00000064
Status:	CLOSED
Valuation:	$7,000.00
Contractor Company:	
Contractor Name:	REX MOORE GROUP,INC.

Date:	**12/22/2015**
Permit Type:	**SIGN**
Description:	**1 WALL 1 MONUMENT PANEL SIGN, 1 MONMNT PANEL/S15238-239**
Permit Description:	**SIGN PERMIT**
Work Class:	SIGN APPLICATION
Proposed Use:	
Permit Number:	15 00004363
Status:	CLOSED
Valuation:	$3,500.00
Contractor Company:	
Contractor Name:	ELLIS & ELLIS SIGNS & DISPLAYS

ADJOINING PROPERTY FINDINGS

Date: **12/7/2015**
Permit Type: **SAS**
Description: **FIRE SPRINKLER T.I., SPRINKLER T.I./ STE 280**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class: SYSTEM - AUTOMATIC SPRINKLER
Proposed Use:
Permit Number: 15 00004656
Status: CLOSED
Valuation: $1,785.00
Contractor Company:
Contractor Name: FOOTHILL FIRE PROTECTION

Date: **11/20/2015**
Permit Type: **COAL**
Description: **T.I. W/ MEP UPGRADES, W/ MEP UPGRADES**

Permit Description: **BUILDING PERMIT, COMM.ALT.**
Work Class: COMMERCIAL ALTERATION
Proposed Use:
Permit Number: 15 00003265
Status: C.O. ISSUED
Valuation: $213,586.00
Contractor Company:
Contractor Name: SWINERTON BUILDERS

Date: **11/17/2015**
Permit Type: **COAL**
Description: **TI FOR ADA REMEDIATION, FOR ADA REMEDIATION**

Permit Description: **BUILDING PERMIT, COMM.ALT.**
Work Class: COMMERCIAL ALTERATION
Proposed Use:
Permit Number: 15 00004388
Status: PERMIT PRINTED
Valuation: $104,000.00
Contractor Company:
Contractor Name: R C P CONSTRUCTION INC

ADJOINING PROPERTY FINDINGS

Date:	**11/6/2015**
Permit Type:	**COAL**
Description:	**DEMO SUITE TO COLD SHELL, SUITE TO COLD SHELL**
Permit Description:	**BUILDING PERMIT, COMM.ALT.**
Work Class:	COMMERCIAL ALTERATION
Proposed Use:	
Permit Number:	15 00004056
Status:	C.O. ISSUED
Valuation:	$10,000.00
Contractor Company:	
Contractor Name:	R C P CONSTRUCTION INC

Date:	**11/6/2015**
Permit Type:	**COAL**
Description:	**SPEC SUITE, SUITE**
Permit Description:	**BUILDING PERMIT, COMM.ALT.**
Work Class:	COMMERCIAL ALTERATION
Proposed Use:	
Permit Number:	15 00004055
Status:	C.O. ISSUED
Valuation:	$40,000.00
Contractor Company:	
Contractor Name:	R C P CONSTRUCTION INC

Date:	**9/23/2014**
Permit Type:	**COAL**
Description:	**T.I./ARNER & HORN, /ARNER & HORN**
Permit Description:	**BUILDING PERMIT, COMM.ALT.**
Work Class:	COMMERCIAL ALTERATION
Proposed Use:	
Permit Number:	14 00003316
Status:	C.O. ISSUED
Valuation:	$14,500.00
Contractor Company:	
Contractor Name:	R C P CONSTRUCTION INC

ADJOINING PROPERTY FINDINGS

Date:	**9/23/2014**
Permit Type:	**COAL**
Description:	**T.I./SPEC SPACE, /SPEC SPACE**
Permit Description:	**BUILDING PERMIT, COMM.ALT.**
Work Class:	COMMERCIAL ALTERATION
Proposed Use:	
Permit Number:	14 00003317
Status:	C.O. ISSUED
Valuation:	$500.00
Contractor Company:	
Contractor Name:	R C P CONSTRUCTION INC

Date:	**4/5/2012**
Permit Type:	**COAL**
Description:	**GREEN WEALTH MGEMNT. 2596SF, PERMIT EXPIRED. CO 4-4-12**
Permit Description:	**BUILDING PERMIT, COMM.ALT.**
Work Class:	COMMERCIAL ALTERATION
Proposed Use:	
Permit Number:	11 00003150
Status:	CLOSED
Valuation:	$5,000.00
Contractor Company:	
Contractor Name:	REF & SONS INCORPORATED

Date:	**3/8/2012**
Permit Type:	**SIGN**
Description:	**NON ILLUM WALL SIGN GREEN WEAL, ILLUM WALL SIGN GREEN**
Permit Description:	**SIGN PERMIT**
Work Class:	SIGN APPLICATION
Proposed Use:	
Permit Number:	12 00000299
Status:	CLOSED
Valuation:	$2,360.00
Contractor Company:	
Contractor Name:	PACIFIC NEON COMPANY

ADJOINING PROPERTY FINDINGS

Date:	**2/1/2012**
Permit Type:	**COAL**
Description:	**OFFICE REMODEL**
Permit Description:	**BUILDING PERMIT, COMM.ALT.**
Work Class:	COMMERCIAL ALTERATION
Proposed Use:	
Permit Number:	11 00000616
Status:	C.O. ISSUED
Valuation:	$85,000.00
Contractor Company:	
Contractor Name:	REF & SONS INCORPORATED

Date:	**1/10/2012**
Permit Type:	**COAL**
Description:	**TI FOR PHELPS & CONRAD 2596SF, TI FOR PHELPS & CONRAD**
Permit Description:	**BUILDING PERMIT, COMM.ALT.**
Work Class:	COMMERCIAL ALTERATION
Proposed Use:	
Permit Number:	11 00003152
Status:	C.O. ISSUED
Valuation:	$20,000.00
Contractor Company:	
Contractor Name:	REF & SONS INCORPORATED

Date:	**12/21/2011**
Permit Type:	**SAS**
Description:	**SPRINKLERS GRN WEALTH MGEMENT, SPRINKLERS GRN WEALTH MGE**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	SYSTEM - AUTOMATIC SPRINKLER
Proposed Use:	
Permit Number:	11 00003224
Status:	PERMIT PRINTED
Valuation:	$538.00
Contractor Company:	
Contractor Name:	FOOTHILL FIRE PROTECTION

ADJOINING PROPERTY FINDINGS

Date:	**12/21/2011**
Permit Type:	**SAS**
Description:	**FIRE SPRINKLER,PHELPS&CONRAD, SPRINKLER TI,PHELPS&CONRD**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	SYSTEM - AUTOMATIC SPRINKLER
Proposed Use:	
Permit Number:	11 00003226
Status:	PERMIT PRINTED
Valuation:	$538.00
Contractor Company:	
Contractor Name:	FOOTHILL FIRE PROTECTION

Date:	**7/22/2011**
Permit Type:	**SIGN**
Description:	**SIGN FOR CHICAGO TITLE, WALL SIGN CHICAGO TITLE**
Permit Description:	**SIGN PERMIT**
Work Class:	SIGN APPLICATION
Proposed Use:	
Permit Number:	11 00001250
Status:	CLOSED
Valuation:	$2,360.00
Contractor Company:	
Contractor Name:	PACIFIC NEON COMPANY

Date:	**7/14/2011**
Permit Type:	**SAS**
Description:	**SPRINKLERS CHICAGO TITLE, SPRINKLERS CHICAGO TITLE**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	SYSTEM - AUTOMATIC SPRINKLER
Proposed Use:	
Permit Number:	11 00000622
Status:	CLOSED
Valuation:	$4,770.00
Contractor Company:	
Contractor Name:	FOOTHILL FIRE PROTECTION

ADJOINING PROPERTY FINDINGS

Date:	**6/10/2011**
Permit Type:	**COAL**
Description:	**TI FOR VACANT OFFICE, VACANT OFFICE TI**
Permit Description:	**BUILDING PERMIT, COMM.ALT.**
Work Class:	COMMERCIAL ALTERATION
Proposed Use:	
Permit Number:	11 00000617
Status:	FINAL INSPECTION COMPLETE
Valuation:	$5,000.00
Contractor Company:	
Contractor Name:	REF & SONS INCORPORATED

Date:	**4/27/2011**
Permit Type:	**CODE**
Description:	**COMM. DEMO CHICAGO TITLE, DEMO ONLY CHICAGO TITLE**
Permit Description:	**COMMERCIAL DEMOLITION**
Work Class:	COMMERCIAL DEMOLITION
Proposed Use:	
Permit Number:	11 00000568
Status:	CLOSED
Valuation:	$5,000.00
Contractor Company:	
Contractor Name:	REF & SONS INCORPORATED

Date:	**3/16/2011**
Permit Type:	**COAL**
Description:	**SPLIT 1 SPACE INTO 2 SUITES, INTERIOR DOWNSIZE SPLIT**
Permit Description:	**BUILDING PERMIT, COMM.ALT.**
Work Class:	COMMERCIAL ALTERATION
Proposed Use:	
Permit Number:	11 00000211
Status:	C.O. ISSUED
Valuation:	$6,500.00
Contractor Company:	
Contractor Name:	REF & SONS INCORPORATED

ADJOINING PROPERTY FINDINGS

Date:	**3/16/2011**
Permit Type:	**COAL**
Description:	**SPLIT 1 SUITE INTO 2 SUITES, INTER.DOWNSIZE SPLIT SPAC**
Permit Description:	**BUILDING PERMIT, COMM.ALT.**
Work Class:	COMMERCIAL ALTERATION
Proposed Use:	
Permit Number:	11 00000212
Status:	C.O. ISSUED
Valuation:	$6,500.00
Contractor Company:	
Contractor Name:	REF & SONS INCORPORATED

Date:	**7/26/2010**
Permit Type:	**COAL**
Description:	**FOR STE 235,MEREDITH ENT TI FOR STE 235, MEREDITH ENTERPRISE, TI FOR STE 235,MEREDITH ENT**
Permit Description:	**COMMERCIAL ALTERATION**
Work Class:	COMMERCIAL ALTERATION
Proposed Use:	
Permit Number:	10 00001841
Status:	CERTIFICATE ISSUED
Valuation:	$500.00
Contractor Company:	
Contractor Name:	REF & SONS INCORPORATED

Date:	**8/9/2006**
Permit Type:	**SAS**
Description:	**FIRE SPRINKLERS FOR CHARLES SCHWAB OFFICE**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	
Proposed Use:	
Permit Number:	06 00002584
Status:	CLOSED
Valuation:	$1,805.00
Contractor Company:	
Contractor Name:	WESTERN STATES FIRE PROTECTION

ADJOINING PROPERTY FINDINGS

Date: **8/3/2006**
Permit Type: **COAL**
Description: **1st time ti for Charles Schwab**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 06 00002135
Status: CERTIFICATE ISSUED
Valuation: $5,544.00
Contractor Company:
Contractor Name:

Date: **3/30/2006**
Permit Type: **SFA**
Description:

Permit Description: **SYSTEM - FIRE ALARM**
Work Class:
Proposed Use:
Permit Number: 06 00000962
Status: CLOSED
Valuation: $2,000.00
Contractor Company:
Contractor Name:

Date: **2/23/2006**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05 00003669
Status: CERTIFICATE ISSUED
Valuation: $38,311.00
Contractor Company:
Contractor Name: HARTIN AND HUME, INC.

ADJOINING PROPERTY FINDINGS

Date: **2/23/2006**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05 00003670
Status: CERTIFICATE ISSUED
Valuation: $19,713.00
Contractor Company:
Contractor Name: HARTIN AND HUME, INC.

Date: **2/3/2006**
Permit Type: **SAS**
Description:

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 06 00000363
Status: CLOSED
Valuation: $500.00
Contractor Company:
Contractor Name: SIMPLEX GRINNELL

Date: **2/3/2006**
Permit Type: **SAS**
Description: **fire spinklers for college point capital investors**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 06 00000364
Status: CLOSED
Valuation: $500.00
Contractor Company:
Contractor Name: SIMPLEX GRINNELL

ADJOINING PROPERTY FINDINGS

Date: **2/3/2006**
Permit Type: **SAS**
Description: **fire spinklers for college point capital investors**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 06 00000365
Status: CLOSED
Valuation: $3,375.00
Contractor Company:
Contractor Name: SIMPLEX GRINNELL

Date: **2/3/2006**
Permit Type: **SAS**
Description:

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 06 00000374
Status: CLOSED
Valuation: $1,375.00
Contractor Company:
Contractor Name: SIMPLEX GRINNELL

Date: **1/26/2006**
Permit Type: **COAL**
Description: **Office TI first time**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05 00004527
Status: CERTIFICATE ISSUED
Valuation: $91,250.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/26/2006**
Permit Type: **COAL**
Description: **FIRST TIME TI SPEC**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05 00004528
Status: CERTIFICATE ISSUED
Valuation: $19,877.00
Contractor Company:
Contractor Name:

Date: **8/19/2005**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05 00002999
Status: CERTIFICATE ISSUED
Valuation: $3,804.00
Contractor Company:
Contractor Name: HARTIN AND HUME, INC.

Date: **7/19/2005**
Permit Type: **SFA**
Description:

Permit Description: **SYSTEM - FIRE ALARM**
Work Class:
Proposed Use:
Permit Number: 05 00002615
Status: CLOSED
Valuation: $2,250.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/28/2005**
Permit Type: **COAL**
Description: **TI SPEC SUITE**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05 00001312
Status: CERTIFICATE ISSUED
Valuation: $23,156.00
Contractor Company:
Contractor Name: HARTIN AND HUME, INC.

Date: **6/21/2005**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 05 00002272
Status: CLOSED
Valuation: $925.00
Contractor Company:
Contractor Name: SIMPLEX GRINNELL

Date: **6/21/2005**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS STE205**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 05 00002273
Status: CLOSED
Valuation: $975.00
Contractor Company:
Contractor Name: SIMPLEX GRINNELL

ADJOINING PROPERTY FINDINGS

Date: **5/24/2005**
Permit Type: **COAL**
Description: **TI SPEC SUITE**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05 00001313
Status: CERTIFICATE ISSUED
Valuation: $36,408.00
Contractor Company:
Contractor Name: HARTIN AND HUME, INC.

Date: **5/19/2005**
Permit Type: **SFA**
Description:

Permit Description: **SYSTEM - FIRE ALARM**
Work Class:
Proposed Use:
Permit Number: 05 00001781
Status: CLOSED
Valuation: $687.00
Contractor Company:
Contractor Name:

Date: **5/18/2005**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS STE 200**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 05 00001457
Status: CLOSED
Valuation: $4,259.00
Contractor Company:
Contractor Name: SIMPLEX GRINNELL

ADJOINING PROPERTY FINDINGS

Date: **5/12/2005**
Permit Type: **COAL**
Description: **SPEC TI STE 210**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00004545
Status: CERTIFICATE ISSUED
Valuation: $30,537.00
Contractor Company:
Contractor Name: HARTIN AND HUME, INC.

Date: **5/4/2005**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05 00000780
Status: CERTIFICATE ISSUED
Valuation: $201,064.00
Contractor Company:
Contractor Name: HARTIN AND HUME, INC.

Date: **4/28/2005**
Permit Type: **SIGN**
Description: **NONILLUM WALL SIGN S5K 014**

Permit Description: **SIGN APPLICATION**
Work Class:
Proposed Use:
Permit Number: 05 00001516
Status: CLOSED
Valuation: $3,000.00
Contractor Company:
Contractor Name: ELLIS & ELLIS SIGNS & DISPLAYS

ADJOINING PROPERTY FINDINGS

Date: **1/6/2005**
Permit Type: **SAS**
Description: **T.I. FIRE SPRINKLER**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00004903
Status: CLOSED
Valuation: $890.00
Contractor Company:
Contractor Name: SIMPLEX GRINNELL

Date: **1/6/2005**
Permit Type: **SAS**
Description: **T.I. FIRE SPRINKLER**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00004904
Status: CLOSED
Valuation: $982.00
Contractor Company:
Contractor Name: SIMPLEX GRINNELL

Date: **1/6/2005**
Permit Type: **SAS**
Description: **T.I. FIRE SPRINKLERS**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00004905
Status: CLOSED
Valuation: $940.00
Contractor Company:
Contractor Name: SIMPLEX GRINNELL

ADJOINING PROPERTY FINDINGS

Date: **1/6/2005**
Permit Type: **SAS**
Description: **T.I. FIRE SPRINKLER**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00004906
Status: CLOSED
Valuation: $860.00
Contractor Company:
Contractor Name: SIMPLEX GRINNELL

Date: **1/4/2005**
Permit Type: **SFA**
Description:

Permit Description: **SYSTEM - FIRE ALARM**
Work Class:
Proposed Use:
Permit Number: 05 00000039
Status: CLOSED
Valuation: $561.00
Contractor Company:
Contractor Name:

Date: **12/28/2004**
Permit Type: **SIGN**
Description: **MONUMENT SIGN**

Permit Description: **SIGN APPLICATION**
Work Class:
Proposed Use:
Permit Number: 04 00004934
Status: CLOSED
Valuation: $1,800.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **11/30/2004**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00004247
Status: CERTIFICATE ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: HARTIN AND HUME, INC.

Date: **11/18/2004**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00004543
Status: CLOSED
Valuation: $19,713.00
Contractor Company:
Contractor Name: HARTIN AND HUME, INC.

Date: **11/18/2004**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00004546
Status: CLOSED
Valuation: $38,311.00
Contractor Company:
Contractor Name: HARTIN AND HUME, INC.

ADJOINING PROPERTY FINDINGS

Date: **11/8/2004**
Permit Type: **COAL**
Description: **TI FOR FLOOR 2 CORRIDOR**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00003654
Status: CERTIFICATE ISSUED
Valuation: $23,354.00
Contractor Company:
Contractor Name: HARTIN AND HUME, INC.

Date: **11/1/2004**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS STE 190**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00004264
Status: CLOSED
Valuation: $3,600.00
Contractor Company:
Contractor Name: SIMPLEX GRINNELL

Date: **11/1/2004**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS STE 100**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00004265
Status: CLOSED
Valuation: $6,100.00
Contractor Company:
Contractor Name: SIMPLEX GRINNELL

ADJOINING PROPERTY FINDINGS

Date: **10/22/2004**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS K. WILLIAMS**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00004047
Status: CLOSED
Valuation: $6,892.00
Contractor Company:
Contractor Name: SIMPLEX GRINNELL

Date: **10/20/2004**
Permit Type: **SIGN**
Description: **WALL SIGN S4K-184**

Permit Description: **SIGN APPLICATION**
Work Class:
Proposed Use:
Permit Number: 04 00004098
Status: CLOSED
Valuation: $3,800.00
Contractor Company:
Contractor Name: ELLIS & ELLIS SIGNS & DISPLAYS

Date: **10/18/2004**
Permit Type: **COAL**
Description: **TI FOR SPEC OFFICE STE 260**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00003655
Status: CERTIFICATE ISSUED
Valuation: $41,000.00
Contractor Company:
Contractor Name: HARTIN AND HUME, INC.

ADJOINING PROPERTY FINDINGS

Date: **10/18/2004**
Permit Type: **COAL**
Description: **TI OFFICE SPEC STE 250**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00003656
Status: CERTIFICATE ISSUED
Valuation: $53,300.00
Contractor Company:
Contractor Name: HARTIN AND HUME, INC.

Date: **10/18/2004**
Permit Type: **COAL**
Description: **TI OFFICE SPEC STE 270**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00003657
Status: CERTIFICATE ISSUED
Valuation: $30,570.00
Contractor Company:
Contractor Name: HARTIN AND HUME, INC.

Date: **10/14/2004**
Permit Type: **SIGN**
Description: **NON ILLUM WALL SIGN S4K181**

Permit Description: **SIGN APPLICATION**
Work Class:
Proposed Use:
Permit Number: 04 00004036
Status: CLOSED
Valuation: $1,600.00
Contractor Company:
Contractor Name: ELLIS & ELLIS SIGNS & DISPLAYS

ADJOINING PROPERTY FINDINGS

Date: **10/12/2004**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS STE 180**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00004001
Status: CLOSED
Valuation: $721.00
Contractor Company:
Contractor Name: SIMPLEX GRINNELL

Date: **9/28/2004**
Permit Type: **SAS**
Description:

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00002908
Status: CLOSED
Valuation: $40,000.00
Contractor Company:
Contractor Name: SIMPLEX GRINNELL

Date: **9/27/2004**
Permit Type: **SIGN**
Description: **NON ILLUM WALL SIGN S4K-172**

Permit Description: **SIGN APPLICATION**
Work Class:
Proposed Use:
Permit Number: 04 00003833
Status: CLOSED
Valuation: $2,100.00
Contractor Company:
Contractor Name: ELLIS & ELLIS SIGNS & DISPLAYS

ADJOINING PROPERTY FINDINGS

Date: **9/27/2004**
Permit Type: **SIGN**
Description: **NON ILLUM WALL SIGN S4K-173**

Permit Description: **SIGN APPLICATION**
Work Class:
Proposed Use:
Permit Number: 04 00003834
Status: CLOSED
Valuation: $2,100.00
Contractor Company:
Contractor Name: ELLIS & ELLIS SIGNS & DISPLAYS

Date: **9/20/2004**
Permit Type: **SFA**
Description:

Permit Description: **SYSTEM - FIRE ALARM**
Work Class:
Proposed Use:
Permit Number: 04 00003699
Status: CLOSED
Valuation: $2,000.00
Contractor Company:
Contractor Name: HARTIN AND HUME, INC.

Date: **9/15/2004**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00003658
Status: CLOSED
Valuation: $125,788.00
Contractor Company:
Contractor Name: HARTIN AND HUME, INC.

ADJOINING PROPERTY FINDINGS

Date: **8/11/2004**
Permit Type: **COAL**
Description: **NEW TI KELLER & WILLIAM REALTY**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00001863
Status: CERTIFICATE ISSUED
Valuation: $300,219.00
Contractor Company:
Contractor Name: HARTIN AND HUME, INC.

Date: **8/11/2004**
Permit Type: **COAL**
Description: **NEW SPEC TI**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00001865
Status: CERTIFICATE ISSUED
Valuation: $29,783.00
Contractor Company:
Contractor Name: HARTIN AND HUME, INC.

Date: **8/11/2004**
Permit Type: **COAL**
Description: **TI 3950 SQ FT**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00002606
Status: CERTIFICATE ISSUED
Valuation: $129,560.00
Contractor Company:
Contractor Name: HARTIN AND HUME, INC.

ADJOINING PROPERTY FINDINGS

Date: **8/11/2004**
Permit Type: **COAL**
Description: **TI**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00002612
Status: CERTIFICATE ISSUED
Valuation: $101,516.00
Contractor Company:
Contractor Name: HARTIN AND HUME, INC.

Date: **3/10/2004**
Permit Type: **OFFI**
Description:

Permit Description: **NEW OFFICES,BANKS AND PROFESSIONAL**
Work Class:
Proposed Use:
Permit Number: 03 00001316
Status: CERTIFICATE ISSUED
Valuation: $2,201,050.00
Contractor Company:
Contractor Name: HARTIN AND HUME, INC.

Date: **3/10/2004**
Permit Type: **SFA**
Description:

Permit Description: **SYSTEM - FIRE ALARM**
Work Class:
Proposed Use:
Permit Number: 03 00004462
Status: APPROVED
Valuation: $7,600.00
Contractor Company:
Contractor Name: HARTIN AND HUME, INC.

ADJOINING PROPERTY FINDINGS

Date:
Permit Type: **COMM**
Description:

Permit Description: **COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03 00001316
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **SFS**
Description: **FIRE ALARMS FOR 4 SUITES**

Permit Description: **SYSTEM - FIXED SYSTEM**
Work Class:
Proposed Use:
Permit Number: 04 00003699
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00004544
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: HARTIN AND HUME, INC.

ADJOINING PROPERTY FINDINGS

Date:
Permit Type: **SFS**
Description: **FIRE ALARM UPGRADE 2ND FLOOR**

Permit Description: **SYSTEM - FIXED SYSTEM**
Work Class:
Proposed Use:
Permit Number: 05 00000039
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **SFS**
Description: **FIRE ALARM**

Permit Description: **SYSTEM - FIXED SYSTEM**
Work Class:
Proposed Use:
Permit Number: 05 00001781
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **SFS**
Description: **FIRE ALARMS FOR #205, 210, 280**

Permit Description: **SYSTEM - FIXED SYSTEM**
Work Class:
Proposed Use:
Permit Number: 05 00002615
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:
Permit Type: **SIGN**
Description:

Permit Description: **SIGN APPLICATION**
Work Class:
Proposed Use:
Permit Number: 05 00004169
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: ELLIS & ELLIS SIGNS & DISPLAYS

Date:
Permit Type: **SFS**
Description: **FIRE ALARM ENTIRE BLDG.**

Permit Description: **SYSTEM - FIXED SYSTEM**
Work Class:
Proposed Use:
Permit Number: 06 00000962
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

E BIDWELL ST STE 110

2545 E BIDWELL ST STE 110

Date:	**8/13/2019**
Permit Type:	**SIGN**
Description:	**2 WALL SIGN PNLS,1 MONMNT PANE, SIGN PNLS,1 MNUMNT PNL**
Permit Description:	**SIGN APPLICATION**
Work Class:	
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	19 00003612
Status:	TO BE ISSUED
Valuation:	$900.00
Contractor Company:	
Contractor Name:	PACIFIC WEST SIGNS, INC.

Date:	**5/28/2019**
Permit Type:	**ROOF**
Description:	**LOW SLPR RF OVRLY/TPO PLY SING, SLPE RF OVRLY/NEW TPO/PLY**
Permit Description:	**RE-ROOF PERMIT**
Work Class:	
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	19 00002316
Status:	PERMIT PRINTED
Valuation:	$48,789.00
Contractor Company:	
Contractor Name:	JAMES E WILLIAMS & SON, INC.

ADJOINING PROPERTY FINDINGS

Date:	**7/18/2018**
Permit Type:	**COAL**
Description:	**CREATE 2 OFFICES IN EXIST AREA, 2 OFFICES IN EXIST SPACE**
Permit Description:	**COMMERCIAL ALTERATION**
Work Class:	
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	18 00002898
Status:	PERMIT PRINTED
Valuation:	$8,400.00
Contractor Company:	
Contractor Name:	FRONTLINE BUILDERS AND GENERAL

Date:	**1/9/2018**
Permit Type:	**SAS**
Description:	**MODIFY FIRE SPRINKLERS, MODIFY FIRE SPKLR/REMDL**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	17 00004978
Status:	FINAL INSPECTION COMPLETE
Valuation:	$2,700.00
Contractor Company:	
Contractor Name:	AQUAMATIC FIRE PROTECTION

Date:	**12/22/2017**
Permit Type:	**COAL**
Description:	**ADD 2 DENTAL CHAIRS,1 OFFICE, 2DENTL CHAIRS,OFFICE**
Permit Description:	**COMMERCIAL ALTERATION**
Work Class:	
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	17 00004304
Status:	C.O. ISSUED
Valuation:	$48,000.00
Contractor Company:	
Contractor Name:	TRITEK CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:	**7/18/2012**
Permit Type:	**SAS**
Description:	**FIRE SPRINKLERS**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	SYSTEM - AUTOMATIC SPRINKLER
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	12 00001386
Status:	CLOSED
Valuation:	$600.00
Contractor Company:	
Contractor Name:	FOOTHILL FIRE PROTECTION

Date:	**5/31/2012**
Permit Type:	**COAL**
Description:	**TI FOR MEDICAL OFFICE, MEDICAL OFFICE**
Permit Description:	**BUILDING PERMIT, COMM.ALT.**
Work Class:	COMMERCIAL ALTERATION
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	12 00001157
Status:	C.O. ISSUED
Valuation:	$60,000.00
Contractor Company:	
Contractor Name:	

Date:	**7/27/2010**
Permit Type:	**PLBG**
Description:	**VAC PLAN FOR KIDS DENTAL AIR AND VACUUM PLAN FOR DENTAL OFFICE, KIDS CARE, AIR VACUUM SYS. DENTAL OFFICEY**
Permit Description:	**PLUMBING PERMIT ONLY**
Work Class:	PLUMBING PERMIT ONLY
Proposed Use:	
Permit Number:	08 00000877
Status:	CLOSED
Valuation:	$18,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**10/17/2008**
Permit Type:	**SAS**
Description:	**SPRINKLERS DR. REEVES FIRE SPRINKLERS FOR DR. REEVES, SPRINKLERS DR. REEVES STE 100Y**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	SYSTEM - AUTOMATIC SPRINKLER
Proposed Use:	
Permit Number:	08 00000895
Status:	CLOSED
Valuation:	$4,000.00
Contractor Company:	
Contractor Name:	FOOTHILL FIRE PROTECTION

Date:	**9/26/2008**
Permit Type:	**COAL**
Description:	**OFFICE TI INTERIOR ALT DENTAL OFFICE TI INTERIOR ALT ONLY, DENTAL OFFICE TI INT. ONLY**
Permit Description:	**COMMERCIAL ALTERATION**
Work Class:	COMMERCIAL ALTERATION
Proposed Use:	
Permit Number:	08 00000836
Status:	CERTIFICATE ISSUED
Valuation:	$190,000.00
Contractor Company:	
Contractor Name:	OLSON CONSTRUCTION

Date:	**5/23/2008**
Permit Type:	**COAL**
Description:	**MEDICAL GAS FOR DENTAL OFFICE**
Permit Description:	**COMMERCIAL ALTERATION**
Work Class:	
Proposed Use:	
Permit Number:	08 00000815
Status:	
Valuation:	$3,500.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **3/24/2008**
Permit Type: **MEDG**
Description: **MEDICAL GAS FOR DENTAL Medical Gas for Kids Care Dental Dr. Reeves**

Permit Description:
Work Class: MEDICAL GAS
Proposed Use:
Permit Number: 08 00000815
Status: APPROVED
Valuation: $0.00
Contractor Company:
Contractor Name: ANALGESIC SERVICES INC

Date: **3/12/2007**
Permit Type: **SFA**
Description: **fire alarm**

Permit Description: **SYSTEM - FIRE ALARM**
Work Class:
Proposed Use:
Permit Number: 07 00000681
Status: CLOSED
Valuation: $1,845.00
Contractor Company:
Contractor Name:

Date: **1/8/2007**
Permit Type: **SIGN**
Description:

Permit Description: **SIGN APPLICATION**
Work Class:
Proposed Use:
Permit Number: 07 00000047
Status: CLOSED
Valuation: $2,500.00
Contractor Company:
Contractor Name: WESTERN SIGN CO., INC.

ADJOINING PROPERTY FINDINGS

Date: **10/30/2006**
Permit Type: **SAS**
Description:

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 06 00003514
Status: CLOSED
Valuation: $3,397.00
Contractor Company:
Contractor Name: FOOTHILL FIRE PROTECTION

Date: **10/20/2006**
Permit Type: **SFA**
Description:

Permit Description: **SYSTEM - FIRE ALARM**
Work Class:
Proposed Use:
Permit Number: 06 00003127
Status: CLOSED
Valuation: $600.00
Contractor Company:
Contractor Name: FOOTHILL FIRE & WIRE INC.

Date: **8/21/2006**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 06 00002244
Status: CERTIFICATE ISSUED
Valuation: $110,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/17/2006**
Permit Type: **SAS**
Description:

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 06 00001315
Status: CLOSED
Valuation: $3,814.00
Contractor Company:
Contractor Name: FOOTHILL FIRE PROTECTION

Date: **9/12/2005**
Permit Type: **COAL**
Description: **TI OFFICE IMPROVE. CHIRO**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05 00002773
Status: CERTIFICATE ISSUED
Valuation: $98,460.00
Contractor Company:
Contractor Name: DEKREEK CONSTRUCTION

Date: **8/25/2005**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS STE 130**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 05 00003069
Status: CLOSED
Valuation: $2,500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/12/2005**
Permit Type: **COAL**
Description: **GASLINE MODIFICATION**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05 00002269
Status: CERTIFICATE ISSUED
Valuation: $5,000.00
Contractor Company:
Contractor Name:

Date: **1/7/2005**
Permit Type: **SIGN**
Description: **WALL SIGN BRETT JENSEN DDS**

Permit Description: **SIGN APPLICATION**
Work Class:
Proposed Use:
Permit Number: 05 00000083
Status: CLOSED
Valuation: $2,500.00
Contractor Company:
Contractor Name: WESTERN SIGN CO

Date: **10/25/2004**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS STE 155**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00004158
Status: CLOSED
Valuation: $1,000.00
Contractor Company:
Contractor Name: FOOTHILL FIRE PROTECTION

ADJOINING PROPERTY FINDINGS

Date: **10/25/2004**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS STE 150**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00004159
Status: CLOSED
Valuation: $790.00
Contractor Company:
Contractor Name: FOOTHILL FIRE PROTECTION

Date: **10/11/2004**
Permit Type: **SIGN**
Description:

Permit Description: **SIGN APPLICATION**
Work Class:
Proposed Use:
Permit Number: 04 00003980
Status: CLOSED
Valuation: $1,500.00
Contractor Company:
Contractor Name: WESTERN SIGN CO

Date: **9/29/2004**
Permit Type: **SIGN**
Description: **NON ILLUM WALL SIGN S4K-174**

Permit Description: **SIGN APPLICATION**
Work Class:
Proposed Use:
Permit Number: 04 00003862
Status: CLOSED
Valuation: $4,808.00
Contractor Company:
Contractor Name: WESTERN SIGN CO

ADJOINING PROPERTY FINDINGS

Date: **8/11/2004**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00002558
Status: CERTIFICATE ISSUED
Valuation: $75,000.00
Contractor Company:
Contractor Name:

Date: **8/11/2004**
Permit Type: **COAL**
Description: **TI FOR CROSBY REAL ESTATE**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00002559
Status: CERTIFICATE ISSUED
Valuation: $75,000.00
Contractor Company:
Contractor Name:

Date: **6/28/2004**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS #140 DENTAL OF**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00002648
Status: CLOSED
Valuation: $785.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/30/2004**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00001724
Status: CLOSED
Valuation: $1,500.00
Contractor Company:
Contractor Name: FOOTHILL FIRE PROTECTION

Date: **4/30/2004**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00001725
Status: CLOSED
Valuation: $1,500.00
Contractor Company:
Contractor Name: FOOTHILL FIRE PROTECTION

Date: **4/27/2004**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00001643
Status: CERTIFICATE ISSUED
Valuation: $20,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/23/2004**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00000444
Status: CERTIFICATE ISSUED
Valuation: $49,692.00
Contractor Company:
Contractor Name:

Date: **4/23/2004**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00001030
Status: CERTIFICATE ISSUED
Valuation: $45,194.00
Contractor Company:
Contractor Name:

Date: **3/31/2004**
Permit Type: **COAL**
Description: **TI SHELL TO OFFICE STE 140**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 03 00004195
Status: CERTIFICATE ISSUED
Valuation: $51,988.00
Contractor Company:
Contractor Name: BLUE NORTHERN BUILDERS

ADJOINING PROPERTY FINDINGS

Date: **3/16/2004**
Permit Type: **MEDG**
Description:

Permit Description: **MEDICAL GAS**
Work Class:
Proposed Use:
Permit Number: 04 00000146
Status: APPROVED
Valuation: $24,900.00
Contractor Company:
Contractor Name: BLUE NORTHERN BUILDERS

Date: **2/19/2004**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 03 00003874
Status: CERTIFICATE ISSUED
Valuation: $51,627.00
Contractor Company:
Contractor Name: BLUE NORTHERN BUILDERS

Date: **2/11/2004**
Permit Type: **SFS**
Description:

Permit Description: **SYSTEM - FIXED SYSTEM**
Work Class:
Proposed Use:
Permit Number: 04 00000294
Status: CLOSED
Valuation: $995.00
Contractor Company:
Contractor Name: MCKINNON FIRE PROTECTION

ADJOINING PROPERTY FINDINGS

Date: **11/25/2003**
Permit Type: **SFA**
Description:

Permit Description: **SYSTEM - FIRE ALARM**
Work Class:
Proposed Use:
Permit Number: 03 00003716
Status: CLOSED
Valuation: $2,725.00
Contractor Company:
Contractor Name:

Date: **6/2/2003**
Permit Type: **SAS**
Description:

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 03 00000528
Status: CLOSED
Valuation: $16,500.00
Contractor Company:
Contractor Name: FOOTHILL FIRE PROTECTION

Date:
Permit Type: **COMM**
Description:

Permit Description: **COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03 00000449
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:
Permit Type: **SFS**
Description:

Permit Description: **SYSTEM - FIXED SYSTEM**
Work Class:
Proposed Use:
Permit Number: 03 00003716
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00000146
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **SAF**
Description:

Permit Description:
Work Class:
Proposed Use:
Permit Number: 04 00000294
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:
Permit Type: **COAL**
Description: **NEW DENTAL OFF. TI**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05 00001849
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **SIGN**
Description:

Permit Description: **SIGN APPLICATION**
Work Class:
Proposed Use:
Permit Number: 05 00004340
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: WESTERN SIGN CO

Date:
Permit Type: **COAL**
Description: **T.I. DR. SAHOTA**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 06 00000036
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:
Permit Type: **SFS**
Description: **FIRE ALARM STE 160**

Permit Description: **SYSTEM - FIXED SYSTEM**
Work Class:
Proposed Use:
Permit Number: 06 00003127
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **SFS**
Description:

Permit Description: **SYSTEM - FIXED SYSTEM**
Work Class:
Proposed Use:
Permit Number: 07 00000681
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

E BIDWELL ST UNIT F

2545 E BIDWELL ST UNIT F

Date:	**8/13/2019**
Permit Type:	**SIGN**
Description:	**2 WALL SIGN PNLS,1 MONMNT PANE, SIGN PNLS,1 MNUMNT PNL**
Permit Description:	**SIGN APPLICATION**
Work Class:	
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	19 00003612
Status:	TO BE ISSUED
Valuation:	$900.00
Contractor Company:	
Contractor Name:	PACIFIC WEST SIGNS, INC.

Date:	**5/28/2019**
Permit Type:	**ROOF**
Description:	**LOW SLPR RF OVRLY/TPO PLY SING, SLPE RF OVRLY/NEW TPO/PLY**
Permit Description:	**RE-ROOF PERMIT**
Work Class:	
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	19 00002316
Status:	PERMIT PRINTED
Valuation:	$48,789.00
Contractor Company:	
Contractor Name:	JAMES E WILLIAMS & SON, INC.

ADJOINING PROPERTY FINDINGS

Date:	**7/18/2018**
Permit Type:	**COAL**
Description:	**CREATE 2 OFFICES IN EXIST AREA, 2 OFFICES IN EXIST SPACE**
Permit Description:	**COMMERCIAL ALTERATION**
Work Class:	
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	18 00002898
Status:	PERMIT PRINTED
Valuation:	$8,400.00
Contractor Company:	
Contractor Name:	FRONTLINE BUILDERS AND GENERAL

Date:	**1/9/2018**
Permit Type:	**SAS**
Description:	**MODIFY FIRE SPRINKLERS, MODIFY FIRE SPKLR/REMDL**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	17 00004978
Status:	FINAL INSPECTION COMPLETE
Valuation:	$2,700.00
Contractor Company:	
Contractor Name:	AQUAMATIC FIRE PROTECTION

Date:	**12/22/2017**
Permit Type:	**COAL**
Description:	**ADD 2 DENTAL CHAIRS,1 OFFICE, 2DENTL CHAIRS,OFFICE**
Permit Description:	**COMMERCIAL ALTERATION**
Work Class:	
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	17 00004304
Status:	C.O. ISSUED
Valuation:	$48,000.00
Contractor Company:	
Contractor Name:	TRITEK CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:	**7/18/2012**
Permit Type:	**SAS**
Description:	**FIRE SPRINKLERS**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	SYSTEM - AUTOMATIC SPRINKLER
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	12 00001386
Status:	CLOSED
Valuation:	$600.00
Contractor Company:	
Contractor Name:	FOOTHILL FIRE PROTECTION

Date:	**5/31/2012**
Permit Type:	**COAL**
Description:	**TI FOR MEDICAL OFFICE, MEDICAL OFFICE**
Permit Description:	**BUILDING PERMIT, COMM.ALT.**
Work Class:	COMMERCIAL ALTERATION
Proposed Use:	BUSINESS AND PROF. PD
Permit Number:	12 00001157
Status:	C.O. ISSUED
Valuation:	$60,000.00
Contractor Company:	
Contractor Name:	

Date:	**7/27/2010**
Permit Type:	**PLBG**
Description:	**VAC PLAN FOR KIDS DENTAL AIR AND VACUUM PLAN FOR DENTAL OFFICE, KIDS CARE, AIR VACUUM SYS. DENTAL OFFICEY**
Permit Description:	**PLUMBING PERMIT ONLY**
Work Class:	PLUMBING PERMIT ONLY
Proposed Use:	
Permit Number:	08 00000877
Status:	CLOSED
Valuation:	$18,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**10/17/2008**
Permit Type:	**SAS**
Description:	**SPRINKLERS DR. REEVES FIRE SPRINKLERS FOR DR. REEVES, SPRINKLERS DR. REEVES STE 100Y**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	SYSTEM - AUTOMATIC SPRINKLER
Proposed Use:	
Permit Number:	08 00000895
Status:	CLOSED
Valuation:	$4,000.00
Contractor Company:	
Contractor Name:	FOOTHILL FIRE PROTECTION

Date:	**9/26/2008**
Permit Type:	**COAL**
Description:	**OFFICE TI INTERIOR ALT DENTAL OFFICE TI INTERIOR ALT ONLY, DENTAL OFFICE TI INT. ONLY**
Permit Description:	**COMMERCIAL ALTERATION**
Work Class:	COMMERCIAL ALTERATION
Proposed Use:	
Permit Number:	08 00000836
Status:	CERTIFICATE ISSUED
Valuation:	$190,000.00
Contractor Company:	
Contractor Name:	OLSON CONSTRUCTION

Date:	**5/23/2008**
Permit Type:	**COAL**
Description:	**MEDICAL GAS FOR DENTAL OFFICE**
Permit Description:	**COMMERCIAL ALTERATION**
Work Class:	
Proposed Use:	
Permit Number:	08 00000815
Status:	
Valuation:	$3,500.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **3/24/2008**
Permit Type: **MEDG**
Description: **MEDICAL GAS FOR DENTAL Medical Gas for Kids Care Dental Dr. Reeves**

Permit Description:
Work Class: MEDICAL GAS
Proposed Use:
Permit Number: 08 00000815
Status: APPROVED
Valuation: $0.00
Contractor Company:
Contractor Name: ANALGESIC SERVICES INC

Date: **3/12/2007**
Permit Type: **SFA**
Description: **fire alarm**

Permit Description: **SYSTEM - FIRE ALARM**
Work Class:
Proposed Use:
Permit Number: 07 00000681
Status: CLOSED
Valuation: $1,845.00
Contractor Company:
Contractor Name:

Date: **1/8/2007**
Permit Type: **SIGN**
Description:

Permit Description: **SIGN APPLICATION**
Work Class:
Proposed Use:
Permit Number: 07 00000047
Status: CLOSED
Valuation: $2,500.00
Contractor Company:
Contractor Name: WESTERN SIGN CO., INC.

ADJOINING PROPERTY FINDINGS

Date: **10/30/2006**
Permit Type: **SAS**
Description:

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 06 00003514
Status: CLOSED
Valuation: $3,397.00
Contractor Company:
Contractor Name: FOOTHILL FIRE PROTECTION

Date: **10/20/2006**
Permit Type: **SFA**
Description:

Permit Description: **SYSTEM - FIRE ALARM**
Work Class:
Proposed Use:
Permit Number: 06 00003127
Status: CLOSED
Valuation: $600.00
Contractor Company:
Contractor Name: FOOTHILL FIRE & WIRE INC.

Date: **8/21/2006**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 06 00002244
Status: CERTIFICATE ISSUED
Valuation: $110,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/17/2006**
Permit Type: **SAS**
Description:

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 06 00001315
Status: CLOSED
Valuation: $3,814.00
Contractor Company:
Contractor Name: FOOTHILL FIRE PROTECTION

Date: **9/12/2005**
Permit Type: **COAL**
Description: **TI OFFICE IMPROVE. CHIRO**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05 00002773
Status: CERTIFICATE ISSUED
Valuation: $98,460.00
Contractor Company:
Contractor Name: DEKREEK CONSTRUCTION

Date: **8/25/2005**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS STE 130**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 05 00003069
Status: CLOSED
Valuation: $2,500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/12/2005**
Permit Type: **COAL**
Description: **GASLINE MODIFICATION**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05 00002269
Status: CERTIFICATE ISSUED
Valuation: $5,000.00
Contractor Company:
Contractor Name:

Date: **1/7/2005**
Permit Type: **SIGN**
Description: **WALL SIGN BRETT JENSEN DDS**

Permit Description: **SIGN APPLICATION**
Work Class:
Proposed Use:
Permit Number: 05 00000083
Status: CLOSED
Valuation: $2,500.00
Contractor Company:
Contractor Name: WESTERN SIGN CO

Date: **10/25/2004**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS STE 155**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00004158
Status: CLOSED
Valuation: $1,000.00
Contractor Company:
Contractor Name: FOOTHILL FIRE PROTECTION

ADJOINING PROPERTY FINDINGS

Date: **10/25/2004**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS STE 150**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00004159
Status: CLOSED
Valuation: $790.00
Contractor Company:
Contractor Name: FOOTHILL FIRE PROTECTION

Date: **10/11/2004**
Permit Type: **SIGN**
Description:

Permit Description: **SIGN APPLICATION**
Work Class:
Proposed Use:
Permit Number: 04 00003980
Status: CLOSED
Valuation: $1,500.00
Contractor Company:
Contractor Name: WESTERN SIGN CO

Date: **9/29/2004**
Permit Type: **SIGN**
Description: **NON ILLUM WALL SIGN S4K-174**

Permit Description: **SIGN APPLICATION**
Work Class:
Proposed Use:
Permit Number: 04 00003862
Status: CLOSED
Valuation: $4,808.00
Contractor Company:
Contractor Name: WESTERN SIGN CO

ADJOINING PROPERTY FINDINGS

Date: **8/11/2004**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00002558
Status: CERTIFICATE ISSUED
Valuation: $75,000.00
Contractor Company:
Contractor Name:

Date: **8/11/2004**
Permit Type: **COAL**
Description: **TI FOR CROSBY REAL ESTATE**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00002559
Status: CERTIFICATE ISSUED
Valuation: $75,000.00
Contractor Company:
Contractor Name:

Date: **6/28/2004**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS #140 DENTAL OF**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00002648
Status: CLOSED
Valuation: $785.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/30/2004**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00001724
Status: CLOSED
Valuation: $1,500.00
Contractor Company:
Contractor Name: FOOTHILL FIRE PROTECTION

Date: **4/30/2004**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 04 00001725
Status: CLOSED
Valuation: $1,500.00
Contractor Company:
Contractor Name: FOOTHILL FIRE PROTECTION

Date: **4/27/2004**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00001643
Status: CERTIFICATE ISSUED
Valuation: $20,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/23/2004**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00000444
Status: CERTIFICATE ISSUED
Valuation: $49,692.00
Contractor Company:
Contractor Name:

Date: **4/23/2004**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00001030
Status: CERTIFICATE ISSUED
Valuation: $45,194.00
Contractor Company:
Contractor Name:

Date: **3/31/2004**
Permit Type: **COAL**
Description: **TI SHELL TO OFFICE STE 140**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 03 00004195
Status: CERTIFICATE ISSUED
Valuation: $51,988.00
Contractor Company:
Contractor Name: BLUE NORTHERN BUILDERS

ADJOINING PROPERTY FINDINGS

Date: **3/16/2004**
Permit Type: **MEDG**
Description:

Permit Description: **MEDICAL GAS**
Work Class:
Proposed Use:
Permit Number: 04 00000146
Status: APPROVED
Valuation: $24,900.00
Contractor Company:
Contractor Name: BLUE NORTHERN BUILDERS

Date: **2/19/2004**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 03 00003874
Status: CERTIFICATE ISSUED
Valuation: $51,627.00
Contractor Company:
Contractor Name: BLUE NORTHERN BUILDERS

Date: **2/11/2004**
Permit Type: **SFS**
Description:

Permit Description: **SYSTEM - FIXED SYSTEM**
Work Class:
Proposed Use:
Permit Number: 04 00000294
Status: CLOSED
Valuation: $995.00
Contractor Company:
Contractor Name: MCKINNON FIRE PROTECTION

ADJOINING PROPERTY FINDINGS

Date: **11/25/2003**
Permit Type: **SFA**
Description:

Permit Description: **SYSTEM - FIRE ALARM**
Work Class:
Proposed Use:
Permit Number: 03 00003716
Status: CLOSED
Valuation: $2,725.00
Contractor Company:
Contractor Name:

Date: **6/2/2003**
Permit Type: **SAS**
Description:

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 03 00000528
Status: CLOSED
Valuation: $16,500.00
Contractor Company:
Contractor Name: FOOTHILL FIRE PROTECTION

Date:
Permit Type: **COMM**
Description:

Permit Description: **COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03 00000449
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:
Permit Type: **SFS**
Description:

Permit Description: **SYSTEM - FIXED SYSTEM**
Work Class:
Proposed Use:
Permit Number: 03 00003716
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00000146
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **SAF**
Description:

Permit Description:
Work Class:
Proposed Use:
Permit Number: 04 00000294
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:
Permit Type: **COAL**
Description: **NEW DENTAL OFF. TI**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05 00001849
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **SIGN**
Description:

Permit Description: **SIGN APPLICATION**
Work Class:
Proposed Use:
Permit Number: 05 00004340
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: WESTERN SIGN CO

Date:
Permit Type: **COAL**
Description: **T.I. DR. SAHOTA**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 06 00000036
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:
Permit Type: **SFS**
Description: **FIRE ALARM STE 160**

Permit Description: **SYSTEM - FIXED SYSTEM**
Work Class:
Proposed Use:
Permit Number: 06 00003127
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **SFS**
Description:

Permit Description: **SYSTEM - FIXED SYSTEM**
Work Class:
Proposed Use:
Permit Number: 07 00000681
Status:
Valuation: $0.00
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.

Folsom Lake College
10 College Parkway
Folsom, CA 95630

Inquiry Number: 5912447.5
December 20, 2019

The EDR-City Directory Image Report

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

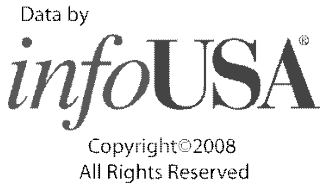
DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report 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 Report includes a search of available city directory data at 5 year intervals.

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. A check mark indicates where information was identified in the source and provided in this report.

Year	Target Street	Cross Street	Source
2010	☐	☑	Haines Criss-Cross Directory
2005	☐	☑	Haines Criss-Cross Directory
1999	☐	☑	Haines Criss-Cross Directory
1994	☐	☑	Haines Criss-Cross Directory
1989	☐	☐	Haines Criss-Cross Directory
1985	☐	☐	Haines Criss-Cross Directory
1980	☐	☐	Haines Criss-Cross Directory
1974	☐	☐	Haines Criss-Cross Directory
1970	☐	☐	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

10 College Parkway
Folsom, CA 95630

No Addresses Found

FINDINGS

CROSS STREETS

Year	*CD Image*	*Source*	
E BIDWELL ST			
2010	pg. A1	Haines Criss-Cross Directory	
2005	pg. A2	Haines Criss-Cross Directory	
1999	pg. A3	Haines Criss-Cross Directory	
1994	pg. A4	Haines Criss-Cross Directory	
1989	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1985	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1980	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1974	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1970	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
SCHOLAR WAY			
2010	-	Haines Criss-Cross Directory	Street not listed in Source
2005	-	Haines Criss-Cross Directory	Street not listed in Source
1999	-	Haines Criss-Cross Directory	Street not listed in Source
1994	-	Haines Criss-Cross Directory	Street not listed in Source
1989	-	Haines Criss-Cross Directory	Street not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1974	-	Haines Criss-Cross Directory	Street not listed in Source
1970	-	Haines Criss-Cross Directory	Street not listed in Source

City Directory Images

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

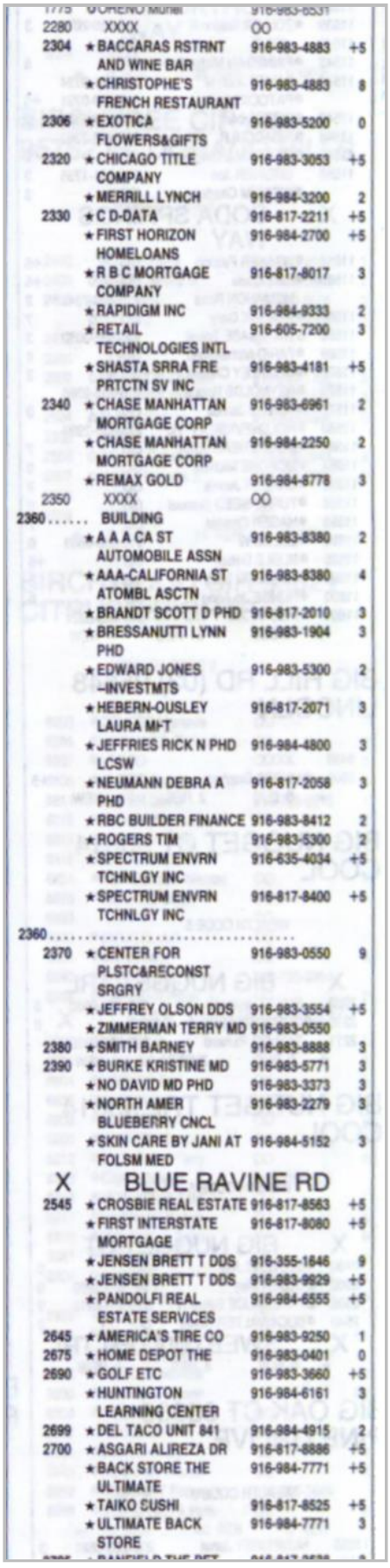
E BIDWELL ST 2010



		FLSM		
2200	♣★	SABBE & ASSOCIATES	916-817-4445	6
2210	♣★	SAC ORAL SURGERY	916-817-4119	8
2220	♣★	KAUFMAN & CLARK PLSTC SURGERY	916-983-3585	6
	♣★	KAUFMAN DAVID MD	916-983-9895	6
2230	♣★	BROWNELL LAW CORPORATION	916-983-1292	6
	♣	SCHAEDLER Jeremy	916-673-6906	+0
2240	♣★	FOLSOM WEALTH ADVISORY GRP LLC	916-983-1160	6
2250	150 ♣★	STATE FARM INS CRMCHL GRG LCK	916-353-5199	6
	♣★	STATE FARM INS FOLSOM	916-353-5199	6
2260	♣★	HEIDI'S HSE PEDIATRIC THRPY	916-817-8654	7
	♣★	NEW DAWN RECOVERY CENTERS	916-983-9700	7
	♣★	TRIAD HEALTH CENTER	916-984-6555	7
2270	♣★	ORAL & FACIAL SURGERY CENTER	916-817-8000	3
	♣★	SAMBAJON VOLTAIRE DDS MD	916-817-8000	3
2280	♣★	ALLISON CONSULTING	916-983-9410	3
	♣★	FLORENCE TINA FINANCIAL P C	916-351-5905	7
	♣★	YONANO NCHLS D-ATTRNY AT LAW	916-817-4422	7
2306	★	EXOTICA FLOWERS& GIFTS	916-983-5200	
2320	♣★	CHICAGO TITLE	916-673-1400	6
	♣★	FIDELITY IFS	916-983-7118	8
	♣★	MERRILL LYNCH	916-984-3200	2
2330	200 ★	C D-DATA	916-817-2211	4
	206 ★	FITZGERALD FINANCIAL	916-817-6833	5
	♣★	FUJITSU	916-984-6384	8
	♣★	RETAIL TECHNOLOGIES INTL	916-605-7200	3
	150 ★	WORLEYPARSON GROUP INC	916-817-3920	6
2340	★	METROCITIES MORTGAGE	916-817-4408	6
	★	RE MAX GOLD	916-984-8778	3
	★	THE CREST TEAM	916-983-6565	+0
2350	♣★	HENDRICKSON& PN MNG PHYSCNS	916-984-3899	+0
	♣★	MED 7 URGENT CARE FOLSOM	916-920-6337	6
2360	102 ★	AAA CA ST AUTOMOBILE ASSN	916-983-8380	2
	107 ★	BRANDT SCOTT D PHD	916-817-2010	3
	♣★	BRESSANUTII LYNN PHD	916-983-1904	3
	♣★	EDWARD JONES FOLSOM	916-983-5300	8
	♣★	FIRST NO BK FOLSOM REAL EST	916-817-3910	8
	♣★	JEFFRIES RICK N PHD LCSW	916-984-4800	3
	110 ★	MARK R GREEN CPA	916-983-7882	+0
2370	♣★	CENTER FOR PLSTC&RECONST SRGRY	916-983-0550	4
	120 ★	OLSON JEFFREY DDS	916-983-3554	4
	110 ★	ROTH SEAN A DDS	916-983-1114	4
	♣★	SHIGEMOTO CHIROPRACTIC INC	916-983-2359	6
2380	★	SMITH BARNEY	916-983-8888	3
2390	100 ★	BURKE KRISTINE MD	916-983-5771	3
	200 ★	NO DAVID MD PHD	916-983-3373	4
	♣★	SKIN CARE BY JANI AT FOLSM MED	916-984-5152	3
2525	♣★	OLD REPUBLIC TITLE	916-984-1380	5
2535	100 ★	ANDERSON CRYSTAL MS DMD	916-983-0525	6
	♣★	CAPITOL PERIODONTAL GROUP	916-984-1109	8
2545	130 ★	BENEVENTO CHIROPRTC	916-983-7664	5
	150 ★	CROSBIE REAL ESTATE	916-817-8563	4
	♣★	FOOTHILLS INTRNL MDCN ASC INC	916-983-0999	6
	120 ★	JENSEN BRETT T DDS	916-983-9929	4
	♣★	JONAS T OD OPTMTRY IN FLSM	916-983-0896	6
	♣★	JONAS THOMAS A OD	916-983-0896	6
	♣★	KIDS CARE DENTAL GROUP FOLSOM	916-984-6200	8
	♣★	LEARNING RX OF FOLSOM	916-984-8900	+0
	♣★	SAHOTA PARAMVIR MD	916-983-0999	6
	♣★	SAHOTA PREET MD	916-984-0111	6
2575	250 ★	ANDERSON DANIEL MD	916-983-2307	5
	210 ★	BELLOMO ANTHONY F MD	916-686-5170	6
	250 ★	EMOND PHIL PA	916-983-2307	5
	♣★	FOLSOM HLTH AND WELLNESS CNTR	916-932-1200	5
	250 ★	FOLSOM ORTHOPAEDIC	916-983-2307	5
	210 ★	MONTESANO PASQUALE X MD INC	916-863-5170	6
	210 ★	NEUBUERGER CHRISTOPHER O MD	916-863-5170	5
	210 ★	ORISEK PHILIP J MD	916-863-5170	5
	♣★	PRIEST ANNE DO	916-817-3700	5
	160 ★	SAC SPINE AND PHYSICAL THERAPY	916-932-1210	5
	♣★	SKIM 360 MEDIACAL AESTHETICS	916-983-0360	+0
2595	★	WALGREEN DRUG STORES	916-817-6536	6
2600	260 ♣★	ADVANCED MEDICAL IMAGING INC	916-984-8102	5
	215 ♣★	ALLANTE REAL ESTATE GROUP	916-983-8282	6
	♣★	ALLSTATE INS CO FOLSOM	916-984-5040	6
	270 ★	ARNER & ASSOCIATES INC	916-984-7745	5
	250 ★	FARMERS INS	916-983-1777	+0
	150	HOME Run Property Management	916-984-4548	+0
	♣★	LESLIE ROPER DAY & ASSOCIATES	916-984-1150	5
	200 ★	MASTERS TEAM MORTGAGE	916-988-5858	5
	♣★	RIVER CTY BANK FOLSOM	916-817-8185	8
	♣★	SC FNCL CR UN MEMBER SERV	916-569-5400	+0
	♣	SMITH Tyler	916-817-4202	+0
2645	★	AMERICA'S TIRE FOLSOM	916-983-9250	1
2675	★	HOME DEPOT THE	916-983-0401	

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

E BIDWELL ST 2005



2280	XXXX	OO	
2304	★BACCARAS RSTRNT AND WINE BAR	916-983-4883	+5
	★CHRISTOPHE'S FRENCH RESTAURANT	916-983-4883	8
2306	★EXOTICA FLOWERS&GIFTS	916-983-5200	0
2320	★CHICAGO TITLE COMPANY	916-983-3053	+5
	★MERRILL LYNCH	916-984-3200	2
2330	★C D-DATA	916-817-2211	+5
	★FIRST HORIZON HOMELOANS	916-984-2700	+5
	★R B C MORTGAGE COMPANY	916-817-8017	3
	★RAPIDIGM INC	916-984-9333	2
	★RETAIL TECHNOLOGIES INTL	916-605-7200	3
	★SHASTA SRRA FRE PRTCTN SV INC	916-983-4181	+5
2340	★CHASE MANHATTAN MORTGAGE CORP	916-983-6961	2
	★CHASE MANHATTAN MORTGAGE CORP	916-984-2250	2
	★REMAX GOLD	916-984-8778	3
2350	XXXX	OO	
2360.....	BUILDING		
	★A A A CA ST AUTOMOBILE ASSN	916-983-8380	2
	★AAA-CALIFORNIA ST ATOMBL ASCTN	916-983-8380	4
	★BRANDT SCOTT D PHD	916-817-2010	3
	★BRESSANUTTI LYNN PHD	916-983-1904	3
	★EDWARD JONES -INVESTMTS	916-983-5300	2
	★HEBERN-OUSLEY LAURA MFT	916-817-2071	3
	★JEFFRIES RICK N PHD LCSW	916-984-4800	3
	★NEUMANN DEBRA A PHD	916-817-2058	3
	★RBC BUILDER FINANCE	916-983-8412	2
	★ROGERS TIM	916-983-5300	2
	★SPECTRUM ENVRN TCHNLGY INC	916-635-4034	+5
	★SPECTRUM ENVRN TCHNLGY INC	916-817-8400	+5
2360.....			
2370	★CENTER FOR PLSTC&RECONST SRGRY	916-983-0550	9
	★JEFFREY OLSON DDS	916-983-3554	+5
	★ZIMMERMAN TERRY MD	916-983-0550	
2380	★SMITH BARNEY	916-983-8888	3
2390	★BURKE KRISTINE MD	916-983-5771	3
	★NO DAVID MD PHD	916-983-3373	3
	★NORTH AMER BLUEBERRY CNCL	916-983-2279	3
	★SKIN CARE BY JANI AT FOLSM MED	916-984-5152	3
X	BLUE RAVINE RD		
2545	★CROSBIE REAL ESTATE	916-817-8563	+5
	★FIRST INTERSTATE MORTGAGE	916-817-8080	+5
	★JENSEN BRETT T DDS	916-355-1846	9
	★JENSEN BRETT T DDS	916-983-9829	+5
	★PANDOLFI REAL ESTATE SERVICES	916-984-6555	+5
2645	★AMERICA'S TIRE CO	916-983-9250	1
2675	★HOME DEPOT THE	916-983-0401	0
2690	★GOLF ETC	916-983-3660	+5
	★HUNTINGTON LEARNING CENTER	916-984-6161	3
2699	★DEL TACO UNIT 841	916-984-4915	2
2700	★ASGARI ALIREZA DR	916-817-8886	+5
	★BACK STORE THE ULTIMATE	916-984-7771	+5
	★TAIKO SUSHI	916-817-8525	+5
	★ULTIMATE BACK STORE	916-984-7771	3

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

E BIDWELL ST 1999



S

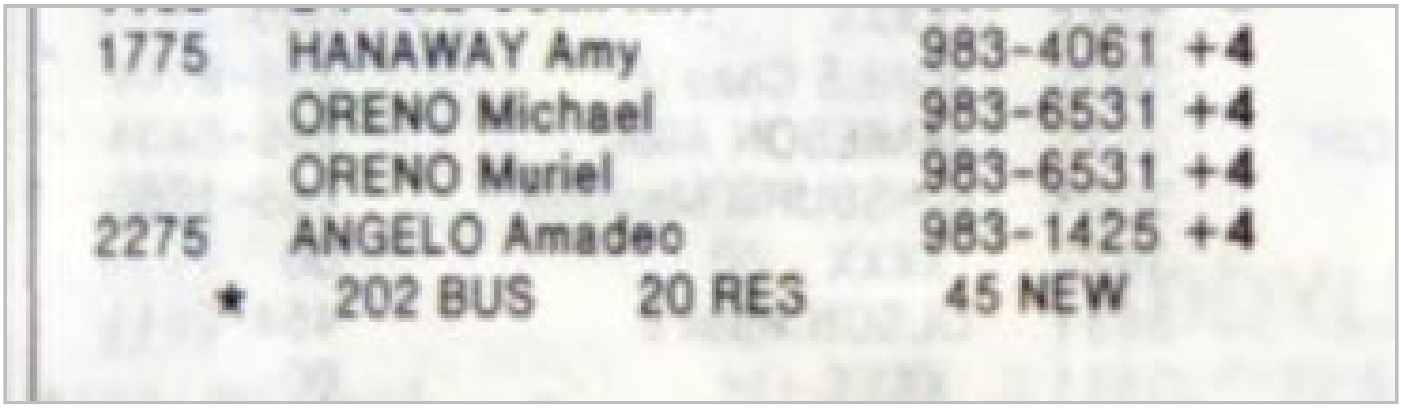
EAST BIDWELL 95630 CONT.

1775	ORENO Michael	916-983-6531	4
	ORENO Muriel	916-983-6531	4
2275	ANGELO Amadeo	916-983-1425	4
2304	CHRISTOPHE'S FRENCH REST	916-983-4883	8
2390	ELLIOTT HOMES INC	916-984-1300	8

207 BUS 33 RES 40 NEW

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

E BIDWELL ST 1994



1775	HANAWAY Amy	983-4061 +4
	ORENO Michael	983-6531 +4
	ORENO Muriel	983-6531 +4
2275	ANGELO Amadeo	983-1425 +4

* 202 BUS 20 RES 45 NEW

Folsom Lake College
10 College Parkway
Folsom, CA 95630

Inquiry Number: 5912447.7
December 20, 2019

EDR Environmental Lien and AUL Search

EDR® Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

EDR Environmental Lien and AUL Search

The EDR Environmental Lien and AUL 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

10 College Parkway
Folsom Lake College
Folsom, CA 95630

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found ☐ Not Found ☒

RESEARCH SOURCE

Source 1:

Sacramento Recorder
Sacramento, CA

PROPERTY INFORMATION

Deed 1:

Type of Deed:	deed
Title is vested in:	Los Rios Jr College Dist of Sac El Dorado Placer S
Title received from:	Title Ins & Trust Co
Deed Dated	3/15/1967
Deed Recorded:	3/28/1967
Book:	NA
Page:	na
Volume:	na
Instrument:	na
Docket:	NA
Land Record Comments:	
Miscellaneous Comments:	
Legal Description:	See Exhibit
Legal Current Owner:	Los Rios Jr College Dist of Sac El Dorado Placer Solano & Yolo Co
Parcel # / Property Identifier:	072-027-0023-0000
Comments:	See Exhibit

Deed Exhibit 1

Title Insurance and Trust Company

RECORDING REQUESTED BY

BOOK 67-03-28 PAGE 431

AND WHEN RECORDED MAIL TO

Name LOS RIOS JUNIOR COLLEGE DISTRICT
Street Address 2011 ARDEN WAY
City & State SACRAMENTO, CALIFORNIA 95825
Attn: Dr. G. Rice

OFFICIAL RECORDS
SACRAMENTO COUNTY, CALIF.

MAR 28 1 44 PM 1967

Ronald J. Hoopis
COUNTY RECORDER

246811 EC

19768

SPACE ABOVE THIS LINE FOR RECORDER'S USE

NO TAX BILLS

NO FEE

AFFIX I.R.S. $ NONE IN THIS SPACE

Corporation Grant Deed

TO 406 C

THIS FORM FURNISHED BY TITLE INSURANCE AND TRUST COMPANY

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

TITLE INSURANCE AND TRUST COMPANY

a corporation organized under the laws of the state of California
hereby GRANTS to

LOS RIOS JUNIOR COLLEGE DISTRICT OF SACRAMENTO, EL DORADO, PLACER, SOLANO AND YOLO COUNTIES, STATE OF CALIFORNIA

the following described real property in the
County of Sacramento, State of California:

SEE EXHIBIT "A" ATTACHED.

WITHOUT WARRANTY EXPRESSED OR IMPLIED

8926 MAR 28 1967

In Witness Whereof, said corporation has caused its corporate name and seal to be affixed hereto and this instrument to be executed by its Vice President and Assistant Secretary thereunto duly authorized.

Dated: March 15, 1967

STATE OF CALIFORNIA
COUNTY OF SACRAMENTO } SS.

On March 15, 1967 before me, the undersigned, a Notary Public in and for said County and State, personally appeared William A. Krug, known to me to be the Vice President, and Evans Clark known to me to be Assistant Secretary of the Corporation that executed the within Instrument, known to me to be the persons who executed the within Instrument on behalf of the Corporation therein named, and acknowledged to me that such Corporation executed the within Instrument pursuant to its by-laws or a resolution of its board of directors.

WITNESS my hand and official seal.
(Seal)
Signature Harriet Brebner
Harriet Brebner 10/7/69
Name (Typed or Printed)
Notary Public in and for said County and State

HARRIET BREBNER
NOTARY PUBLIC — CALIFORNIA
PRINCIPAL OFFICE IN
SACRAMENTO COUNTY

TITLE INSURANCE AND TRUST COMPANY

By William A. Krug Vice President

By Evans Clark Assistant Secretary

Title Order No.

Escrow or Loan No.

All that portion of Section 5, Township 9 North, Range 8 East, M. D. B. & M., and also being a portion of that certain "1132.49 Ac" parcel of land as shown on the "Record of Survey of portion of the lands of the Estate of Alice G. Anderson", filed in the office of the Recorder of Sacramento County in Book 23 of Surveys, Page No. 45, more particularly described as follows:

Beginning at a point marking the intersection of the centerline of a County Road, as shown on said Record of Survey with the northeasterly right of way line of the Southern Pacific Company's Branch Line tracks from Sacramento to Placerville, said point being further described as a point marked by a one and one-half inch iron pipe monument tagged "R. E. 9591"; thence from said point of beginning North 48° 52' 00" West 1283.50 feet along said northeasterly right of way line to a 5/8" reinforcing bar tagged "L. S. 2651" set on the easterly line of that certain right of way as described in the Deed from Peter Perazzo, et al, to Pacific Gas and Electric Company, a corporation, recorded in said Recorder's office in Book 448 of Official Records at Page 364; thence North 10° 20' 09" East 1593.30 feet along said easterly right of way line to a 5/8" reinforcing bar tagged "L. S. 2651" set on the southerly line of that certain right of way as described in the Deed from Alice G. Anderson and Elvie Briggs to the Pacific Telephone and Telegraph Company, a corporation, recorded in said Recorder's office in Book 3157 of Official Records at Page 146; thence along said southerly right of way line the following five (5) courses and distances: (1) South 82° 15' 13" East 147.33 feet to a 5/8" reinforcing bar tagged "L. S. 2651", (2) North 55° 43' 17" East 99.66 feet to a 5/8" reinforcing bar tagged "L. S. 2651", (3) South 75° 37' 13" East 71.99 feet to a 5/8" reinforcing bar tagged "L. S. 2651", (4) South 58° 32' 13" East 145.36 feet to a 5/8" reinforcing bar tagged "L. S. 2651" and (5) South 82° 09' 13" East 1883.40 feet to a point from which a 5/8" reinforcing bar tagged "L. S. 2651" bears North 27° 37' 17" West 20.00 feet; thence in a southeasterly direction curving to the right on an arc of 1945.00 feet radius, said arc being subtended by a chord which bears South 27° 37' 17" East 1789.98 feet to a 5/8" reinforcing bar tagged "L. S. 2651"; thence South 00° 13' 29" East 520.41 feet to a 3/4 " iron pipe monument tagged "L. S. 2651" set on the centerline of said County Road; thence North 89° 47' 00" West 2438.92 feet along said centerline to the point of beginning containing 151.148 acres, more or less, of which 1.148 acres lie within the County Road right of way.

EXHIBIT "A"

BOOK 67-03-28 PAGE 432

19768

Site 4 - Folsom

RESOLUTION OF THE GOVERNING BOARD OF
LOS RIOS JUNIOR COLLEGE DISTRICT OF
SACRAMENTO, EL DORADO, PLACER, SOLANO
AND YOLO COUNTIES, STATE OF CALIFORNIA

Resolution No. 67-5

WHEREAS, LOS RIOS JUNIOR COLLEGE DISTRICT OF SACRAMENTO, EL DORADO, PLACER, SOLANO AND YOLO COUNTIES, STATE OF CALIFORNIA, in compliance with law, heretofore purchased all that certain real property situated in the County of Sacramento, State of California, described in EXHIBIT "A" attached hereto and made a part hereof;

WHEREAS, TITLE INSURANCE AND TRUST COMPANY, A CALIFORNIA CORPORATION, has made, executed, acknowledged and delivered to said School District a Grant Deed dated March 15, 1967, conveying the above described real property to said School District;

NOW, THEREFORE, BE IT RESOLVED that said Deed be, and the same is hereby approved and delivery thereof accepted by this Governing Board, for and on behalf of said LOS RIOS JUNIOR COLLEGE DISTRICT OF SACRAMENTO, EL DORADO, PLACER, SOLANO AND YOLO COUNTIES, STATE OF CALIFORNIA; and

BE IT FURTHER RESOLVED that the Clerk of the said District be, and is hereby authorized and directed to evidence the acceptance by this Board of the delivery of said Deed by attaching thereto a copy of this Resolution, and by recording said Deed and Resolution in the office of the County Recorder of the County of Sacramento, State of California.

IN WITNESS OF the passage of the foregoing Resolution in the form and manner prescribed by law, we, the members of said Governing Board, present and voting thereon, have hereunto set our hands this 15th day of March, 1967.

BOOK 67-03-28 PAGE 433

19768

Basil Clark
Harold E. Engstrom
Robert W. Burkhard
Joseph L. Iverson, Jr.
Mack Sullivan

Members of the Governing Board of
LOS RIOS JUNIOR COLLEGE DISTRICT OF
SACRAMENTO, EL DORADO, PLACER,
SOLANO AND YOLO COUNTIES, STATE
OF CALIFORNIA.

January 25, 1967

EXHIBIT "A"

PROPERTY DESCRIPTION

FOR

LOS RIOS JUNIOR COLLEGE SITE NEAR FOLSOM

BOOK 67-03-28 PAGE 434

All that certain real property situate and being in the County of Sacramento, State of California, described as follows:

All that portion of Section 5, Township 9 North, Range 8 East, M. D. B. & M., and also being a portion of that certain "1132.49 Ac" parcel of land as shown on the "Record of Survey of portion of the lands of the Estate of Alice G. Anderson", filed in the office of the Recorder of Sacramento County in Book 23 of Surveys, Page No. 45, more particularly described as follows:

Beginning at a point marking the intersection of the centerline of a County Road, as shown on said Record of Survey with the northeasterly right of way line of the Southern Pacific Company's Branch Line tracks from Sacramento to Placerville, said point being further described as a point marked by a one and one-half inch iron pipe monument tagged "R. E. 9591"; thence from said point of beginning North 48° 52' 00" West 1283.50 feet along said northeasterly right of way line to a 5/8" reinforcing bar tagged "L. S. 2651" set on the easterly line of that certain right of way as described in the Deed from Peter Perazzo, et al, to Pacific Gas and Electric Company, a corporation, recorded in said Recorder's office in Book 448 of Official Records at Page 364; thence North 10° 20' 09" East 1593.30 feet along said easterly right of way line to a 5/8" reinforcing bar tagged "L. S. 2651" set on the southerly line of that certain right of way as described in the Deed from Alice G. Anderson and Elvie Briggs to the Pacific Telephone and Telegraph Company, a corporation, recorded in said Recorder's office in Book 3157 of Official Records at Page 146; thence along said southerly right of way line the following five (5) courses and distances: (1) South 82° 15' 13" East 147.33 feet to a 5/8" reinforcing bar tagged "L. S. 2651", (2) North 55° 43' 17" East 99.66 feet to a 5/8" reinforcing bar tagged "L. S. 2651", (3) South 75° 37' 13" East 71.99 feet to a 5/8" reinforcing bar tagged "L. S. 2651", (4) South 58° 32' 13" East 145.36 feet to a 5/8" reinforcing bar tagged "L. S. 2651" and (5) South 82° 09' 13" East 1883.40 feet to a point from which a 5/8" reinforcing bar tagged "L. S. 2651" bears North 27° 37' 17" West 20.00 feet; thence in a southeasterly direction curving to the right on an arc of 1945.00 feet radius, said arc being subtended by a chord which bears South 27° 37' 17" East 1789.98 feet to a 5/8" reinforcing bar tagged "L. S. 2651"; thence South 00° 13' 29" East 520.41 feet to a 3/4 " iron pipe monument tagged "L. S. 2651" set on the centerline of said County Road; thence North 89° 47' 00" West 2438.92 feet along said centerline to the point of beginning; containing 151.148 acres, more or less, of which 1.148 acres lie within the County Road right of way.

SPINK ENGINEERING COMPANY

CHECKED: DATE

TYPING

TRAVERSE

MAP

DELIVERED TO:

Refer this description to the company before ... at it in any ...

19768

iy

Folsom Lake College
10 College Parkway
Folsom, CA 95630

Inquiry Number: 5912447.3
December 19, 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

12/19/19

Site Name:

Folsom Lake College
10 College Parkway
Folsom, CA 95630
EDR Inquiry # 5912447.3

Client Name:

Petralogix
26675 Bruella Rd
Galt, CA 95632
Contact: Tonya Scheftner

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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 # B62A-4BC7-B721

PO # NA

Project Folsom Lake College

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: B62A-4BC7-B721

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

The Sanborn Library LLC Since 1866™

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Folsom Lake College
10 College Parkway
Folsom, CA 95630

Inquiry Number: 5912447.6
December 19, 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

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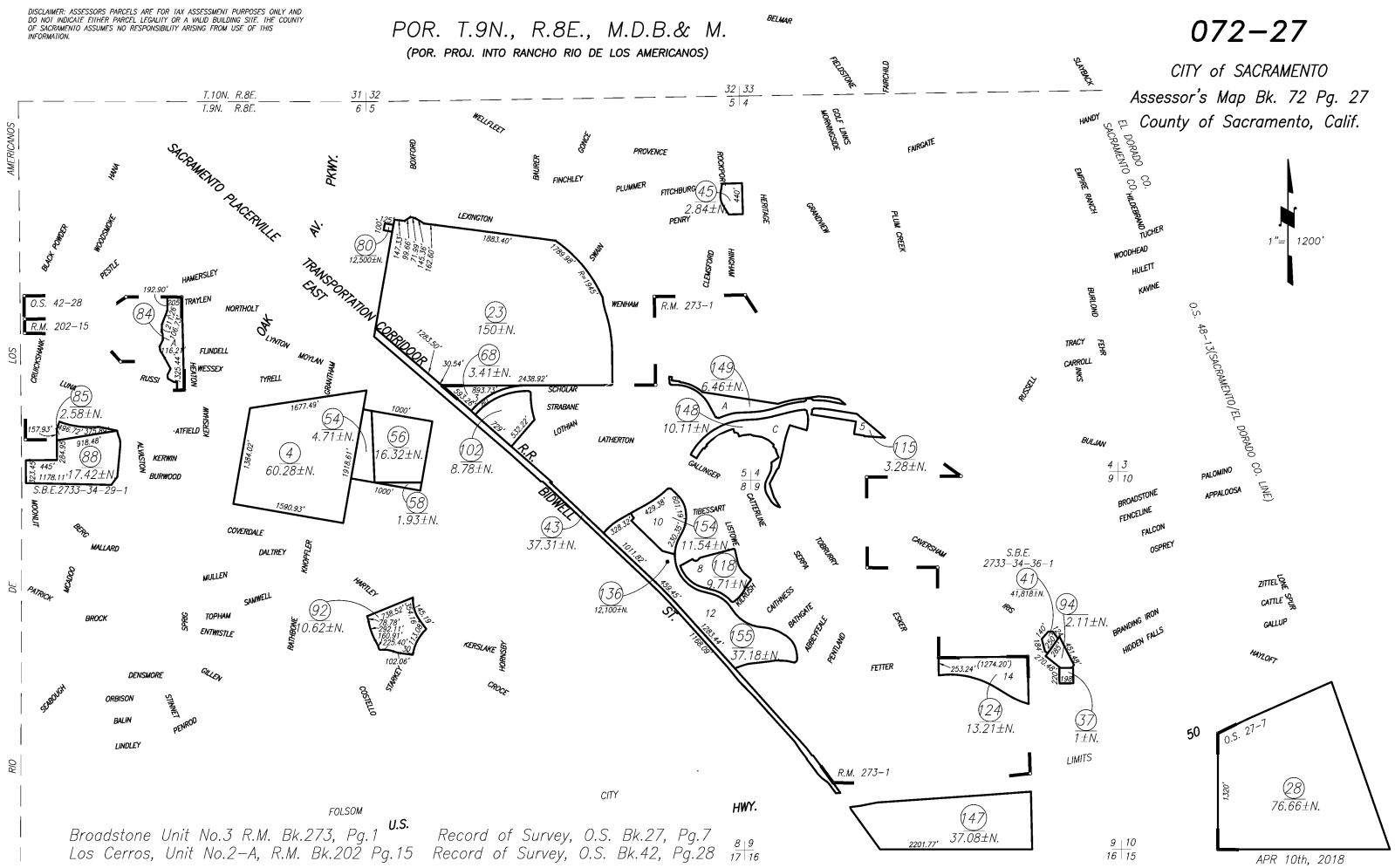
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POR. T.9N., R.8E., M.D.B.& M.
(POR. PROJ. INTO RANCHO RIO DE LOS AMERICANOS)
072–27
CITY of SACRAMENTO
Assessor's Map Bk. 72 Pg. 27
County of Sacramento, Calif.
T.10N. R.8E.
T.9N. R.8E.
SACRAMENTO PLACERVILLE TRANSPORTATION CORRIDOOR
AV.
PKWY.
EAST
R.R.
BIDWELL
ST.
HWY.
U.S.
FOLSOM
CITY
LIMITS
EL DORADO CO.
SACRAMENTO CO.
O.S. 48–13(SACRAMENTO/EL DORADO CO. LINE)
1" = 1200'
O.S. 42–28
R.M. 202–15
R.M. 273–1
S.B.E.2733–34–29–1
S.B.E. 2733–34–36–1
O.S. 27–1
80
12,300±N.
23
150±N.
68
3.41±N.
45
2.84±N.
149
6.46±N.
148
10.11±N.
115
3.28±N.
84
85
2.58±N.
88
17.42±N.
54
4.71±N.
56
16.32±N.
4
60.28±N.
58
1.93±N.
102
8.78±N.
43
37.31±N.
154
11.54±N.
18
9.71±N.
155
37.18±N.
36
12,100±N.
92
0.62±N.
41
41,818±N.
94
2.11±N.
124
13.21±N.
37
1±N.
147
37.08±N.
28
76.66±N.
Broadstone Unit No.3 R.M. Bk.273, Pg.1
Los Cerros, Unit No.2–A, R.M. Bk.202 Pg.15
Record of Survey, O.S. Bk.27, Pg.7
Record of Survey, O.S. Bk.42, Pg.28
APR 10th, 2018

petralogix

geophysics - environmental - geology

APPENDIX F

County of Sacramento PR No. 00338813

Environmental Management Department • Environmental Compliance Division
10590 Armstrong Ave, Suite A • Mather, CA 95655 • Fax (916) 875-8513 Phone (916) 875-8550

MEDICAL WASTE GENERATOR REGISTRATION/PERMIT APPLICATION

Small Qty generator **FOR OFFICIAL USE ONLY** 4/9/10
Business Type Date
Appl. Yr. 2010 Facility ID# 001604 Initial MEDelgd

Business Name (DBA) Folsom Lake College

Address: 10 College Parkway City/Zip Folsom 95630

Mailing Address: 1919 Spanos Ct City/Zip Sacramento 95825

Contact Person: Debbie Turner Telephone: 916-568-3189

Part I. Generation of Medical Waste- Complete the section below. If you do not generate medical waste in Sacramento County, skip to part II below.

Medical Waste Generated	Pounds/Month **Average**	**Peak** pounds any single month	On site treatment
BIOHAZARDOUS WASTE (RED BAGGED):	30	60	N/A
OTHER BIOHAZARDOUS WASTE (PATH/CHEMO/PHARM):	ø 25	1øø	N/A
SHARPS ONLY WASTE:	10	20	N/A

Name of Registered Medical Waste Transporter, if applicable: STERICYCLE

Choose one of the following generator types:

☐ Large-Quantity Generator (generates 200 or more pounds of medical waste **any single** month in 12-month period.)
Type of facility:

- ☐General acute-care hospital... Number of beds _____
- ☐Acute Psychiatric hospital
- ☐Skilled nursing facility... ..... Number of beds _____
- ☐Surgical Care
- ☐Dialysis Clinic
- ☐Specialty Clinic
- ☐Primary care facility
- ☐Clinical laboratory
- ☐Veterinary hospital/clinic
- ☐Mortuary
- ☐Miscellaneous facility
- ☐Consolidation Point (home generated Sharps)

☒ Small- Quantity Generator (generated less than 200 pounds of medical waste every month within the last calendar year)

☐Common storage facility- Number of generators served: _____

Filing as: (choose one)

- ☒Single generator operating independently
- ☐More than one generator operating as a business in the same building. Attach list of all generators
- ☐*Group practice. Attach list of all generators*
- ☐Generators operating in different buildings on the same or adjacent property (within 400 yds). Attach list of all generators and their addresses.

Do you provide on-site treatment? ☒ NO ☐YES

Do you provide on-site treatment for other generator?
☒ NO ☐YES (Provide a list of generators you service)

I declare under penalty of law that to the best of my knowledge and belief, the statements made herein are correct and true. I hereby consent to all necessary inspections made pursuant to the California Medical Waste Management Act and incidental to the issuance of this Registration/Permit and the operation of this business.

Signature: Debbie D Turner Date: 3/11/10

PART II. CERTIFICATION FOR NON-MEDICAL WASTE GENERATORS

I declare under penalty of law that to the best of my knowledge and belief, I do not generate, store, or treat any of the waste specified in Part I as regulated medical wastes in Sacramento, County.

Signature: Kathleen Kinkler Date: 3/16/10

APPLICANT: Submit the application and required documents to: Sacramento County Environmental Management Department, Hazardous Materials Division, 8475 Jackson Rd. Suite 230 Sacramento, CA 95828. DO NOT SEND FEES AT THIS TIME. You will receive a bill for fees. Retain a copy for your records.

COUNTY OF SACRAMENTO • ENVIRONMENTAL MANAGEMENT DEPARTMENT • HAZARDOUS MATERIALS DIVISION VK
8475 Jackson Road Suite 230 • Sacramento, CA 95826 • Phone (916) 875-8550 • FAX (916) 875-8513

EMD INCIDENT REPORT

PE# 4298 | Nº 02467 | Nº 02467

RECEIVED Date: 10/15/09 | By: Comm Center | Assigned To: SJ | Time Received: 1308 | Time Arrived: 1405

RESPONSE Date of Occurrence: 10/15/09 | Time Cleared: 1612 | ☐ DTSC Referral | ☐ SWA

COMPLAINT MODE ☒ 9 Emergency | ☐ 9S Emergency/Standby | ☐ 9A Complaint | ☐ 10 Solid Waste | ☐ 11 Medical Waste

SITE LOCATION Address: 10 College Parkway | City: Folsom | Zip Code: 95630
Facility/Company Name: Folsom Lake College | Phone#: | APN#:

COMPLAINANT Name: | ☐ Anon/Unknown | ☒ Agency: Comm center
Address: | City: | Zip Code: | Phone#:

DESCRIPTION 10 gal.² sewage spill, spilling in parking lot for one hour; entered storm drain & possibly wetlands pond

ACTION TAKEN Spoke with engine 37 on telephone. Told him to call me if my help was needed. Eng. 37 called back and requested me to respond. Arrived on-scene and assessed situation. City of Folsom sewer staff had already stopped the spill and vacuumed up some sewage from the parking lot. Advised Campus Police & Fire to allow students to take vehicles in dry area, no one should walk through wet area. Issued official Notice. Spoke with Roto-Rooter rep.

RESPONSIBLE PARTY (OWNER INFO) Name: Kathleen Kirklin, V.P. of Administration Folsom Lake College | ☒ Responsible Party | ☐ Suspect | ☐ None Available
Mailing Address: 10 College Parkway | City: Folsom | Zip Code: 95630 | Phone#: 608-6555

CHEMICAL Chemical Name: ☒ Not Hazardous Sewage | Amount: unknown, ☒ Gal ☐ Lbs ☐ Ft³ estimated 300 gal. | Physical State: ☒ Liquid ☐ Solid ☐ Gas ☐ Sludge
Hazardous Property: ☐ Combustible ☐ Flammable ☐ Toxic ☐ Corrosive ☐ Reactive ☐ Irritant ☐ Radioactive ☐ Explosive ☒ Unk ☐ None

PROPERTY TYPE/ ENVIRONMENT ☐ Residential Property (PP) ☒ Business Property (PP) ☐ Roadway (GU) ☐ Public Soil (GU) ☐ Farm/Ranch ☐ Vacant ☐ Storm Drain (GU) ☐ Sewer (GU) ☐ Creek / River (GU) ☐ Air (GU) ☐ Other: FILE

PUBLIC HLTH Substantial Injury to Public Health Likely? ☐ Yes ☒ No | If Yes, Number of Persons Affected: N/A

INCIDENT CAUSE ☐ Accident ☐ Intentional ☐ Abandonment ☐ Vehicle Accident ☐ Drug Lab ☐ Threatened Release ☐ Illegal Disposal ☒ Other: Sewage blockage

CLEAN UP ☐ No Further Action/Cleaned Up By: _____ ☒ Pending Cleanup By: Roto-Rooter (contract with college)

NOTIFICATION / ON-SCENE RESPONDENTS: ☒ HMRT 109 | ☒ Sheriff/Police/CHP Campus + City of Folsom | ☒ Fire Dept. Folsom E37 | ☒ Public Works City of Folsom | ☐ Fish and Game | ☐ Code Enforcement | ☒ Outside Agency Rpt. CalEMA 09-6989 | ☐ Cal Trans | ☐ Environmental Health | ☒ Other City of Folsom Hazmat - D. Ajax

ENTRY: 10/19/09 mc | UPDATE: 10/19/09 mc

COMPLAINT NUMBER# 39160

Env. Specialist: Sophia Johnston | Completed: 10/15/09 | Supv. Initials: | ☒ BILL | PG. 1 OF 1

Countywide Services Agency
Environmental Management Department
Environmental Compliance Division
Dennis Green, Chief

County of Sacramento

Terry Schutten, County Executive
Penelope Clarke, Agency Administrator
Val F. Siebal, Department Director

OFFICIAL NOTICE

NAME: Folsom Lake College

LOCATION: 10 College Parkway, Folsom, CA 95630

Sewage spill is contained in private storm drain system and parking lot. (The City of Folsom ~~has~~ unblocked the sewage line and stopped the flow of sewage). Contractor is en route. You are directed to:

1) Vacuum sewage in parking lot and storm drain containments as discussed
2) Disinfect wet areas of parking lot
3) Flush storm drain lines and vacuum wash water
4) Provide receipt/service ticket for proper disposal of sewage and sewage wash water

YOU ARE HEREBY ORDERED TO CORRECT THE CONDITIONS ~~WITHIN~~ ~~DAYS FROM DATE.~~ immediately.

By Sophia Johnston **Date** 10/15/09 **Phone** 875-8575

Received By Kathleen Kerklow **Date** 10/15/09

Page 1 **of** 1

FAX receipt/service ticket to #875-8513 ATTN: SOPHIA

1/8/2009W:\Data\FORMSARCHIVE\HMD\GENERAL HMD MATHER\GENERAL HMD MATHER\OFFICIAL NOTICE DG MATHER X.doc

LOS RIOS COMMUNITY COLLEGE DISTRICT

Facilities Management

FAX

FM FAX Number : (916) 856-3456

Date: 10/16/09

Company / Campus: COUNTY OF SACRAMENTO

Attention: SOPHIA JOHNSTON, REHS ENVIRONMENTAL SPECIALIST

FAX Number: 875-8513

Number of pages: 3
(including this transmittal page)

From: MIKE NIELSEN

Comments:

SOPHIA - ATTACHED ARE THE RECEIPTS FOR PROPER DISPOSAL BY ROTO ROOTER FROM THE CLEAN UP @ FOLSOM LAKE COLLEGE LAST NIGHT.

PLEASE LET ME KNOW IF ANY ADDITIONAL INFO NEEDED.

(COMPLETED @ 7PM LAST NIGHT)

THANKS FOR YOUR HELP & SUPPORT! cell [redacted]

Mike Nielsen

☐ FYI ☐ Per your request ☐ Urgent ☐ For Review ☐ Please Reply / Comment

SACRAMENTO REGIONAL COUNTY SANITATION DISTRICT

Wastewater Source Control Section

Preauthorization Application--"other" waste types or structures

Use this form to obtain preapproval for waste pumped from anything other than a septic tank, grease trap/interceptor, or portable toilet or any waste generated outside of Sacramento County or approved areas of Yolo County.

Hauler company name:	Roto Rooter Plumbers
Hauler phone #:	(916) 482-1400
Hauler fax # or email address:	(916) 923-0310

Address of site where waste originated: (street address, city, county)	100 Blue Star Way Folsom Sacramento
Is this waste generated from a business or a residential home?	☑ Business ☐ Residential home
Business	**Residential home**
Business name: Folsom Cable Car College	Resident's first and last name or name of Company who hired you: Alex (916) 275-8539
Business phone #: (916) 275-8539	Phone # of Resident or Company who hired you: Same
Waste type: Sewage	
Structure to be pumped: Storm Drains	
Date(s) intending to pump: 10/15/09	
Approximate # of gallons per discharge: 500	
Approximate # of total gallons to be picked up: 500	

I certify that the information above is accurate.

Signature: [signature] Date: 10/15/09

Printed Name: Rick Grashler

Signature Authorization Form must be on file with SRCSD

Submit this form to Lucy Boehm by fax at (916) 875-9374.

For County Use Only

☒ Authorized by: Lucy Boehm Authorization expires: 10/29/09

☐ Waste generator must apply for a Temporary Discharge Permit or Letter of Authorization. Refer waste generator to Lucy Boehm at lboehm@sacsewer.net or (916) 876-9351.

Revised 1/7/08

SACRAMENTO REGIONAL COUNTY SANITATION DISTRICT

Liquid Waste Discharge Manifest—septage, kitchen grease, other

Hauler company name: Vista Hauler

Vehicle license: _____

Driver's first and last name: Steve Roderick

- A completed manifest must be submitted to the guard prior to each discharge.
- This is a legal document; every item must be filled out.
- You are responsible for checking for completeness.
- Incomplete manifests will be returned for completion and may result in issuance of a Notice of Violation.

WASTE GENERATOR INFORMATION FOR ALL WASTE IN THIS LOAD

	Date of Original Pick-up	Business Name (if site is a residence, write N/A)	Resident's First + Last Name (if site is a business, write N/A; if residence is vacant, list the company or first and last name of the person who hired you)	Site Address	City	County	Phone # (include area code if other than 916)	Waste Type (mark one) *Other waste types must have WSCS authorization prior to dumping	Gallons Picked Up
#1	10/15	Folsom Lake Comm College	NA	100 Scholar Way	Folsom	SAC	5642589	☐ residential septic tank ☐ commercial septic tank ☐ kitchen grease trap/interceptor ☒ other* (explain): SAF	500
#2								☐ residential septic tank ☐ commercial septic tank ☐ kitchen grease trap/interceptor ☐ other* (explain):	
#3								☐ residential septic tank ☐ commercial septic tank ☒ kitchen grease trap/interceptor ☐ other* (explain):	
#4								☐ residential septic tank ☐ commercial septic tank ☐ kitchen grease trap/interceptor ☐ other* (explain):	
#5								☐ residential septic tank ☐ commercial septic tank ☐ kitchen grease trap/interceptor ☐ other* (explain):	

I certify that all waste in this load has been declared, the information above is accurate, and I am discharging this waste in full compliance with my wastewater discharge permit.

Signature: Steve Roderick

Date: 10/16/09

Printed Name: Steve Roderick

(Signature Authorization Form must be on file with SRCSD)

Storm Drain Sewer over flow letter of Authority

For Guard Use Only--disposal site/time/date stamp

Revised 4/23/08

California Emergency Management Agency
Hazardous Materials Spill Report

DATE: 10/15/2009 TIME: 1346	RECEIVED BY: Cal EMA - Bob Mcrae OSPR -	CONTROL#: Cal EMA - 09-6989 NRC -

1.a. PERSON NOTIFYING Cal EMA:

1. NAME:	2. AGENCY:	3. PHONE#:	4. Ext:	5. PAG/CELL:
Mark Nunez	Sacramento Metro Fire Dept.	916-616-2599		

1.b. PERSON REPORTING SPILL (If different from above):

1. NAME:	2. AGENCY:	3. PHONE#:	4. Ext:	5. PAG/CELL:

2. SUBSTANCE TYPE:

2. a. SUBSTANCE:	b.QTY:>=<	*Amount*	*Measure*	c. TYPE:	d. OTHER:
1. Sewage	=	300	Gal(s)	SEWAGE	
2.	=				
3.	=				

e. **DESCRIPTION:** Sewage spilled from at manhole and possibly reached a wetland area.

f. CONTAINED:	g. WATER INVOLVED:	h. WATERWAY:	i.DRINKING WATER IMPACTED
Yes	No		No

j. **KNOWN IMPACT** None

3. a. INCIDENT LOCATION: College Pkwy at E. Bidwell

b. CITY:	c. COUNTY:	d. ZIP:
Folsom	Sacramento County	

4. INCIDENT DESCRIPTION:

a. DATE:	b. TIME *(Military)*:	c. SITE:	d. CAUSE
10/15/2009	1249	Other	Unknown

e. INJURIES#	f. FATALS #:	g. EVACS #:	h. CLEANUP BY:
0	0	0	City of Folsom

Same as #1."PERSON NOTIFYING Cal EMA"

5. SUSPECTED RESPONSIBLE PARTY:

a. NAME:	b. AGENCY:	c. PHONE#:	d. EXT.:

e. MAIL ADDRESS:	f. CITY:	g. STATE:	h. ZIP:
		CA	

6. NOTIFICATION INFORMATION:

a. ON SCENE:	b. OTHER ON SCENE:	c. OTHER NOTIFIED:
Fire Dept.		

d. **ADMIN. AGENCY:** Sacramento County Environmental Management

e. **SEC. AGENCY:**

f. **ADDITIONAL COUNTY:**

g. **ADMIN. AGENCY:**

h. **NOTIFICATION LIST:**

DOG Unit: RWQCB Unit: 5B

☒ AA/CUPA	☒ USFWS	☐ COPH-D.O.	☐ FEMA	☐ Cal EMA REG	☐ USMMS	☐ OTHER
☒ DFG-OSPR	☐ AIR RESOURCES BD	☐ DOC	☐ FOOD & AG	☐ OSHA	☒ USCG	
☒ DTSC	☐ CALTRANS	☐ DPR	☒ LANDS	☒ PARKS & REC	☐ Co/WP	
☒ RWQCB	☐ CDF	☐ EB PARKS	☐ Cal EMA HAZMATUNIT	☐ PUC	☐ Co/Hlth	
☒ US EPA	☒ COASTAL COM	☐ EMSA	☐ Cal EMA PLANS UNIT	☐ SFM	☐ Co/Ellth	

California Emergency Management Agency
Hazardous Materials Spill Report

DATE: 10/15/2009	RECEIVED BY:	CONTROL#:
TIME: 1346	Cal EMA - Bob Mcrae	Cal EMA - 09-6989
	OSPR -	NRC -

1.a. PERSON NOTIFYING Cal EMA:

1. NAME:	2. AGENCY:	3. PHONE#:	4. Ext:	5. PAG/CELL:
Mark Nunez	Sacramento Metro Fire Dept.	916-616-2599		

1.b. PERSON REPORTING SPILL (If different from above):

1. NAME:	2. AGENCY:	3. PHONE#:	4. Ext:	5. PAG/CELL:

2. SUBSTANCE TYPE:

2. a. SUBSTANCE:	b.QTY:>=<	Amount	Measure	c. TYPE:	d. OTHER:
1. Sewage	=	300	Gal(s)	SEWAGE	
2.	=				
3.	=				

e. DESCRIPTION: Sewage spilled from at manhole and possibly reached a wetland area.

f. CONTAINED:	g. WATER INVOLVED:	h. WATERWAY:	i.DRINKING WATER IMPACTED
Yes	No		No

j. KNOWN IMPACT: None

3. a. INCIDENT LOCATION: College Pkwy at E. Bidwell

b. CITY:	c. COUNTY:	d. ZIP:
Folsom	Sacramento County	

4. INCIDENT DESCRIPTION:

a. DATE:	b. TIME (Military):	c. SITE:	d. CAUSE
10/15/2009	1249	Other	Unknown

e. INJURIES#	f. FATALS #:	g. EVACS #:	h. CLEANUP BY:
0	0	0	City of Folsom

Same as #1."PERSON NOTIFYING Cal EMA"

5. SUSPECTED RESPONSIBLE PARTY:

a. NAME:	b. AGENCY:	c. PHONE#:	d. EXT.:

e. MAIL ADDRESS:	f. CITY:	g. STATE:	h. ZIP:
		CA	

6. NOTIFICATION INFORMATION:

a. ON SCENE: Fire Dept.

b. OTHER ON SCENE:

c. OTHER NOTIFIED:

d. ADMIN. AGENCY: Sacramento County Environmental Management

e. SEC. AGENCY:

f. ADDITIONAL COUNTY:

g. ADMIN. AGENCY:

h. NOTIFICATION LIST:

DOG Unit:

☒ AA/CUPA	☒ USFWS	☐ CDPH-D.O.	☐ FEMA	☐ Cal EMA REG	☐ USMMS	☐ OTHER
☒ DFG-OSPR	☐ AIR RESOURCES BD	☐ DOG	☐ FOOD & AG	☐ OSHA	☒ USCG	
☒ DTSC	☐ CALTRANS	☐ DPR	☒ LANDS	☒ PARKS & REC	☐ Co/WP	
☒ RWQCB	☐ CDF	☐ EB PARKS	☐ Cal EMA HAZMATUNIT	☐ PUC	☐ Co/Hlth	
☒ US EPA	☒ COASTAL COM	☐ EMSA	☐ Cal EMA PLANS UNIT	☐ SFM	☐ Co/E-Hlth	

RWQCB Unit: 5B

California Emergency Management Agency
Hazardous Materials Spill Report

DATE: 10/15/2009 TIME: 1346	RECEIVED BY: Cal EMA - Bob Merao OSPR -	CONTROL#: Cal EMA - 09-6939 NRC -

1.a. PERSON NOTIFYING Cal EMA:

1. NAME:	2. AGENCY:	3. PHONE#:	4. Ext:	5. PAG/CELL:
Mark Nunez	Sacramento Metro Fire Dept.	916-616-2599		

1.b. PERSON REPORTING SPILL (If different from above):

1. NAME:	2. AGENCY:	3. PHONE#:	4. Ext:	5. PAG/CELL:

2. SUBSTANCE TYPE:

2.a. SUBSTANCE:	b.QTY(>=<)	Amount	Measure	c. TYPE:	d. OTHER:
1. Sewage	=	300	Gal(s)	SEWAGE	
2.	=				
3.	=				

e. DESCRIPTION: Sewage spilled from at manhole and possibly reached a wetland area.

f. CONTAINED:	g. WATER INVOLVED:	h. WATERWAY:	i.DRINKING WATER IMPACTED
Yes	No		No

j. KNOWN IMPACT: None

3. a. INCIDENT LOCATION: College Pkwy at E. Bidwell

b. CITY:	c. COUNTY:	d. ZIP:
Folsom	Sacramento County	

4. INCIDENT DESCRIPTION:

a. DATE:	b. TIME (Military):	c. SITE:	d. CAUSE
10/15/2009	1249	Other	Unknown

e. INJURIES#	f. FATALS #:	g. EVACS #:	h. CLEANUP BY:
0	0	0	City of Folsom

Same as #1."PERSON NOTIFYING Cal EMA"

5. SUSPECTED RESPONSIBLE PARTY:

a. NAME:	b. AGENCY:	c. PHONE#:	d. EXT.:

e. MAIL ADDRESS:	f. CITY:	g. STATE:	h. ZIP:
		CA	

6. NOTIFICATION INFORMATION:

a. ON SCENE: Fire Dept. b. OTHER ON SCENE: c. OTHER NOTIFIED:

d. ADMIN. AGENCY: Sacramento County Environmental Management e. SEC. AGENCY:

f. ADDITIONAL COUNTY: g. ADMIN. AGENCY:

h. NOTIFICATION LIST:

DOG Unit: RWQCB Unit: 5B

☒ AA/CUPA	☒ DFW#	☐ GDFH.O.	☐ FEMA	☐ Cal EMA REG	☐ OES-OS	☐ OTHER
☒ DFG-OSPR	☐ AIR RESOURCES BD	☐ DOG	☐ FOOD & AG	☐ OSHA	☒ USCG	
☒ DTSC	☐ CALTRANS	☐ DPR	☒ LANDS	☒ PARKS & REC	☐ Co/ST	
☒ RWQCB	☐ CDF	☐ ES PARKS	☐ Cal EMA HAZMAT UNIT	☐ PUC	☐ Co/Hlth	
☒ US EPA	☒ COASTAL COM	☐ EMSA	☐ Cal EMA PLANS UNIT	☐ SFM	☐ Co/Fl-Hlth	

Faxed Sophia 1420 10/15

Countywide Services Agency
Environmental Management Department
Hazardous Materials Division
Dennis Green, Chief



County of Sacramento

RECEIVED
NOV 26 2008
M. Sever
ENVIRONMENTAL MANAGEMENT DEPT.
SACRAMENTO, CA

Terry Schutten, County Executive
Penelope Clarke, Agency Administrator
Val F. Siebal, Department Director

Request for Specific Material Exemption From Hazardous Materials Release Response Plans and Inventory Requirements

Folsom Lake College
(Complete Facility Name)

FA0016104
(FA Number)

10 College Parkway
(Facility's Street Address)

William Silvia
(Printed Name of Owner/Point of Contact)

Folsom 95630
(City and Zip Code)

(Signature of Owner/Point of Contact)

Pursuant to subdivision (c) (3) of Section 25503.5 of Division 20, Chapter 6.95 of the California Health and Safety Code, the above named facility is applying for exemption from all requirements of Chapter 6.95 and of Chapter 6.96 of the Sacramento County Code for the following material only:

DESCRIPTION OF MATERIAL

Propane tanks for the forklift

MAXIMUM QUANTITY ON-SITE

Two seven gallon tanks

NOTE: FOR PROPANE LIST THE NUMBER AND SIZE OF CONTAINERS ON-SITE

PURPOSE OR NEED FOR MATERIAL

See attached

(ATTACH A WRITTEN STATEMENT SUMMARIZING REASON(S) FOR EXEMPTION)

(For EMD Use Only)

Supervisor Review: _____ *(Signature)* — APPROVE DENY
(If approved, attach a written statement of finding)

Program Manager Review: _____ *(Signature)* — APPROVE DENY

Fire District Review: N/A *(Signature)* — APPROVE DENY

8475 Jackson Road, Suite 200 • Sacramento, CA 95826-3904 • (916) 875-8444 • FAX (916) 875-8588

We are asking for an exemption for our forklift propane tanks. This site has one forklift with one tank on the lift, and a second tank as a back-up to support the forklift daily operations. The tanks are rotated as needed.

Countywide Services Agency

Environmental Management Department

Hazardous Materials Division
Dennis Green, Chief

County of Sacramento

Terry Schutten, County Executive
Penelope Clarke, Agency Administrator
Val F. Siebal, Department Director

Request for Exemption from Hazardous Materials Release Response Plans and Inventory Requirements

DATE: December 31, 2008

Facility: Folsom Lake College **FA# 0016104**

Location: 10 College Parkway
Folsom, CA 95630

1. The California Health & Safety Code (CH&SC), Chapter 6.95 requires businesses to file a Hazardous Materials Business Plan for hazardous materials stored at the facility at a quantity at or above the following threshold amounts:

   - 55 gallons if the hazardous material is in liquid phase
   - 500 pounds if the hazardous material is a solid
   - 200 cubic feet if the hazardous material is a compressed gas

2. The California Health & Safety Code, Section 25503.5 (c) (3) provides for exemption from all requirements of CH&SC Chapter 6.95 if the business files for a request for exemption. The Hazardous Materials Division of this department has received a request from the above named facility to exempt **propane** from the provisions of Chapter 6.95 of the California Health and Safety Code.

Finding:

1. Based on the quantity of hazardous materials (propane) present at this facility and that the usage of such material does not involve dispensing or other hazardous operations, we find the referenced facility satisfies the exemption provision as described in CH&SC, Section 25503.5 (c) (3) as long as the amount of stored propane does not exceed that contained in **two (2) cylinders.**

2. This exemption will be considered invalid should the stored amount and use of the exempted material change.

Elise Rothschild
Program Manager, Hazardous Materials Division

COUNTY OF SACRAMENTO

Environmental Management Department
Mel Knight, Director

Bonnie Coleman, Manager
Administrative Services
Raymond E. Hackett, Manager
Environmental Health
Jeanette M. Musil, Manager
Hazardous Materials

FV29143

COMPLETED 12-8-06

RECEIVED
DEC - 6 2006
HAZARDOUS MATERIALS DIVISION

Hazardous Materials Plan (HMP) Annual Renewal Certification Form

Pursuant to California Health and Safety Code Section 25503.3(c), this Hazardous Materials Plan (HMP) annual renewal certification is being submitted for:

Facility Name: Folsom Lake College

Enter one of the following:

Facility Address: 10 College Parkway Folsom, CA 95630

Facility ID Number: (see your original HMP mailing label; an example is FA0000000) FA0016104

Certification:

Check the appropriate box:

☐ **I have personally reviewed the HMP currently on file with your agency, dated _____, and hereby certify, *under penalty of perjury*, that:**

- **the information contained in the most recent HMP submission is complete, accurate and up to date,**
- **a copy of the facility's most current HMP Business Activities and Owner / Operator Identification Pages is being submitted with this certification form,**
- **there have been no significant changes (100% increase or decrease) in the quantities of any previously reported hazardous materials/hazardous wastes as shown on current Hazardous Materials Inventory Forms,**
- **the facility has not begun handling any hazardous materials/hazardous wastes in reportable quantities that are not currently listed in the submitted Hazardous Materials Inventory, and**
- **there have been no significant changes in the facility's personnel or operations that would require revision of the current HMP.**

☒ **HMP revisions, amendments or additions are necessary and are being submitted with this document. The following areas of the HMP are affected:**

☒ Entire HMP revision	☐ Site Map
☐ Business Activities Page	☐ Consolidated Contingency Plan
☐ Owner / Operator Identification Page	☐ UST Written Monitoring Plan
☐ Hazardous Materials Inventory	☐ Other (Specify):

I understand that whenever there are changes in address, ownership, business name, or operations (closure, addition of undisclosed reportable hazardous materials or hazardous wastes, or significant changes to inventory quantities and/or contingency planning provisions), a notification of such must be made to the Hazardous Materials Division within 30 days of the change.

Name of Owner/ Operator *(Print)*: *William E. Silvia*

Signature of Owner/ Operator:

Title: Director, General Services

Date: 12-1-2006

Survey: ☺ ?

Help us improve our services to you by completing this survey:

	yes	no
Are you interested in receiving your annual HMP certification and renewal forms by electronic access next year (i.e. download from our website) rather than by mail?	☒	☐

8475 Jackson Road, Suite 230 • Sacramento, CA 95826-3904 • (916) 875-8550 • FAX (916) 875-8513

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID #														1	EPA ID # (Hazardous Waste Only) 2
	F	A		0	0	1	6	1	0	4					CAL000259414

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

Folsom Lake College

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...		If Yes, please complete these pages of the UPCF...
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4	○ HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs)		○ UST FACILITY (Formerly SWRCB Form A)
1. Own or operate underground storage tanks?	☐ YES ☒ NO 5	○ UST TANK (one page per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	○ UST FACILITY ○ UST TANK (one per tank) ○ UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
3. Need to report closing a UST?	☐ YES ☒ NO 7	○ UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)		
Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	○ NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☒ YES ☐ NO 9	○ EPA ID NUMBER – provide at the top of this page
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	○ RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	☐ YES ☒ NO 11	○ ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ○ ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	○ CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	○ REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	○ HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

(You may also be required to provide additional information by your CUPA or local agency.)

EV 29143

UNIFIED PROGRAM CONSOLIDATED FORM

RECEIVED
DEC - 6 2006
ENVIRONMENTAL MANAGEMENT DEPT.
HAZARDOUS MATERIALS DIVISION

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ___ of ___

I. IDENTIFICATION

FACILITY ID#	BEGINNING DATE	ENDING DATE
FA0016104	12-1-2006	12-1-2007

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)	BUSINESS PHONE
Folsom Lake College	(916) 608-6555

LOGGED

BUSINESS SITE ADDRESS
10 College Parkway

CITY		ZIP CODE
Folsom	CA	95630

DUN & BRADSTREET	SIC CODE (4 digit #)
N/A	N/A

COUNTY
Sacramento

BUSINESS OPERATOR NAME	BUSINESS OPERATOR PHONE
Kathleen Kirklin	(916) 608-6555

II. BUSINESS OWNER

OWNER NAME	OWNER PHONE
Los Rios Community College District	(916) 568-3048

OWNER MAILING ADDRESS
1919 Spanos Court

CITY	STATE	ZIP CODE
Sacramento	CA	95825

III. ENVIRONMENTAL CONTACT

CONTACT NAME	CONTACT PHONE
Debbie Turner	(916) 568-3189

CONTACT MAILING ADDRESS
1919 Spanos Court

CITY	STATE	ZIP CODE
Sacramento	CA	95825

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME: Kathleen Kirklin	NAME: Sue Lorimer
TITLE: Vice President, Administration	TITLE: Vice President Instruction
BUSINESS PHONE: (916) 608-6555	BUSINESS PHONE: (916) 608-6503
24-HOUR PHONE: [redacted]	24-HOUR PHONE: [redacted]
PAGER #	PAGER #

ADDITIONAL LOCALLY COLLECTED INFORMATION:

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE	NAME OF DOCUMENT PREPARER
	12/1/06	Kathleen Kirklin/Debbie Turner

NAME OF SIGNER (print)	TITLE OF SIGNER
William E. Silvia	Director, General Services

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION 201
[redacted]

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES ☐ NO

FACILITY ID # F A [redacted] 0 0 1 [redacted] 6 1 0 4 1
MAP# (optional) 203
GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Nitrogen - ultra high purity

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Nitrogen

EHS* ☒ Yes ☒ No 208

CAS# 209
7727-37-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
NONFLAMMABLE GAS

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211
RADIOACTIVE ☐ Yes ☒ No 212
CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214
LARGEST CONTAINER 1x304 CF/CYL 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
304	304	n/a	n/a

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.
DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

PAW	HAZARDOUS COMPONENT (if mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION [redacted] 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA ☒ YES ☐ NO 202

FACILITY ID # F A [redacted] 0 0 1 [redacted] 6 1 0 4 1

MAP# (optional) 205

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 206
Helium - ultra high purity

TRADE SECRET ☐ Yes ☒ No 208
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Helium

EHS* ☐ Yes ☒ No 208

CAS# 209
7440-59-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
NONFLAMMABLE GAS

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 1x291CF/CYL 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
291	291	n/a	n/a

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

% WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION [redacted] 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA ☒ YES ☐ NO 202

FACILITY ID # F A 0 0 1 6 1 0 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Hydrogen - ultra high purity

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Hydrogen

EHS* ☐ Yes ☒ No 208

CAS# 209
1333-74-0

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
FLAMMABLE GAS

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☒ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 1x261CF/CYL 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
261	261	n/a	n/a

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER 223
☒ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☒ m. GLASS BOTTLE ☒ q. RAIL CAR
☒ b. UNDERGROUND TANK ☐ f. CAN ☒ j. BAG ☒ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☒ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☒ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes ☐ No 228	229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☒ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION 201 [redacted]

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES ☐ NO

FACILITY ID # F A 0 0 1 6 1 0 4 1 MAP# (optional) 203 GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Acetylene

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Acetylene

EHS* ☐ Yes ☒ No 208

CAS# 209
74-86-2

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
FLAMMABLE GAS

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211
RADIOACTIVE ☐ Yes ☒ No 212
CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214
LARGEST CONTAINER 1x125 CF/CYL 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
100	125	n/a	n/a

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.
DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☒ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

County of Sacramento

Hazardous Materials Division

Consolidated Contingency Plan

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

FACILITY IDENTIFICATION / OPERATIONS OVERVIEW

1	BUSINESS NAME: Folsom Lake College	FACILITY ID #: FA0016104	DATE: 12-1-2006
2	BUSINESS ADDRESS: 10 College Parkway, Folsom		
3	Check elements covered by this consolidated plan:	Hazardous Materials ☒ Hazardous Waste ☒	Underground Storage Tanks ☐
4	Supplemental elements submitted:		UST Written Monitoring Plan ☐
5	TYPE OF BUSINESS (e.g. painting contractor): Community College	INCIDENTAL OPERATIONS (e.g. fleet maintenance)	
6	HAZARDS / EVENTS COVERED BY PLAN (e.g. chemical spills, fire, earthquake, etc): Chemical Spills and Fire, Earthquake		

EMERGENCY COORDINATOR & ON-SITE TECH ADVISORS / INTERNAL RESPONSE

7 Identify your Emergency Coordinator & On-site Technical Advisors:

8 **Emergency Coordinator:**

Must have the authority to classify the release, make management decisions, & determine appropriate response

Person is: ☒ on-site or ☐ on-call

Name / Position:	Kathleen Kirklin, Vice President, Administration	
Address:	10 college Parkway, Folsom	
Phone #s:	Day: (916) 608-6899/6555	After hours: [redacted]
Responsible for: (check all that apply)	spill prevention ☒	contacting facility responders ☒
	emergency assessment / management ☒	authorizing spill response work ☒
	initiating alarms ☒	interfacing with public emergency responders ☒
	agency notification ☒	other: ☐

9 **Alternate Emergency Coordinators:**

List in order of responsibility.

	Alternate # 1	Alternate # 2
Name / Position:	Colleen Johnson	Monica Flores
Address:	10 College Parkway	10 College Parkway
City:	Folsom	Folsom
Zip:	95630	95630
Day phone:	(916) 608-6585	(916)608-6503/6899
After hours phone:	[redacted]	[redacted]
Person is:	☒ on-site or ☐ on-call	☒ on-site or ☐ on-call

10 **On-Site Technical Advisors**

(Available to provide site-specific technical advice to off-site emergency responders)

Owner: | Supervisor: Colleen Johnson

Manager: Kathleen Kirklin | Other:

11 Identify type of internal response:

12 **Options:**

☐ Internal facility response team

(attach additional pages if needed: indicate an attachment by checking this box ☐)

Team Members (name or position): | Responsibilities:

An internal response team for the site is considered as not necessary due to the limited use of any hazardous substances on-site. All spills inside or outside would be minimal. Employees will use the applicable MSDS for clean-up instructions.

13 (check one or more)

☒ Contractor

Name: Clean Harbors

address: 3201 Evergreen Ave West Sacramento CA 95691

phone #: (916) 375-2611

Describe role / responsibilities: Contracted to provide Hazardous Waste Removal

14 ☒ Call public emergency responders / 911

FACILITY IDENTIFICATION

BUSINESS NAME	FACILITY ID #	DATE
Folsom Lake College	FA0016104	12-1-2006

EMERGENCY COMMUNICATIONS / PHONE NUMBERS / NOTIFICATIONS

Internal & External Emergency Communications

Individual responsible for on-site and off-site emergency alarm notifications / communications:	Name / Position: Kathleen Kirklin, Vice President, Administration

	check all that apply:	
INTERNAL facility emergency communications or alarm notification will occur via:	☒ verbal warnings	☐ public address or intercom system
	☒ telephone	☐ pagers
	☒ alarm system	☐ portable radio
EXTERNAL notifications / communications to neighboring facilities that may be affected by an off-site release will occur by:	check all that apply:	
	☒ verbal warnings	☐ public address or intercom system
	☒ telephone	☐ pagers
	☒ alarm system	☐ portable radio

Emergency Phone Numbers / Notification Lists

Emergency response phone numbers	Ambulance, Fire, Sheriff & CHP	911
	Sacramento County Hazardous Materials Division	875-8550 (8 am – 5 pm)
		875-5000 (24 hour number)
	Poison Control Center	1-800-876-4766
Nearest medical facility / hospital	Name: Folsom Mercy Hospital	Phone #: (916) 983-7400
Your medical facility / hospital	Name:	Phone #:
Agency Notification Phone List	CA Dept of Toxic Substances Control	324-1824
	CA Office of Emergency Services	1-800-852-7550
	CA Water Quality Control Board, Central Valley Region	255-3000
	US Environmental Protection Agency (US EPA)	1-415-744-1500
	National Response Center	1-800-424-8802
	CA Dept of Fish & Game	445-0045
	US Coast Guard (spill response)	1-510-437-3073
	Cal OSHA	263-2800
	State Fire Marshall	445-8200
Other Important Numbers		

Neighbor Notification List

List all businesses / structures bordering &/or adjacent to your facility:

at facility's northern border:	Business name: N/A	at facility's southern border:	Business name: N/A
	address:		address:
	phone #:		phone #:
	contact name / position:		contact name / position:
at facility's eastern border:	Business name: N/A	at facility's western border:	Business name: N/A
	address:		address:
	phone #:		phone #:
	contact name / position:		contact name / position:

FACILITY IDENTIFICATION

6	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	FA0016104	12-1-2006

EMERGENCY CONTAINMENT & CLEAN-UP PROCEDURES

7

Containment, Prevention & Clean-Up

8

Indicate your procedures for:

1. containing spills, releases, fires or explosions, &
2. preventing and mitigating associated harm to persons, property & the environment:

check all that apply:

☐ provide structural physical barrier (e.g. portable spill containment walls)	☐ monitor for leaks, ruptures, pressure build-up, etc
☐ provide absorbent physical barrier	☐ cover or block floor &/ or storm drains
☐ built-in berm in work / storage area	☐ automatic fire suppression system
☒ stop processes &/or operations	☐ automatic / electronic equipment shut-off system
☒ shut-off water, gas, electrical utilities as appropriate	☒ call 911 for public emergency responder assistance / medical aid
☐ provide protective equipment for on-site response team	☐ eliminate sources of ignition for flammable hazards (e.g. fuel, propane)
☒ notify & evacuate persons in all threatened areas	☐ remove or isolate containers / area as appropriate
☐ account for evacuated persons immediately after evacuation call	

☐ other (specify):

9

Indicate your clean-up procedures:

check all that apply:

- ☒ hire licensed hazardous waste contractor
- ☐ use absorbent material for spills with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ suction using shop vacuum with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ wash / decontaminate equipment w/ containment & disposal of effluent / rinsate as hazardous waste
- ☐ provide safe temporary storage of emergency-generated wastes
- ☐ other (specify):

10

Evacuation Coordinator & Assembly Area

11 Provide name / position of evacuation coordinator who will account for all on-site employees and / or site visitors after evacuation:	Name: Kathleen Kirklin, Vice President, Administration
12 Identify / describe emergency assembly area for evacuees:	Specify: Adjacent lawn areas and parking lots
Identify the location where your evacuation route / map is posted:	Specify: All buildings, rooms/offices on campus
Other facility evacuation procedures:	Specify: College Police assist and direct in the evacuation of facilities. Contact number is (916) 608-6588

Consolidated Contingency Plan

FACILITY IDENTIFICATION

13	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	FA0016104	12-1-2006

EMERGENCY EQUIPMENT

14 — List of available emergency equipment (check all that apply)

15	Use Category	Equipment Available	Location	Capability (as applicable)
16		Example: ☒ portable fire extinguishers	center of each wall in shop	rated as "C"
		☒ chemical protective gloves	spill response kit	one-time use; oil & solvent resistant only
17	Safety & First Aid Equipment	☐ chemical protective suits, aprons or vests		
		☒ chemical protective gloves	FL2-118	various
		☐ chemical protective boots		
		☒ safety glasses / goggles / shields	FL2-112	various
		☐ hard hats		
		☐ cartridge respirator		
		☐ self-contained breathing apparatus		
		☒ first aid kits / stations	Bld 12,13,17, FL1-51, CDC,FL1-132, FL2-142,107,109,119,121, FL4-127	various
		☒ plumbed eyewash fountain / shower	FL2-107,109,119,121,112	various
		☐ portable eyewash kits		
		☒ other: Life Assist Chairs	FL1-205, FL2-220, FL2-203	various
18	Fire Extinguishing Equipment	☒ portable fire extinguishers	Throughout campus	various
		☒ fixed fire systems / sprinklers / fire hoses	Throughout campus	various
		☒ fire alarm boxes or stations	Throughout campus	various
		☐ other:		
19	Spill Control & Clean-Up Equipment	☒ absorbent material	FL2-119, FL2-121,112	various
		☒ container for used absorbent	[redacted]	
		☐ berming / diking equipment		
		☒ broom	FL4-122,FL2-127, FR-111, Bld 13-116	various
		☒ shovel	Bld 13-116, 21, 30	various
		☐ shop vac		
		☒ exhaust hood	FL2-107,109,119,121,112,100	various
		☐ emergency sump / holding tank		
		☒ chemical neutralizers	FL2-112	various
		☐ gas cylinder leak repair kits		
		☐ spill overpack drums		
		☒ other: Spill Pillows	FL2-119,121	
20	Communications & Alarm System Equipment	☒ telephones (includes cellular)	Throughout campus	various
		☐ intercom / PA system		
		☐ portable radios		
		☐ automatic alarm chemical monitoring equipment		
		☐ UST monitoring system operations manual		
		☒ list of notification phone numbers	Throughout campus	various

☐ other:

FACILITY IDENTIFICATION

21	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	FA0016104	12-1-2006

EARTHQUAKE VULNERABILITY

22 **Areas of earthquake vulnerability**

23 Identify areas of facility vulnerable to releases / spills due to earthquake related motion: (require immediate isolation and inspection)	check all that apply:	Location (e.g. shop, outdoor shed, forensic lab):
	☒ hazardous materials / waste storage area	[redacted]
	☒ process lines / piping	FL2-107-122, 208,210,212
	☒ laboratory	Science Wing FL2-107-122
	☐ waste treatment area	

24 Identify mechanical systems vulnerable to releases / spills due to earthquake related motion: (require immediate isolation and inspection)	check all that apply:	Affected locations:
	☒ shelves, cabinets & racks	Science Wing-FL2-107-122, ART FL2-155
	☐ tanks (emergency shutoff)	
	☒ portable gas cylinders	[redacted]
	☒ emergency shutoff &/or utility valves	Science Wing
	☒ sprinkler systems	Throughout buildings
	☐ stationery pressurized containers (e.g. tank for dispensing propane)	

ARRANGEMENTS FOR EMERGENCY SERVICES

25 Explanation of Requirement	Advance arrangements with local fire & police departments, hospitals and /or contractors for emergency services should be made as appropriate for your facility; you may determine that advance arrangements are not necessary for your facility.
26 Describe any advance arrangements made for local emergency services:	☒ Determined not necessary
	☐ Specify:

EMPLOYEE TRAINING CONTENT & FORMAT

27 **Employee Training Content & Format**

28 Explanation of Requirement	Employee training is required for all employees handling hazardous materials / hazardous wastes in day to day or clean-up operations including volunteers &/or contractors. Required content for employee training includes all of the following:

29

- Material Safety Data Sheets
- hazard communication related to health & safety
- methods for safe handling of hazardous substances
- fire hazards of materials / processes
- conditions likely to worsen emergencies
- coordination of emergency response
- notification procedures
- applicable laws & regulations
- communication & alarm systems
- personal protective equipment
- use of emergency response equipment (e.g. fire extinguishers, respirators, etc)
- decontamination procedures
- evacuation procedures
- control & containment procedures
- UST monitoring system equipment & procedures (if applicable)

30 Indicate how employee training program (with required content) is administered:	check all that apply:	
	☐ Formal classroom	☒ Video(s) (specify): various
	☒ Safety / tail-gate meetings	☒ Other (specify): MSDS reviews
	☐ Study Guides / Manuals (specify):	

Consolidated Contingency Plan

FACILITY IDENTIFICATION

	BUSINESS NAME	FACILITY ID #	DATE
31	Folsom Lake College	FA0016104	12-1-2006

EMPLOYEE TRAINING FREQUENCY & DOCUMENTATION

32	**Required frequency of training**	
33	Explanation of Requirement	Employee training must be: • provided within 6 months for new hires, • amended as necessary prior to change in process or work assignment, • given upon modification to emergency response / contingency plan, and • updated / refreshed annually for ALL employees.
34	**Certify that the facility's employee training program meets minimum frequency requirements:**	☒ **Employee training is provided, at a minimum, as described above.**
35	**Record of training**	
36	Explanation of Requirement	Written documentation of employee training sessions must be kept which include: • training outline / agenda • employee names & job titles • date of training session • brief job description for hazardous waste generator facilities
37	**Certify that the facility's training documentation meets minimum record keeping requirements:**	☒ **Employee training documentation is provided, at a minimum, as described above.**
38	**Training program description or outline attached:**	☐ **Employee training program outline is attached.** ☒ **Employee training program is described here:** **See the enclosed supplement**

LIST OF ATTACHMENTS

1	**List all attachments to this document here:** **Supplement and Maps**

SIGNATURE / CERTIFICATION

1 Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete and that a copy is available on-site.

Signature	Date of completion
	12-1-06
Print Name	**Title / Position**
William E. Silvia	**Director, General Services**

SUPPLEMENT
TO
CONSOLIDATED CONTINGENCY PLAN

FOLSOM LAKE COLLEGE
10 College Parkway
Folsom, CA 95630

FA00161O4

1. Person responsible for the Hazard Communication Program is the Vice President of Administration.

2. Inventory of hazardous substances is included in the Consolidated Contingency Plan also located General Services Office at District Office Complex.

3. Material Safety Data Sheets (MSDS) for all hazardous substances are located at: Campus Operations Office, College Police Office, Science Prep Lab, Art Prep Lab, and Custodial Supervisor Office. A copy of the Consolidated Contingency Plan is kept with the MSDS.

4. Employees may review MSDS and the standard by following this procedure during work hours by request of your supervisor. During non-work hours by visiting the Campus Police Office to obtain the keys to the work location.

   MSDS not on hand and that are requested by employees will be requested from suppliers within 7 days by letter.

5. The MSDS file is updated with new information and new hazards identified by General Services.

   Any new hazards will be reported immediately to Director of General Services and affected employees notified within 30 days.

6. Containers of hazardous material entering the plant will be checked by Science Lab Tech Art Instructors to assure that they are properly labeled with the chemical name of the contents, the appropriate hazard warning, and the name and address of the supplier or manufacturer.

7. In-plant containers of hazardous materials will be labeled with the chemical name and hazard warning. Exceptions must be approved by Director of General Services. The following exceptions have been approved – See Attachments A & B.

8. Non-routine tasks involving hazardous materials are To Be Determined. Procedures for complying with the Hazard Communication Standard for these jobs are the following: Vice President of Administration or designated supervisor will conduct special HAZCOM briefing prior to the job with crew.

9. In the event of a spill or a toxic material or suspected toxic material, contact as soon as possible, the immediate supervisor or Vice President of Administration. Area should be blocked off to prevent direct access to spill/leak and to impede any normal traffic. Consult the appropriate Material Safety Data Sheet's (MSDS) "Spill or Leak Procedures" section/paragraph. This section describes methods for control and cleanup of spills or leaks. Appropriate materials, equipment and personal protective clothing are also generally listed in the MSDS.

10. Employee training is to be provided initially to all new employees. The training will cover the following areas:
    a. The basic requirements of the OSHA Hazard Communication Standard and their right to information on chemical hazards present at the facility
    b. The district's HAZMAT program and MSDS
    c. How to interpret and use the labels on containers of hazardous materials
    d. The potential physical hazards and health effects of the hazardous substances and how to use the MSDS for more information
    e. How to handle hazardous substances safely and use protective measures
    f. What to do in an emergency release or over-exposure to the chemicals
    g. How the presence of hazardous chemicals can be detected in the work area

11. This training is documented in the following manner: Sign-in Sheet(s) recording each employee's attendance and the training topics covered. Records are maintained in the Vice President of Administration's office in the Training Records Files under HAZCOM Training.

12. Training concerning new hazards (new chemicals or new information on MSDS) will be provided within 30 days and documented.

13. Periodic refresher training will be provided and documented as follows: When deemed necessary by the Vice President of Administration, at least once a year meetings will be held to cover HAZCOM training on chemical hazards. Supervisors will use sign-up sheets to record attendance and subject of the training. These sheets will be turned in to the Vice President of Administration.

14. Outside employees, subcontractors, and visitors will be advised of chemical hazards in our facility in the following manner: Vice President of Administration or designated area supervisor will conduct a pre-job/visit briefing with contract employees.

    Contractors will be required to provide information on any chemicals used in our college facility as a condition of their contract.

15. Our college relies on the information contained in MSDS as permitted by the OSHA Hazard Communication Standard and does not perform independent hazard determinations.

Reviewed and approved:

Vice President of Administration: Kathleen Kublin
Date 11/22/06

EMERGENCY RESPONSE AGENCIES MUST BE NOTIFIED IMMEDIATELY FOLLOWING A RELEASE OR THREATENED RELEASE THAT PRESENTS AN IMMEDIATE THREAT TO THE HEALTH AND SAFETY OF FACILITIES MANAGEMENT EMPLOYEES OR THE PUBLIC.

WHEN NOTIFYING OUTSIDE AGENCIES OF A HAZARDOUS MATERIAL RELEASE OR THREATENED RELEASE, USE THE FOLLOWING PROCEDURES:

1. Identify problem
2. Initiate Consolidated Contingency Plan
3. Perform Safety Requirements
4. Phone Emergency Response Agencies and Provide:

    a. Nature of Incident (Spill, Explosion, Fire, etc.)
    b. Location of Incident
    c. Time/Date Incident Occurred
    d. Name of Hazardous Material(s)
    e. Approximate Quantity Involved
    f. Safe location on or near facility where emergency responders can meet College Emergency Coordinator
    g. Number of Injuries and Cause of Injuries
    h. Whether facility is being evacuated
    i. Whether surrounding area should be evacuated
    j. Whether individuals have been contaminated
    k. Other information requested

<u>HAZMAT INCIDENT EVALUATION PROCEDURES</u>:

If it is determined that a building or threatened area has to be evacuated as a result of a hazardous materials incident, all staff shall proceed as follows:

CALL FIRE DEPARTMENT: 911

Call Campus Police: Ext 6588

If necessary, pull fire alarm

If necessary, call District Emergency Control Center – 916/558-2365

Evacuate building or threatened area

Evacuate the Handicapped

Do not use elevators for building evacuation

Direct evacuees to designated evacuation assembly area – E/S

Head count to account for, and to ensure that all building or threatened area occupants have evacuated to be conducted by Administrative Personnel, if necessary.
<u>"ALL CLEAR"</u> will be sounded by Administrative Personnel.

WASTE (HAZARDOUS) DISPOSAL PROGRAM/PROCEDURES

The purpose of this program/procedures is to assure that minimal harm to people, other organisms, and the environment will result from the disposal of hazardous chemical/product wastes from district colleges/sites.

Management has the responsibility for establishing waste disposal procedures for routine and emergency situations and communicating these to all affected workers. The Vice President of Administration has the overall responsibility for the program/procedures. Management and workers should follow these general procedures with care to avoid safety hazards or damage to the environment.

1. All chemicals/products defined by state and federal regulations as a "Hazardous Waste" are to be collected, segregated, labeled as hazardous waste, and stored in a central department location for removal off the college site for a regulated disposal by firm(s) licensed by the State of California to remove and transport, per DOT Regulations, Hazardous Wastes for Disposal. Whenever practical, incineration should be the requested method of waste disposal. Also, disposal by recycling (i.e., used motor oil) shall be used when practical.

2. Any unlabeled containers of chemicals and solutions shall undergo prompt disposal; if partially used, they shall not be opened. All containers of chemicals and solutions used to store hazardous waste shall be labeled as a hazardous waste in accordance to applicable state regulations.

3. Hazardous waste shall be removed from generating areas to a central storage area (departmental, or to be designated) to avoid accumulation of these wastes in immediate work area, and from the central waste storage for regulated disposal at regular designated intervals not to exceed twelve months. **No hazardous waste shall be stored for disposal in excess of one hundred and eighty (180) days of the hazardous waste's "Accumulation Start Date" (*), <u>or</u> in excess of one (1) year.**

4. Indiscriminate disposal by pouring hazardous waste down the drain (including storm drains) or adding to mixed refuse for landfill disposal is unacceptable. All photographic chemical fixer(s) solutions are to be treated, collected, disposed of (by recycling) as a hazardous waste.

(*) Accumulation Start Date: When any stored accumulated hazardous waste reaches approximately 27 gallons, that is the Accumulation Start Date, and no hazardous waste shall be stored in excess of ninety days of the accumulation start date. No hazardous waste shall be stored in excess of one year from the date of initial accumulation.

ATTACHMENTS

A A portable container into which hazardous chemicals are transferred from labeled containers need not be labeled provided it is intended only for the immediate use (i.e., within an 8-hour work shift) of the employee who performs the transfer.

B. A sign can be posted which conveys the hazard information if there are a number of stationary containers with similar contents and hazards.

EV40316

COUNTY OF SACRAMENTO

Environmental Management Department

Mel Knight, Director

Bonnie Coleman, Manager
Administrative Services
Raymond E. Hackett, Manager
Environmental Health
Jeanette M. Musil, Manager
Hazardous Materials

C 12-4-08

Hazardous Materials Plan (HMP) Annual Renewal Certification Form

Pursuant to California Health and Safety Code Section 25503.3(c), this Hazardous Materials Plan (HMP) annual renewal certification is being submitted for:

Facility Name: Folsom Lake College

Enter one of the following:

Facility Address: 10 College Parkway Folsom 95630

Facility ID Number: (see your original HMP mailing label; an example is FA0000000) FA0016104

Certification:

Check the appropriate box:

☒ **I have personally reviewed the HMP currently on file with your agency, dated _____, and hereby certify, *under penalty of perjury*, that:**

- **the information contained in the most recent HMP submission is complete, accurate and up to date,**
- **a copy of the facility's most current HMP Business Activities and Owner / Operator Identification Pages is being submitted with this certification form,**
- **there have been no significant changes (100% increase or decrease) in the quantities of any previously reported hazardous materials/hazardous wastes as shown on current Hazardous Materials Inventory Forms,**
- **the facility has not begun handling any hazardous materials/hazardous wastes in reportable quantities that are not currently listed in the submitted Hazardous Materials Inventory, and**
- **there have been no significant changes in the facility's personnel or operations that would require revision of the current HMP.**

RECEIVED NOV 26 2008 ENVIRONMENTAL MANAGEMENT DEPT HAZARDOUS MATERIALS DIVISION

☒ ***HMP revisions, amendments or additions are necessary and are being submitted with this document. The following areas of the HMP are affected:***

- ☒ Entire HMP revision
- ☐ *Business Activities Page*
- ☐ Owner / Operator Identification Page
- ☐ Hazardous Materials Inventory
- ☐ Site Map
- ☐ *Consolidated Contingency Plan*
- ☐ UST Written Monitoring Plan
- ☐ Other (Specify):

I understand that whenever there are changes in address, ownership, business name, or operations (closure, addition of undisclosed reportable hazardous materials or hazardous wastes, or significant changes to inventory quantities and/or contingency planning provisions), a notification of such must be made to the Hazardous Materials Division within 30 days of the change.

Name of Owner/ Operator *(Print)*: *William E. Silvia*

Signature of Owner/ Operator:

Title: Director, General Services

Date: 11/25/2008

Survey: ☺ ?

Help us improve our services to you by completing this survey: yes no

Are you interested in receiving your annual HMP certification and renewal forms by electronic access next year (i.e. download from our website) rather than by mail? ☒ ☐

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID #													1	EPA ID # (Hazardous Waste Only) 2
	F	A	0	0	1	6	1	0	4					CAL000259414

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

Folsom Lake College

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...		If Yes, please complete these pages of the UPCF...
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4	• HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs)		
1. Own or operate underground storage tanks?	☐ YES ☒ NO 5	• UST FACILITY (Formerly SWRCB Form A) • UST TANK (one page per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	• UST FACILITY • UST TANK (one per tank) • UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
3. Need to report closing a UST?	☐ YES ☒ NO 7	• UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)		
Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	• NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☒ YES ☐ NO 9	• EPA ID NUMBER – provide at the top of this page
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	• RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	☐ YES ☒ NO 11	• ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) • ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	• CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	• REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	• HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

(You may also be required to provide additional information by your CUPA or local agency.)

EV40316

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ___ of ___

I. IDENTIFICATION

FACILITY ID#	BEGINNING DATE 100	ENDING DATE 101
FA [redacted] 0 0 1 [redacted] 6 1 0 4 1	12-1-2008	12-1-2009

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	BUSINESS PHONE 102
Folsom Lake College	(916) 608-6555

BUSINESS SITE ADDRESS 103: 10 College Parkway

CITY 104		ZIP CODE 105
Folsom	CA	95630

DUN & BRADSTREET 106	SIC CODE (4 digit #) 107
N/A	N/A

COUNTY 108: Sacramento

NOV 26 2008

LOGGED DEC-3 2008 TK

ENVIRONMENTAL MANAGEMENT DEPT. HAZARDOUS MATERIALS DIVISION

BUSINESS OPERATOR NAME 109	BUSINESS OPERATOR PHONE 110
Kathleen Kirklin	(916) 608-6555

II. BUSINESS OWNER

OWNER NAME 111	OWNER PHONE 112
Los Rios Community College District	(916) 568-3048

OWNER MAILING ADDRESS 113: 1919 Spanos Court

CITY 114	STATE 115	ZIP CODE 116
Sacramento	CA	95825

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	CONTACT PHONE 118
Debbie Turner	(916) 568-3189

CONTACT MAILING ADDRESS 119: 1919 Spanos Court

CITY 120	STATE 121	ZIP CODE 122
Sacramento	CA	95825

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Kathleen Kirklin	NAME 128: Sue Lorimer
TITLE 124: Vice President, Administration	TITLE 129: Vice President Instruction
BUSINESS PHONE 125: (916) 608-6555	BUSINESS PHONE 130: (916) 608-6503
24-HOUR PHONE 126: [redacted]	24-HOUR PHONE 131: [redacted]
PAGER # 127	PAGER # 132

ADDITIONAL LOCALLY COLLECTED INFORMATION:

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
	11/25/08	Kathleen Kirklin/Debbie Turner
NAME OF SIGNER (print) 136: William E. Silvia	TITLE OF SIGNER 137: Director, General Services	

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION [redacted] 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES ☐ NO

FACILITY ID # F A [redacted] 0 0 1 [redacted] 6 1 0 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Winning Hands Foaming Skin Cleanser

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Hands Cleanser

EHS* ☐ Yes ☒ No 208

CAS# 209
mixture

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
4 Nonflammable

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 1 X 55 gallon 215

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☑ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
20 gallons	55 gallons		

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☒ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes ☐ No 228	229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION [redacted] 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES ☐ NO

FACILITY ID # F A [redacted] 0 0 1 [redacted] 6 1 0 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Acetylene

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Acetylene

EHS* ☐ Yes ☒ No 208

CAS# 209
74-86-2

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 1x203 CF/CYL 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
100	203	n/a	n/a

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION 201 [redacted]

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES ☐ NO

FACILITY ID # F A [redacted] 0 0 1 [redacted] 6 1 0 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Helium - ultra high purity

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Helium

EHS* ☐ Yes ☒ No 208

CAS# 209
7440-59-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Nonflammable

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 3x291CF/CYL 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
435	873	n/a	n/a

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER
223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

% WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

(No change)

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA -- Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION 201
[redacted]

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES ☐ NO

FACILITY ID # F A [redacted] 0 0 1 [redacted] 6 1 0 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Nitrogen - ultra high purity

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Nitrogen

EHS* ☒ Yes ☒ No 208

CAS# 209
7727-37-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Nonflammable

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 1x304 CF/CYL 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
304	304	n/a	n/a

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes ☐ No 228	229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

(No Change)

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION 201 [redacted]

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES ☐ NO

FACILITY ID # F A [redacted] 0 0 1 [redacted] 6 1 0 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Hydrogen - ultra high purity

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Hydrogen

EHS* ☐ Yes ☒ No 208

CAS# 209
1333-74-0

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
1²LOMMABLE

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 1x261CF/CYL 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
261	261	n/a	n/a

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER
223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes ☐ No 228	229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

County of Sacramento

Hazardous Materials Division

Consolidated Contingency Plan

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

FACILITY IDENTIFICATION / OPERATIONS OVERVIEW

1	BUSINESS NAME: Folsom Lake College	FACILITY ID #: FA0016104	DATE: 12-1-2008
2	BUSINESS ADDRESS: 10 College Parkway, Folsom		
3	Check elements covered by this consolidated plan:	Hazardous Materials ☒ Hazardous Waste ☒	Underground Storage Tanks ☐
4	Supplemental elements submitted:		UST Written Monitoring Plan ☐
5	TYPE OF BUSINESS (e.g. painting contractor): Community College	INCIDENTAL OPERATIONS (e.g. fleet maintenance)	
6	HAZARDS / EVENTS COVERED BY PLAN (e.g. chemical spills, fire, earthquake, etc): Chemical Spills and Fire, earthquake		

EMERGENCY COORDINATOR & ON-SITE TECH ADVISORS / INTERNAL RESPONSE

7 **Identify your Emergency Coordinator & On-site Technical Advisors:**

8	**Emergency Coordinator:** Must have the authority to classify the release, make management decisions, & determine appropriate response. Person is: ☒ on-site or ☐ on-call	Name / Position:	Kathleen Kirklin, Vice President, Administration
		Address:	10 College Parkway, Folsom
		Phone #s:	Day: (916) 608-6555 — After hours: [redacted]
		Responsible for: (check all that apply)	spill prevention ☒ — contacting facility responders ☒
			emergency assessment / management ☒ — authorizing spill response work ☒
			initiating alarms ☒ — interfacing with public emergency responders ☒
			agency notification ☒ — other: ☐

		Alternate # 1	Alternate # 2
9	**Alternate Emergency Coordinators:** List in order of responsibility.	Name / Position:	Colleen Johnson	Monica Flores
		Address:	10 College Parkway	10 College Parkway
		City:	Folsom	Folsom
		Zip:	95630	95630
		Day phone:	(916) 608-6585	(916)608-6503/6899
		After hours phone:	[redacted]	[redacted]
		Person is:	☒ on-site or ☐ on-call	☒ on-site or ☐ on-call

10	**On-Site Technical Advisors** (Available to provide site-specific technical advice to off-site emergency responders)	Owner:	Supervisor: Colleen Johnson
11		Manager: Kathleen Kirklin	Other:

12 **Identify type of internal response:**

12	**Options:** ☐ **Internal facility response team** (attach additional pages if needed; indicate an attachment by checking this box ☐)	Team Members (name or position):	Responsibilities:
		An internal response team for the site is considered as not necessary due to the limited use of any hazardous substances on-site. All spills inside or outside would be minimal. Employees will use the applicable MSDS for clean-up instructions.	
13	(check one or more) ☒ **Contractor**	Name: Clean Harbors address: 3201 Evergreen Ave West Sacramento CA 95691 phone #: (916) 375-2611	Describe role / responsibilities: Contracted to provide Hazardous Waste Removal
14	☒ **Call public emergency responders / 911**		

FACILITY IDENTIFICATION

[redacted]

County of Sacramento

Consolidated Contingency Plan

Hazardous Materials Division

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

BUSINESS NAME	FACILITY ID #	DATE
Folsom Lake College	FA0016104	12-1-2008

EMERGENCY COMMUNICATIONS / PHONE NUMBERS / NOTIFICATIONS

Internal & External Emergency Communications

Individual responsible for on-site and off-site emergency alarm notifications / communications:	Name / Position: Kathleen Kirklin, Vice President, Administration	
INTERNAL facility emergency communications or *alarm notification will occur via:*	check all that apply:	
	☒ verbal warnings	☐ public address or intercom system
	☒ telephone	☐ pagers
	☒ alarm system	☐ portable radio
EXTERNAL notifications / communications to neighboring facilities that may be affected by an off-site release will occur by:	check all that apply:	
	☒ verbal warnings	☐ public address or intercom system
	☒ telephone	☐ pagers
	☒ alarm system	☐ portable radio

Emergency Phone Numbers / Notification Lists

Emergency response phone numbers	Ambulance, Fire, Sheriff & CHP	911
	Sacramento County Hazardous Materials Division	875-8550 (8 am – 5 pm)
		875-5000 (24 hour number)
	Poison Control Center	1-800-876-4766
Nearest medical facility / hospital	Name: Folsom Mercy Hospital	Phone #: (916) 983-7400
Your medical facility / hospital	Name:	Phone #:
Agency Notification Phone List	CA Dept of Toxic Substances Control	324-1824
	CA Office of Emergency Services	1-800-852-7550
	CA Water Quality Control Board, Central Valley Region	255-3000
	US Environmental Protection Agency (US EPA)	1-415-744-1500
	National Response Center	1-800-424-8802
	CA Dept of Fish & Game	445-0045
	US Coast Guard (spill response)	1-510-437-3073
	Cal OSHA	263-2800
	State Fire Marshall	445-8200
Other Important Numbers		

Neighbor Notification List

List all businesses / structures bordering &/or adjacent to your facility:

at facility's northern border:	Business name: N/A – RESIDENTIAL		at facility's southern border:	Business name: N/A – RESIDENTIAL
	address:			address:
	phone #:			phone #:
	contact name / position:			contact name / position:
at facility's eastern border:	Business name: N/A – RESIDENTIAL		at facility's western border:	Business name: N/A
	address:			address:
	phone #:			phone #:
	contact name / position:			contact name / position:

FACILITY IDENTIFICATION

County of Sacramento

Consolidated Contingency Plan

Hazardous Materials Division — for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

BUSINESS NAME	FACILITY ID #	DATE
Folsom Lake College	FA0016104	12-1-2007

EMERGENCY CONTAINMENT & CLEAN-UP PROCEDURES

Containment, Prevention & Clean-Up

Indicate your procedures for:

1. containing spills, releases, fires or explosions, &
2. preventing and mitigating associated harm to persons, property & the environment:

check all that apply:

☐ provide structural physical barrier (e.g. portable spill containment walls)	☐ monitor for leaks, ruptures, pressure build-up, etc
☐ provide absorbent physical barrier	☐ cover or block floor &/ or storm drains
☐ built-in berm in work / storage area	☐ automatic fire suppression system
☒ stop processes &/or operations	☐ automatic / electronic equipment shut-off system
☒ shut-off water, gas, electrical utilities as appropriate	☒ call 911 for public emergency responder assistance / medical aid
☐ provide protective equipment for on-site response team	☐ eliminate sources of ignition for flammable hazards (e.g. fuel, propane)
☒ notify & evacuate persons in all threatened areas	☐ remove or isolate containers / area as appropriate
☐ account for evacuated persons immediately after evacuation call	

☐ other (specify):

Indicate your clean-up procedures:

check all that apply:

- ☒ hire licensed hazardous waste contractor
- ☐ use absorbent material for spills with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ suction using shop vacuum with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ wash / decontaminate equipment w/ containment & disposal of effluent / rinsate as hazardous waste
- ☐ provide safe temporary storage of emergency-generated wastes
- ☐ other (specify):

Evacuation Coordinator & Assembly Area

Provide name / position of evacuation coordinator who will account for all on-site employees and / or site visitors after evacuation:	Name: Kathleen Kirklin, Vice President, Administration
Identify / describe emergency assembly area for evacuees:	Specify: Adjacent lawn areas and parking lots
Identify the location where your evacuation route / map is posted:	Specify: All buildings, rooms/offices on campus
Other facility evacuation procedures:	Specify: College Police assist and direct in the evacuation of facilities. Contact number is (916) 558-2221

FACILITY IDENTIFICATION

13 BUSINESS NAME	FACILITY ID #	DATE
Folsom Lake College	FA0016104	12-1-2008

EMERGENCY EQUIPMENT

14 List of available emergency equipment (check all that apply)

15 Use Category	Equipment Available	Location	Capability (as applicable)
16	Example: ☒ portable fire extinguishers	center of each wall in shop	rated as "C"
	Example: ☒ chemical protective gloves	spill response kit	one-time use; oil & solvent resistant only
17 Safety & First Aid Equipment	☐ chemical protective suits, aprons or vests		
	☒ chemical protective gloves	FL2-118	various
	☐ chemical protective boots		
	☒ safety glasses / goggles / shields	FL2-112	various
	☐ hard hats		
	☐ cartridge respirator		
	☐ self-contained breathing apparatus		
	☒ first aid kits / stations	Bld 12,13,17, FL1-51, CDC,FL1-132, FL2-142,107,109,119,121, FL4-127, FLP-5, FLP-16	various
	☒ plumbed eyewash fountain / shower	FL2-107,109,119,121,112; FL1-203; CS-116, CS-113, outside wall of C105	various
	☐ portable eyewash kits		
	☒ other: Life Assist Chairs	FL1-205, FL2-220, FL2-203	various
18 Fire Extinguishing Equipment	☒ portable fire extinguishers	Throughout campus	various
	☒ fixed fire systems / sprinklers / fire hoses	Throughout campus	various
	☒ fire alarm boxes or stations	Throughout campus	various
	☐ other:		
19 Spill Control & Clean-Up Equipment	☒ absorbent material	FL2-119, FL2-121,112	various
	☒ container for used absorbent	[redacted]	
	☐ berming / diking equipment		
	☒ broom	FL4-122,FL2-127, FR-111, Bld 13-116	various
	☒ shovel	Bld 13-116, 21, 30	various
	☐ shop vac		
	☒ exhaust hood	FL2-107,109,119,121,112,100	various
	☐ emergency sump / holding tank		
	☒ chemical neutralizers	FL2-112	various
	☐ gas cylinder leak repair kits		
	☐ spill overpack drums		
	☒ other: Spill Pillows	FL2-119,121	
20 Communications & Alarm System Equipment	☒ telephones (includes cellular)	Throughout campus	various
	☐ intercom / PA system		
	☐ portable radios		
	☐ automatic alarm chemical monitoring equipment		

☐	UST monitoring system operations manual		
☒	list of notification phone numbers	Throughout campus	various
☐	other:		

FACILITY IDENTIFICATION

BUSINESS NAME	FACILITY ID #	DATE
Folsom Lake College	FA0016104	12-1-2008

EARTHQUAKE VULNERABILITY

Areas of earthquake vulnerability:

23 Identify areas of facility vulnerable to releases / spills due to earthquake related motion: (require immediate isolation and inspection)	check all that apply:	Location (e.g. shop, outdoor shed, forensic lab):
	☒ hazardous materials / waste storage area	[redacted]
	☒ process lines / piping	FL2-107-122, 208,210,212
	☒ laboratory	Science Wing FL2-107-122
	☐ waste treatment area	

24 Identify mechanical systems vulnerable to releases / spills due to earthquake related motion: (require immediate isolation and inspection)	check all that apply:	Affected locations:
	☒ shelves, cabinets & racks	Science Wing-FL2-107-122, ART FL2-155
	☐ tanks (emergency shutoff)	
	☒ portable gas cylinders	[redacted]
	☒ emergency shutoff &/or utility valves	Science Wing
	☒ sprinkler systems	Throughout buildings
	☐ stationery pressurized containers (e.g. tank for dispensing propane)	

ARRANGEMENTS FOR EMERGENCY SERVICES

25 Explanation of Requirement	Advance arrangements with local fire & police departments, hospitals and /or contractors for emergency services should be made as appropriate for your facility; you may determine that advance arrangements are not necessary for your facility.
26 Describe any advance arrangements made for local emergency services:	☒ Determined not necessary
	☐ Specify:

EMPLOYEE TRAINING CONTENT & FORMAT

Employee Training Content & Format

28 Explanation of Requirement

Employee training is required for all employees handling hazardous materials / hazardous wastes in day to day or clean-up operations including volunteers &/or contractors.

Required content for employee training includes all of the following:

29

- Material Safety Data Sheets
- hazard communication related to health & safety
- methods for safe handling of hazardous substances
- fire hazards of materials / processes
- conditions likely to worsen emergencies
- coordination of emergency response
- notification procedures
- applicable laws & regulations
- communication & alarm systems
- personal protective equipment
- use of emergency response equipment (e.g. fire extinguishers, respirators, etc)
- decontamination procedures
- evacuation procedures
- control & containment procedures
- UST monitoring system equipment & procedures (if applicable)

30 Indicate how employee training program (with required content) is administered:	check all that apply:	
	☐ Formal classroom	☒ Video(s) (specify): various
	☒ Safety / tail-gate meetings	☒ Other (specify): MSDS reviews

☐ Study Guides / Manuals (specify):

FACILITY IDENTIFICATION

31 BUSINESS NAME	FACILITY ID #	DATE
Folsom Lake College	FA0016104	12-1-2007

EMPLOYEE TRAINING FREQUENCY & DOCUMENTATION

32 **Required frequency of training**

33 Explanation of Requirement	Employee training must be: • provided within 6 months for new hires, • amended as necessary prior to change in process or work assignment, • given upon modification to emergency response / contingency plan, and • updated / refreshed annually for ALL employees.
34 Certify that the facility's employee training program meets minimum frequency requirements:	☒ Employee training is provided, at a minimum, as described above.

35 **Record of training**

36 Explanation of Requirement	Written documentation of employee training sessions must be kept which include: • training outline / agenda • date of training session • employee names & job titles • brief job description for hazardous waste generator facilities
37 Certify that the facility's training documentation meets minimum record keeping requirements:	☒ Employee training documentation is provided, at a minimum, as described above.
38 Training program description or outline attached:	☐ Employee training program outline is attached. ☒ Employee training program is described here: See the enclosed supplement

LIST OF ATTACHMENTS

41 List all attachments to this document here: Supplement and Maps

SIGNATURE / CERTIFICATION

41 Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete and that a copy is available on-site.

Signature	Date of completion
	11/25/08
Print Name: William E. Silvia	Title / Position: Director, General Services

SUPPLEMENT
TO
CONSOLIDATED CONTINGENCY PLAN

FOLSOM LAKE COLLEGE
10 College Parkway
Folsom, CA 95630

FA16104

1. Person responsible for the Hazard Communication Program is the Vice President of Administration.

2. Inventory of hazardous substances is included in the Consolidated Contingency Plan also located General Services Office at District Office Complex.

3. Material Safety Data Sheets (MSDS) for all hazardous substances are located at: Campus Operations Office, College Police Office, Science Prep Lab, Art Prep Lab, Printing Services, and Custodial Supervisor Office. A copy of the Consolidated Contingency Plan is kept with the MSDS.

4. Employees may review MSDS and the standard by following this procedure during work hours by request of your supervisor. During non-work hours by visiting the Campus Police Office to obtain the keys to the work location.

   MSDS not on hand and that are requested by employees will be requested from suppliers within 7 days by letter.

5. The MSDS file is updated with new information and new hazards identified by General Services.

   Any new hazards will be reported immediately to Director of General Services and affected employees notified within 30 days.

6. Containers of hazardous material entering the plant will be checked by Science Lab Tech Art Instructors to assure that they are properly labeled with the chemical name of the contents, the appropriate hazard warning, and the name and address of the supplier or manufacturer.

7. In-plant containers of hazardous materials will be labeled with the chemical name and hazard warning. Exceptions must be approved by Director of General Services. The following exceptions have been approved – See Attachments A & B.

8. Non-routine tasks involving hazardous materials are To Be Determined. Procedures for complying with the Hazard Communication Standard for these jobs are the following: Vice President of Administration or designated supervisor will conduct special HAZCOM briefing prior to the job with crew.

9. In the event of a spill or a toxic material or suspected toxic material, contact as soon as possible, the immediate supervisor or Vice President of Administration. Area should be blocked off to prevent direct access to spill/leak and to impede any normal traffic. Consult the appropriate Material Safety Data Sheet's (MSDS) "Spill or Leak Procedures" section/paragraph. This section describes methods for control and cleanup of spills or leaks. Appropriate materials, equipment and personal protective clothing are also generally listed in the MSDS.

10. Employee training is to be provided initially to all new employees. The training will cover the following areas:
    a. The basic requirements of the OSHA Hazard Communication Standard and their right to information on chemical hazards present at the facility
    b. The district's HAZMAT program and MSDS
    c. How to interpret and use the labels on containers of hazardous materials
    d. The potential physical hazards and health effects of the hazardous substances and how to use the MSDS for more information
    e. How to handle hazardous substances safely and use protective measures
    f. What to do in an emergency release or over-exposure to the chemicals
    g. How the presence of hazardous chemicals can be detected in the work area

11. This training is documented in the following manner: Sign-in Sheet(s) recording each employee's attendance and the training topics covered. Records are maintained in the Vice President of Administration's office in the Training Records Files under HAZCOM Training.

12. Training concerning new hazards (new chemicals or new information on MSDS) will be provided within 30 days and documented.

13. Periodic refresher training will be provided and documented as follows: When deemed necessary by the Vice President of Administration, at least once a year meetings will be held to cover HAZCOM training on chemical hazards. Supervisors will use sign-up sheets to record attendance and subject of the training. These sheets will be turned in to the Vice President of Administration.

14. Outside employees, subcontractors, and visitors will be advised of chemical hazards in our facility in the following manner: Vice President of Administration or designated area supervisor will conduct a pre-job/visit briefing with contract employees.

    Contractors will be required to provide information on any chemicals used in our college facility as a condition of their contract.

15. Our college relies on the information contained in MSDS as permitted by the OSHA Hazard Communication Standard and does not perform independent hazard determinations.

Reviewed and approved:

Vice President of Administration: Kathleen Kirkley
Date 11/14/07

EMERGENCY RESPONSE AGENCIES MUST BE NOTIFIED IMMEDIATELY FOLLOWING A RELEASE OR THREATENED RELEASE THAT PRESENTS AN IMMEDIATE THREAT TO THE HEALTH AND SAFETY OF FACILITIES MANAGEMENT EMPLOYEES OR THE PUBLIC.

WHEN NOTIFYING OUTSIDE AGENCIES OF A HAZARDOUS MATERIAL RELEASE OR THREATENED RELEASE, USE THE FOLLOWING PROCEDURES:

1. Identify problem
2. Initiate Consolidated Contingency Plan
3. Perform Safety Requirements
4. Phone Emergency Response Agencies and Provide:

    a. Nature of Incident (Spill, Explosion, Fire, etc.)
    b. Location of Incident
    c. Time/Date Incident Occurred
    d. Name of Hazardous Material(s)
    e. Approximate Quantity Involved
    f. Safe location on or near facility where emergency responders can meet College Emergency Coordinator
    g. Number of Injuries and Cause of Injuries
    h. Whether facility is being evacuated
    i. Whether surrounding area should be evacuated
    j. Whether individuals have been contaminated
    k. Other information requested

HAZMAT INCIDENT EVALUATION PROCEDURES:

If it is determined that a building or threatened area has to be evacuated as a result of a hazardous materials incident, all staff shall proceed as follows:

CALL FIRE DEPARTMENT: 911

Call Campus Police: Ext 2221

If necessary, pull fire alarm

If necessary, call District Emergency Control Center – 916/558-2221

Evacuate building or threatened area

Evacuate the Handicapped

Do not use elevators for building evacuation

Direct evacuees to designated evacuation assembly area – E/S

Head count to account for, and to ensure that all building or threatened area occupants have evacuated to be conducted by Administrative Personnel, if necessary.
"ALL CLEAR" will be sounded by Administrative Personnel.

WASTE (HAZARDOUS) DISPOSAL PROGRAM/PROCEDURES

The purpose of this program/procedures is to assure that minimal harm to people, other organisms, and the environment will result from the disposal of hazardous chemical/product wastes from district colleges/sites.

Management has the responsibility for establishing waste disposal procedures for routine and emergency situations and communicating these to all affected workers. The Vice President of Administration has the overall responsibility for the program/procedures. Management and workers should follow these general procedures with care to avoid safety hazards or damage to the environment.

1. All chemicals/products defined by state and federal regulations as a "Hazardous Waste" are to be collected, segregated, labeled as hazardous waste, and stored in a central department location for removal off the college site for a regulated disposal by firm(s) licensed by the State of California to remove and transport, per DOT Regulations, Hazardous Wastes for Disposal. Whenever practical, incineration should be the requested method of waste disposal. Also, disposal by recycling (i.e., used motor oil) shall be used when practical.

2. Any unlabeled containers of chemicals and solutions shall undergo prompt disposal; if partially used, they shall not be opened. All containers of chemicals and solutions used to store hazardous waste shall be labeled as a hazardous waste in accordance to applicable state regulations.

3. Hazardous waste shall be removed from generating areas to a central storage area (departmental, or to be designated) to avoid accumulation of these wastes in immediate work area, and from the central waste storage for regulated disposal at regular designated intervals not to exceed twelve months. **No hazardous waste shall be stored for disposal in excess of one hundred and eighty (180) days of the hazardous waste's "Accumulation Start Date" (*), or in excess of one (1) year.**

4. Indiscriminate disposal by pouring hazardous waste down the drain (including storm drains) or adding to mixed refuse for landfill disposal is unacceptable. All photographic chemical fixer(s) solutions are to be treated, collected, disposed of (by recycling) as a hazardous waste.

(*) Accumulation Start Date: When any stored accumulated hazardous waste reaches approximately 27 gallons, that is the Accumulation Start Date, and no hazardous waste shall be stored in excess of ninety days of the accumulation start date. No hazardous waste shall be stored in excess of one year from the date of initial accumulation.

ATTACHMENTS

A A portable container into which hazardous chemicals are transferred from labeled containers need not be labeled provided it is intended only for the immediate use (i.e., within an 8-hour work shift) of the employee who performs the transfer.

B. A sign can be posted which conveys the hazard information if there are a number of stationary containers with similar contents and hazards.

Revised 10/24/01

EV45784

COUNTY OF SACRAMENTO
Environmental Management Department
Mel Knight, Director

COMPLETED 12-17-09

Bonnie Coleman, Manager
Administrative Services
Raymond E. Hackett, Manager
Environmental Health
Jeanette M. Musil, Manager
Hazardous Materials

Hazardous Materials Plan (HMP) Annual Renewal Certification Form

Pursuant to California Health and Safety Code Section 25503.3(c), this Hazardous Materials Plan (HMP) annual renewal certification is being submitted for:

Facility Name: Folsom Lake College

Enter one of the following:

Facility Address: 10 College Parkway

Facility ID Number: (see your original HMP mailing label; an example is FA0000000) FA0016104

Certification:

Check the appropriate box:

☒ **I have personally reviewed the HMP currently on file with your agency, dated _____, and hereby certify, *under penalty of perjury*, that:**

- **the information contained in the most recent HMP submission is complete, accurate and up to date,**
- **a copy of the facility's most current HMP Business Activities and Owner / Operator Identification Pages is being submitted with this certification form,**
- **there have been no significant changes (100% increase or decrease) in the quantities of any previously reported hazardous materials/hazardous wastes as shown on current Hazardous Materials Inventory Forms,**
- **the facility has not begun handling any hazardous materials/hazardous wastes in reportable quantities that are not currently listed in the submitted Hazardous Materials Inventory, and**
- **there have been no significant changes in the facility's personnel or operations that would require revision of the current HMP.**

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ENVIRONMENTAL COMPLIANCE DIVISION

☒ **HMP revisions, amendments or additions are necessary and are being submitted with this document. The following areas of the HMP are affected:**

☒ Entire HMP revision	☐ Site Map
☐ Business Activities Page	☐ Consolidated Contingency Plan
☐ Owner / Operator Identification Page	☐ UST Written Monitoring Plan
☐ Hazardous Materials Inventory	☐ Other (Specify):

I understand that whenever there are changes in address, ownership, business name, or operations (closure, addition of undisclosed reportable hazardous materials or hazardous wastes, or significant changes to inventory quantities and/or contingency planning provisions), a notification of such must be made to the Hazardous Materials Division within 30 days of the change.

Name of Owner/ Operator *(Print)*: *William E. Silvia*

Signature of Owner/ Operator:

Title: Director, General Services

Date: 11/23/09

Survey: Help us improve our services to you by completing this survey: yes ☒ no ☐

? Are you interested in receiving your annual HMP certification and renewal forms by electronic access next year (i.e. download from our website) rather than by mail?

8475 Jackson Road, Suite 230 • Sacramento, CA 95826-3904 • (916) 875-8550 • FAX (916) 875-8513

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # F A 0 0 1 6 1 0 4 [1]

EPA ID # (Hazardous Waste Only) [2]: CAL000259414

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) [3]

Folsom Lake College

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...	If Yes, please complete these pages of the UPCF...
A. HAZARDOUS MATERIALS	
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70? ☒ YES ☐ NO 4	• HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs)	• UST FACILITY (Formerly SWRCB Form A) • UST TANK (one page per tank) (Formerly Form B)
1. Own or operate underground storage tanks? ☐ YES ☒ NO 5	
2. Intend to upgrade existing or install new USTs? ☐ YES ☒ NO 6	• UST FACILITY • UST TANK (one per tank) • UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
3. Need to report closing a UST? ☐ YES ☒ NO 7	• UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons? ☐ YES ☒ NO 8	• NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE	
1. Generate hazardous waste? ☒ YES ☐ NO 9	• EPA ID NUMBER – provide at the top of this page
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)? ☐ YES ☒ NO 10	• RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site? ☐ YES ☒ NO 11	• ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) • ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? ☐ YES ☒ NO 12	• CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5 Consolidate hazardous waste generated at a remote site? ☐ YES ☒ NO 13	• REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite? ☐ YES ☒ NO 14	• HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS [15]

(You may also be required to provide additional information by your CUPA or local agency.)

EN45784

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ENVIRONMENTAL COMPLIANCE DIVISION

UNIFIED PROGRAM CONSOLIDATED FORM

BUSINESS OWNER/OPERATOR IDENTIFICATION

FACILITY INFORMATION

Page ___ of ___

I. IDENTIFICATION

FACILITY ID# 1	FA0010610041	BEGINNING DATE 100	12-1-2009
		ENDING DATE 101	12-1-2010
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	Folsom Lake College	BUSINESS PHONE 102	(916) 608-6555
BUSINESS SITE ADDRESS	10 College Parkway		
CITY 104	Folsom	STATE CA	ZIP CODE 105: 95630
DUN & BRADSTREET 106	N/A	SIC CODE (4 digit #) 107	N/A
COUNTY 108	Sacramento		
BUSINESS OPERATOR NAME 109	Kathleen Kirklin	BUSINESS OPERATOR PHONE 110	(916) 608-6555

LOGGED 103 DEC-3 2009 TK

II. BUSINESS OWNER

OWNER NAME 111	Los Rios Community College District	OWNER PHONE 112	(916) 568-3048
OWNER MAILING ADDRESS 113	1919 Spanos Court		
CITY 114	Sacramento	STATE 115: CA	ZIP CODE 116: 95825

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	Debbie Turner	CONTACT PHONE 118	(916) 568-3189
CONTACT MAILING ADDRESS 119	1919 Spanos Court		
CITY 120	Sacramento	STATE 121: CA	ZIP CODE 122: 95825

IV. EMERGENCY CONTACTS

-PRIMARY-		-SECONDARY-	
NAME 123	Kathleen Kirklin	NAME 128	Sue Lorimer
TITLE 124	Vice President, Administration	TITLE 129	Vice President Instruction
BUSINESS PHONE 125	(916) 608-6555	BUSINESS PHONE 130	(916) 608-6503
24-HOUR PHONE 126	[redacted]	24-HOUR PHONE 131	[redacted]
PAGER # 127		PAGER # 132	

ADDITIONAL LOCALLY COLLECTED INFORMATION:

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE		DATE 134: 11/23/09	NAME OF DOCUMENT PREPARER 135: Kathleen Kirklin/Debbie Turner
NAME OF SIGNER (print) 136	William E. Silvia	TITLE OF SIGNER 137	Director, General Services

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION 201 [redacted]

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES ☐ NO

FACILITY ID # F A [redacted] 0 0 1 [redacted] 6 1 0 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Acetylene

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Acetylene

EHS* ☐ Yes ☒ No 208

CAS# 209
74-86-2

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
1 FLAMMABLE Gas

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 1x390cf, 2 X 35cf, and 1 x 110cf 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
400	570	n/a	n/a

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes ☐ No 228	229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246
FL2-108 = 1 x 390cf, and Rm 155 = 2 x 35cf
CS 116= 1 x 110cf

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION [redacted] 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES ☐ NO

FACILITY ID # F A [redacted] 0 0 1 [redacted] 6 1 0 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Compressed Air Atmospheric

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Air, breathing, atmospheric

EHS* ☒ Yes ☒ No 208

CAS# 209
132259-10-0

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Nonflammable

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 1x310 CF/CYL 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
150	310	n/a	n/a

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER
223

STORAGE PRESSURE ☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	100 226	pure air 227	☐ Yes ☒ No 228	132259-10-0 229
2	230	231	☐ Yes ☒ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION 201 [redacted]

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES ☐ NO

FACILITY ID # F A [redacted] 0 0 1 [redacted] 6 1 0 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Synthetic Air

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Air mixture of 21% Oxygen & 79% Nitrogen

EHS* ☒ Yes ☒ No 208

CAS# 209
7727-39-9 and 7782-4-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Nonflammable

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 1x233 CF/CYL 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
160	233	n/a	n/a

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER
223

STORAGE PRESSURE ☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	21 226	Oxygen 227	☐ Yes ☒ No 228	7782-44-7 229
2	79 230	Nitrogen 231	☐ Yes ☒ No 232	7727-37-9 233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION 201 [redacted]

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES ☐ NO

FACILITY ID # F A [redacted] 0 0 1 [redacted] 6 1 0 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Helium - ultra high purity

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Helium

EHS* ☐ Yes ☒ No 208

CAS# 209
7440-59-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Nonflammable

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 1x291CF/CYL 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
150	291	n/a	n/a

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER
223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes ☐ No 228	229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION 201 [redacted]

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES ☐ NO

FACILITY ID # F A [redacted] 0 0 1 [redacted] 6 1 0 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Hydrogen - ultra high purity

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Hydrogen

EHS* ☐ Yes ☒ No 208

CAS# 209
1333-74-0

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
FLAMMABLE GAS

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 2x261CF/CYL 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
261	522	n/a	n/a

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER
223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
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If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION 201
[redacted]

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES ☐ NO

FACILITY ID # F A [redacted] 0 0 1 [redacted] 6 1 0 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Nitrogen - ultra high purity

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Nitrogen

EHS* ☒ Yes ☒ No 208

CAS# 209
7727-37-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Nonflammable

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 2x304 CF/CYL 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
304	608	n/a	n/a

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
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STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

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ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

County of Sacramento

Hazardous Materials Division

Consolidated Contingency Plan

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

FACILITY IDENTIFICATION / OPERATIONS OVERVIEW

2	BUSINESS NAME: Folsom Lake College	FACILITY ID #: FA0016104	DATE: 12-1-2009
3	BUSINESS ADDRESS: 10 College Parkway, Folsom CA 95630		
	Check elements covered by this consolidated plan:	Hazardous Materials ☒ Hazardous Waste ☒	Underground Storage Tanks ☐
4	Supplemental elements submitted:		UST Written Monitoring Plan ☐
5	TYPE OF BUSINESS (e.g. painting contractor): Community College	INCIDENTAL OPERATIONS (e.g. fleet maintenance):	
6	HAZARDS / EVENTS COVERED BY PLAN (e.g. chemical spills, fire, earthquake, etc): Chemical Spills and Fire		

EMERGENCY COORDINATOR & ON-SITE TECH ADVISORS / INTERNAL RESPONSE

7 Identify your Emergency Coordinator & On-site Technical Advisors:

8 **Emergency Coordinator:** Must have the authority to classify the release, make management decisions, & determine appropriate response. Person is: ☒ on-site or ☐ on-call	Name / Position:	Kathleen Kirklin, Vice President, Administration	
	Address:	10 College Parkway, Folsom	
	Phone #s:	Day: (916) 608-6555	After hours: [redacted]
	Responsible for: (check all that apply)	spill prevention ☒	contacting facility responders ☒
		emergency assessment / management ☒	authorizing spill response work ☒
		initiating alarms ☒	interfacing with public emergency responders ☒
		agency notification ☒	other: ☐

9 **Alternate Emergency Coordinators:** List in order of responsibility.		Alternate # 1	Alternate # 2
	Name / Position:	Colleen Johnson	Monica Flores
	Address:	10 College Parkway	10 College Parkway
	City:	Folsom	Folsom
	Zip:	95630	95630
	Day phone:	(916) 608-6585	(916)608-6503/6899
	After hours phone:	[redacted]	[redacted]
	Person is:	☒ on-site or ☐ on-call	☒ on-site or ☐ on-call

10 **On-Site Technical Advisors** (Available to provide site-specific technical advice to off-site emergency responders)		
	Owner:	Supervisor: Colleen Johnson
	Manager: Kathleen Kirklin	Other:

11 Identify type of internal response:

12 Options:		Team Members (name or position):	Responsibilities:
	☐ Internal facility response team (attach additional pages if needed; indicate an attachment by checking this box ☐)	An internal response team for the site is considered as not necessary due to the limited use of any hazardous substances on-site. All spills inside or outside would be minimal. Employees will use the applicable MSDS for clean-up instructions.	
13 (check one or more)	☒ Contractor	Name: Clean Harbors address: 3201 Evergreen Ave West Sacramento CA 95691 phone #: (916) 375-2611	Describe role / responsibilities: Contracted to provide Hazardous Waste Removal
14	☒ Call public emergency responders / 911		

FACILITY IDENTIFICATION

15	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	FA0016104	12-1-2009

EMERGENCY COMMUNICATIONS / PHONE NUMBERS / NOTIFICATIONS

Internal & External Emergency Communications

17	Individual responsible for on-site and off-site emergency alarm notifications / communications:	Name / Position: Kathleen Kirklin, Vice President, Administration

18	*INTERNAL* facility emergency communications or alarm notification will occur via:	check all that apply:	
		☒ verbal warnings	☐ public address or intercom system
		☒ telephone	☐ pagers
		☒ alarm system	☐ portable radio
19	*EXTERNAL* notifications / communications to neighboring facilities that may be affected by an off-site release will occur by:	check all that apply:	
		☒ verbal warnings	☐ public address or intercom system
		☒ telephone	☐ pagers
		☒ alarm system	☐ portable radio

Emergency Phone Numbers / Notification Lists

21	Emergency response phone numbers	Ambulance, Fire, Sheriff & CHP	911
		Sacramento County Hazardous Materials Division	875-8550 (8 am – 5 pm)
			875-5000 (24 hour number)
		Poison Control Center	1-800-876-4766
22	Nearest medical facility / hospital	Name: Folsom Mercy Hospital	Phone #: (916) 983-7400
23	Your medical facility / hospital	Name:	Phone #:
24	Agency Notification Phone List	CA Dept of Toxic Substances Control	324-1824
		CA Office of Emergency Services	1-800-852-7550
		CA Water Quality Control Board, Central Valley Region	255-3000
		US Environmental Protection Agency (US EPA)	1-415-744-1500
		National Response Center	1-800-424-8802
		CA Dept of Fish & Game	445-0045
		US Coast Guard (spill response)	1-510-437-3073
		Cal OSHA	263-2800
		State Fire Marshall	445-8200
25	Other Important Numbers		

Neighbor Notification List

26

27 List all businesses / structures bordering &/or adjacent to your facility:

28	at facility's northern border:	Business name: N/A	at facility's southern border:	Business name: N/A	
		address:		address:	
		phone #:		phone #:	
		contact name / position:		contact name / position:	
29	at facility's eastern border:	Business name: N/A	at facility's western border:	Business name: N/A	
		address:		address:	
		phone #:		phone #:	
30		contact name / position:		contact name / position:	

FACILITY IDENTIFICATION

County of Sacramento

Consolidated Contingency Plan

Hazardous Materials Division

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

31	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	FA0016104	12-1-2009

EMERGENCY CONTAINMENT & CLEAN-UP PROCEDURES

32 — **Containment, Prevention & Clean-Up**

33 — Indicate your procedures for:

1. containing spills, releases, fires or explosions, &
2. preventing and mitigating associated harm to persons, property & the environment:

check all that apply:

☐ provide structural physical barrier (e.g. portable spill containment walls)	☐ monitor for leaks, ruptures, pressure build-up, etc
☐ provide absorbent physical barrier	☐ cover or block floor &/ or storm drains
☐ built-in berm in work / storage area	☐ automatic fire suppression system
☒ stop processes &/or operations	☐ automatic / electronic equipment shut-off system
☒ shut-off water, gas, electrical utilities as appropriate	☒ call 911 for public emergency responder assistance / medical aid
☐ provide protective equipment for on-site response team	☐ eliminate sources of ignition for flammable hazards (e.g. fuel, propane)
☒ notify & evacuate persons in all threatened areas	☐ remove or isolate containers / area as appropriate
☐ account for evacuated persons immediately after evacuation call	

☐ other (specify):

34 — Indicate your clean-up procedures:

check all that apply:

- ☒ hire licensed hazardous waste contractor
- ☐ use absorbent material for spills with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ suction using shop vacuum with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ wash / decontaminate equipment w/ containment & disposal of effluent / rinsate as hazardous waste
- ☐ provide safe temporary storage of emergency-generated wastes
- ☐ other (specify):

35 — **Evacuation Coordinator & Assembly Area**

36 Provide name / position of evacuation coordinator who will account for all on-site employees and / or site visitors after evacuation:	Name: Kathleen Kirklin, Vice President, Administration
37 Identify / describe emergency assembly area for evacuees:	Specify: Adjacent lawn areas and parking lots
Identify the location where your evacuation route / map is posted:	Specify: All buildings, rooms/offices on campus
Other facility evacuation procedures:	Specify: College Police assist and direct in the evacuation of facilities. Contact number is (916) 558-2221

Consolidated Contingency Plan

FACILITY IDENTIFICATION

38 BUSINESS NAME	FACILITY ID #	DATE
Folsom Lake College	FA0016104	12-1-2009

EMERGENCY EQUIPMENT

39 List of available emergency equipment (check all that apply)

40 / 41 Use Category	Equipment Available	Location	Capability (as applicable)
	Example: ☒ portable fire extinguishers; ☒ chemical protective gloves	center of each wall in shop; spill response kit	rated as "C"; one-time use; oil & solvent resistant only
42 Safety & First Aid Equipment	☐ chemical protective suits, aprons or vests		
	☒ chemical protective gloves	FL2-118	various
	☐ chemical protective boots		
	☒ safety glasses / goggles / shields	FL2-112	various
	☐ hard hats		
	☐ cartridge respirator		
	☐ self-contained breathing apparatus		
	☒ first aid kits / stations	Bld 12,13,17, FL1-51,FL1-132, FL2-142,107,109,119,121, FL4-127, FLP-5, FLP-16	various
	☒ plumbed eyewash fountain / shower	FL2-107,109,119,121,112; FL1-203; CS-116, CS-113, outside wall of C105	various
	☐ portable eyewash kits		
	☒ other: Life Assist Chairs	FL1-205, FL2-220,FL2-203,FL2-239	various
43 Fire Extinguishing Equipment	☒ portable fire extinguishers	Throughout campus	various
	☒ fixed fire systems / sprinklers / fire hoses	Throughout campus	various
	☒ fire alarm boxes or stations	Throughout campus	various
	☐ other:		
44 Spill Control & Clean-Up Equipment	☒ absorbent material	FL2-119, FL2-121,112	various
	☒ container for used absorbent	[redacted]	
	☐ berming / diking equipment		
	☒ broom	FL4-122,FL2-127, FR-111, Bld 13-116	various
	☒ shovel	Bld 13-116, 21, 30	various
	☐ shop vac		
	☒ exhaust hood	FL2-107,109,119,121,112	various
	☐ emergency sump / holding tank		
	☒ chemical neutralizers	FL2-112	various
	☐ gas cylinder leak repair kits		
	☐ spill overpack drums		
	☒ other: Spill Pillows	FL2-119,121	
45 Communications & Alarm System Equipment	☒ telephones (includes cellular)	Throughout campus	various
	☐ intercom / PA system		
	☐ portable radios		
	☐ automatic alarm chemical monitoring equipment		

	☐ UST monitoring system operations manual		
	☒ list of notification phone numbers	Throughout campus	various
	☐ other:		

FACILITY IDENTIFICATION

46	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	FA0016104	12-1-2009

EARTHQUAKE VULNERABILITY

47 — **Areas of earthquake vulnerability**

48 Identify areas of facility vulnerable to releases / spills due to earthquake related motion: (require immediate isolation and inspection)	check all that apply:	Location (e.g. shop, outdoor shed, forensic lab):
	☒ hazardous materials / waste storage area	[redacted]
	☒ process lines / piping	FL2-107-122, 208,210,212
	☒ laboratory	Science Wing FL2-107-122
	☐ waste treatment area	

49 Identify mechanical systems vulnerable to releases / spills due to earthquake related motion: (require immediate isolation and inspection)	check all that apply:	Affected locations:
	☒ shelves, cabinets & racks	Science Wing-FL2-107-122, ART FL2-155
	☐ tanks (emergency shutoff)	
	☒ portable gas cylinders	[redacted]
	☒ emergency shutoff &/or utility valves	Science Wing
	☒ sprinkler systems	Throughout buildings
	☐ stationery pressurized containers (e.g. tank for dispensing propane)	

ARRANGEMENTS FOR EMERGENCY SERVICES

50 Explanation of Requirement	Advance arrangements with local fire & police departments, hospitals and /or contractors for emergency services should be made as appropriate for your facility; you may determine that advance arrangements are not necessary for your facility.
51 Describe any advance arrangements made for local emergency services:	☒ Determined not necessary
	☐ Specify:

EMPLOYEE TRAINING CONTENT & FORMAT

52 — **Employee Training Content & Format**

53 Explanation of Requirement

Employee training is required for all employees handling hazardous materials / hazardous wastes in day to day or clean-up operations including volunteers &/or contractors.
Required content for employee training includes all of the following:

54

- Material Safety Data Sheets
- hazard communication related to health & safety
- methods for safe handling of hazardous substances
- fire hazards of materials / processes
- conditions likely to worsen emergencies
- coordination of emergency response
- notification procedures
- applicable laws & regulations
- communication & alarm systems
- personal protective equipment
- use of emergency response equipment (e.g. fire extinguishers, respirators, etc)
- decontamination procedures
- evacuation procedures
- control & containment procedures
- UST monitoring system equipment & procedures (if applicable)

55 Indicate how employee training program (with required content) is administered:	check all that apply:	
	☐ Formal classroom	☒ Video(s) (specify): various
	☒ Safety / tail-gate meetings	☒ Other (specify): MSDS reviews

☐ Study Guides / Manuals (specify):

FACILITY IDENTIFICATION

	BUSINESS NAME	FACILITY ID #	DATE
56	Folsom Lake College	FA0016104	12-1-2009

EMPLOYEE TRAINING FREQUENCY & DOCUMENTATION

57 **Required frequency of training**

58 Explanation of Requirement

Employee training must be:

- provided within 6 months for new hires,
- amended as necessary prior to change in process or work assignment,
- given upon modification to emergency response / contingency plan, and
- updated / refreshed annually for ALL employees.

59 Certify that the facility's employee training program meets minimum frequency requirements:

☒ Employee training is provided, at a minimum, as described above.

60 **Record of training**

61 Explanation of Requirement

Written documentation of employee training sessions must be kept which include:

- training outline / agenda
- date of training session
- employee names & job titles
- brief job description for hazardous waste generator facilities

62 Certify that the facility's training documentation meets minimum record keeping requirements:

☒ Employee training documentation is provided, at a minimum, as described above.

63 Training program description or outline attached:

☐ Employee training program outline is attached.

☒ Employee training program is described here: See the enclosed supplement

LIST OF ATTACHMENTS

64 List all attachments to this document here: Supplement and Maps

SIGNATURE / CERTIFICATION

65 Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete and that a copy is available on-site.

Signature	Date of completion
	11/23/09
Print Name	**Title / Position**
William E. Silvia	Director, General Services

SUPPLEMENT
TO
CONSOLIDATED CONTINGENCY PLAN

FOLSOM LAKE COLLEGE
10 College Parkway
Folsom, CA 95630

1. Person responsible for the Hazard Communication Program is the Vice President of Administration.

2. Inventory of hazardous substances is included in the Consolidated Contingency Plan also located [redacted]

3. Material Safety Data Sheets (MSDS) for all hazardous substances are located at: Campus Operations Office, College Police Office, Science Prep Lab, Art Prep Lab, Printing Services, and Custodial Supervisor Office. A copy of the Consolidated Contingency Plan is kept with the MSDS.

4. Employees may review MSDS and the standard by following this procedure during work hours by request of your supervisor. During non-work hours by visiting the Campus Police Office to obtain the keys to the work location.

   MSDS not on hand and that are requested by employees will be requested from suppliers within 7 days by letter.

5. The MSDS file is updated with new information and new hazards identified by General Services.

   Any new hazards will be reported immediately to Director of General Services and affected employees notified within 30 days.

6. Containers of hazardous material entering the plant will be checked by Science Lab Tech Art Instructors to assure that they are properly labeled with the chemical name of the contents, the appropriate hazard warning, and the name and address of the supplier or manufacturer.

7. In-plant containers of hazardous materials will be labeled with the chemical name and hazard warning. Exceptions must be approved by Director of General Services. The following exceptions have been approved – See Attachments A & B.

8. Non-routine tasks involving hazardous materials are To Be Determined. Procedures for complying with the Hazard Communication Standard for these jobs are the following: Vice President of Administration or designated supervisor will conduct special HAZCOM briefing prior to the job with crew.

9. In the event of a spill or a toxic material or suspected toxic material, contact as soon as possible, the immediate supervisor or Vice President of Administration. Area should be blocked off to prevent direct access to spill/leak and to impede any normal traffic. Consult the appropriate Material Safety Data Sheet's (MSDS) "Spill or Leak Procedures" section/paragraph. This section describes methods for control and cleanup of spills or leaks. Appropriate materials, equipment and personal protective clothing are also generally listed in the MSDS.

10. Employee training is to be provided initially to all new employees. The training will cover the following areas:
    a. The basic requirements of the OSHA Hazard Communication Standard and their right to information on chemical hazards present at the facility
    b. The district's HAZMAT program and MSDS
    c. How to interpret and use the labels on containers of hazardous materials
    d. The potential physical hazards and health effects of the hazardous substances and how to use the MSDS for more information
    e. How to handle hazardous substances safely and use protective measures
    f. What to do in an emergency release or over-exposure to the chemicals
    g. How the presence of hazardous chemicals can be detected in the work area

11. This training is documented in the following manner: Sign-in Sheet(s) recording each employee's attendance and the training topics covered. Records are maintained in the Vice President of Administration's office in the Training Records Files under HAZCOM Training.

12. Training concerning new hazards (new chemicals or new information on MSDS) will be provided within 30 days and documented.

13. Periodic refresher training will be provided and documented as follows: When deemed necessary by the Vice President of Administration, at least once a year meetings will be held to cover HAZCOM training on chemical hazards. Supervisors will use sign-up sheets to record attendance and subject of the training. These sheets will be turned in to the Vice President of Administration.

14. Outside employees, subcontractors, and visitors will be advised of chemical hazards in our facility in the following manner: Vice President of Administration or designated area supervisor will conduct a pre-job/visit briefing with contract employees.

    Contractors will be required to provide information on any chemicals used in our college facility as a condition of their contract.

15. Our college relies on the information contained in MSDS as permitted by the OSHA Hazard Communication Standard and does not perform independent hazard determinations.

Reviewed and approved:

Vice President of Administration: Kathleen Kirkley
Date 11/14/07

EMERGENCY RESPONSE AGENCIES MUST BE NOTIFIED IMMEDIATELY FOLLOWING A RELEASE OR THREATENED RELEASE THAT PRESENTS AN IMMEDIATE THREAT TO THE HEALTH AND SAFETY OF FACILITIES MANAGEMENT EMPLOYEES OR THE PUBLIC.

WHEN NOTIFYING OUTSIDE AGENCIES OF A HAZARDOUS MATERIAL RELEASE OR THREATENED RELEASE, USE THE FOLLOWING PROCEDURES:

1. Identify problem
2. Initiate Consolidated Contingency Plan
3. Perform Safety Requirements
4. Phone Emergency Response Agencies and Provide:

    a. Nature of Incident (Spill, Explosion, Fire, etc.)
    b. Location of Incident
    c. Time/Date Incident Occurred
    d. Name of Hazardous Material(s)
    e. Approximate Quantity Involved
    f. Safe location on or near facility where emergency responders can meet College Emergency Coordinator
    g. Number of Injuries and Cause of Injuries
    h. Whether facility is being evacuated
    i. Whether surrounding area should be evacuated
    j. Whether individuals have been contaminated
    k. Other information requested

HAZMAT INCIDENT EVALUATION PROCEDURES:

If it is determined that a building or threatened area has to be evacuated as a result of a hazardous materials incident, all staff shall proceed as follows:

CALL FIRE DEPARTMENT: 911

Call Campus Police: Ext 2221

If necessary, pull fire alarm

If necessary, call District Emergency Control Center – 916/558-2221

Evacuate building or threatened area

Evacuate the Handicapped

Do not use elevators for building evacuation

Direct evacuees to designated evacuation assembly area – E/S

Head count to account for, and to ensure that all building or threatened area occupants have

WASTE (HAZARDOUS) DISPOSAL PROGRAM/PROCEDURES

The purpose of this program/procedures is to assure that minimal harm to people, other organisms, and the environment will result from the disposal of hazardous chemical/product wastes from district colleges/sites.

Management has the responsibility for establishing waste disposal procedures for routine and emergency situations and communicating these to all affected workers. The Vice President of Administration has the overall responsibility for the program/procedures. Management and workers should follow these general procedures with care to avoid safety hazards or damage to the environment.

1 All chemicals/products defined by state and federal regulations as a "Hazardous Waste" are to be collected, segregated, labeled as hazardous waste, and stored in a central department location for removal off the college site for a regulated disposal by firm(s) licensed by the State of California to remove and transport, per DOT Regulations, Hazardous Wastes for Disposal. Whenever practical, incineration should be the requested method of waste disposal. Also, disposal by recycling (i.e., used motor oil) shall be used when practical.

2. Any unlabeled containers of chemicals and solutions shall undergo prompt disposal; if partially used, they shall not be opened. All containers of chemicals and solutions used to store hazardous waste shall be labeled as a hazardous waste in accordance to applicable state regulations.

3. Hazardous waste shall be removed from generating areas to a central storage area (departmental, or to be designated) to avoid accumulation of these wastes in immediate work area, and from the central waste storage for regulated disposal at regular designated intervals not to exceed twelve months. **No hazardous waste shall be stored for disposal in excess of one hundred and eighty (180) days of the hazardous waste's "Accumulation Start Date" (*), or in excess of one (1) year.**

4. Indiscriminate disposal by pouring hazardous waste down the drain (including storm drains) or adding to mixed refuse for landfill disposal is unacceptable. All photographic chemical fixer(s) solutions are to be treated, collected, disposed of (by recycling) as a hazardous waste.

(*) Accumulation Start Date: When any stored accumulated hazardous waste reaches approximately 27 gallons, that is the Accumulation Start Date, and no hazardous waste shall be stored in excess of ninety days of the accumulation start date. No hazardous waste shall be stored in excess of one year from the date of initial accumulation.

ATTACHMENTS

A A portable container into which hazardous chemicals are transferred from labeled containers need not be labeled provided it is intended only for the immediate use (i.e., within an 8-hour work shift) of the employee who performs the transfer.

B A sign can be posted which conveys the hazard information if there are a number of stationary containers with similar contents and hazards.

COUNTY OF SACRAMENTO
Environmental Management Department
Mel Knight, Director

Bonnie Coleman, Manager
Administrative Services
Raymond E. Hackett, Manager
Environmental Health
Jeanette M. Musil, Manager
Hazardous Materials

EHS1091

11/22-11

Hazardous Materials Plan (HMP) Annual Renewal Certification Form

Pursuant to California Health and Safety Code Section 25503.3(c), this Hazardous Materials Plan (HMP) annual renewal certification is being submitted for:

Facility Name: Folsom Lake College

Enter one of the following:

Facility Address: 10 College Parkway

Facility ID Number: (see your original HMP mailing label; an example is FA0000000) FA0016104

Certification: *Check the appropriate box:*

☐ **I have personally reviewed the HMP currently on file with your agency, dated _____, and hereby certify, *under penalty of perjury,* that:**

- **the information contained in the most recent HMP submission is complete, accurate and up to date,**
- **a copy of the facility's most current HMP Business Activities and Owner / Operator Identification Pages is being submitted with this certification form,**
- **there have been no significant changes (100% increase or decrease) in the quantities of any previously reported hazardous materials/hazardous wastes as shown on current Hazardous Materials Inventory Forms,**
- **the facility has not begun handling any hazardous materials/hazardous wastes in reportable quantities that are not currently listed in the submitted Hazardous Materials Inventory, and**
- **there have been no significant changes in the facility's personnel or operations that would require revision of the current HMP.**

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ENVIRONMENTAL MANAGEMENT DEPT
ENVIRONMENTAL COMPLIANCE DIVISION

☒ **HMP revisions, amendments or additions are necessary and are being submitted with this document. The following areas of the HMP are affected:**

☐ Entire HMP revision	☒ Site Map
☒ Business Activities Page	☒ Consolidated Contingency Plan
☒ Owner / Operator Identification Page	☐ UST Written Monitoring Plan
☒ Hazardous Materials Inventory	☐ Other (Specify):

I understand that whenever there are changes in address, ownership, business name, or operations (closure, addition of undisclosed reportable hazardous materials or hazardous wastes, or significant changes to inventory quantities and/or contingency planning provisions), a notification of such must be made to the Hazardous Materials Division within 30 days of the change.

Name of Owner/ Operator (Print): O.D. Burr

Signature of Owner/ Operator: O.D. Burr

Title: Director, General Services

Date: 11/07/11

Survey: ? **Help us improve our services to you by completing this survey:**

	yes	no
Are you interested in receiving your annual HMP certification and renewal forms by electronic access next year (i.e. download from our website) rather than by mail?	☒	☐

8475 Jackson Road, Suite 230 • Sacramento, CA 95826-3904 • (916) 875-8550 • FAX (916) 875-8513

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UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID#	BEGINNING DATE	ENDING DATE
FA 0017610401	12-1-2011	12-1-2012

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)	BUSINESS PHONE
Folsom Lake College	(916) 608-6555

LOGGED NOV-92011 TK

BUSINESS SITE ADDRESS		
10 College Parkway		
CITY		ZIP CODE
Folsom	CA	95630
DUN & BRADSTREET		SIC CODE (4 digit #)
N/A		N/A
COUNTY		
Sacramento		
BUSINESS OPERATOR NAME		BUSINESS OPERATOR PHONE
Kathleen Kirklin		(916) 608-6555

II. BUSINESS OWNER

OWNER NAME	OWNER PHONE
Los Rios Community College District	(916) 568-3048

OWNER MAILING ADDRESS		
1919 Spanos Court		
CITY	STATE	ZIP CODE
Sacramento	CA	95825

III. ENVIRONMENTAL CONTACT

CONTACT NAME	CONTACT PHONE
Debbie Turner	(916) 568-3189

CONTACT MAILING ADDRESS		
1919 Spanos Court		
CITY	STATE	ZIP CODE
Sacramento	CA	95825

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME: Kathleen Kirklin	NAME: David Newnham
TITLE: Vice President, Administration	TITLE: Vice President Instruction
BUSINESS PHONE: (916) 608-6555	BUSINESS PHONE: (916) 608-6503
24-HOUR PHONE: [redacted]	24-HOUR PHONE: [redacted]
PAGER #	PAGER #

ADDITIONAL LOCALLY COLLECTED INFORMATION:

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE	NAME OF DOCUMENT PREPARER
O.D. Burr	11/07/11	Kathleen Kirklin/Debbie Turner
NAME OF SIGNER (print)	TITLE OF SIGNER	
O.D. Burr	Director, General Services	

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID #	F	A		0	0	1	6	1	0	4				1	EPA ID # (Hazardous Waste Only) 2 CAL000259414

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

Folsom Lake College

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...	If Yes, please complete these pages of the UPCF...	
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4	• HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs)		• UST FACILITY (Formerly SWRCB Form A)
1. Own or operate underground storage tanks?	☐ YES ☒ NO 5	• UST TANK (one page per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	• UST FACILITY • UST TANK (one per tank) • UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
3. Need to report closing a UST?	☐ YES ☒ NO 7	• UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	• NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☒ YES ☐ NO 9	• EPA ID NUMBER – provide at the top of this page
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	• RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	☐ YES ☒ NO 11	• ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) • ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	• CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	• REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	• HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

(You may also be required to provide additional information by your CUPA or local agency.)

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION 201
[redacted]

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES ☐ NO

FACILITY ID # F A 0 0 1 6 1 0 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Nitrogen - ultra high purity

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Nitrogen

EHS* ☒ Yes ☒ No 208

CAS# 209
7727-37-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
NFG

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 1x304 CF/CYL 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
152	304	n/a	n/a

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER
223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION 201
[redacted]

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES ☐ NO

FACILITY ID # F A 0 0 1 6 1 0 4 1 MAP# (optional) 203 GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Hydrogen - ultra high purity

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Hydrogen

EHS* ☐ Yes ☒ No 208

CAS# 209
1333-74-0

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
FLAMMABLE GAS

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 2x261CF/CYL 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
390	522	n/a	n/a

UNITS* (Check one item only) 221 ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224 ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225 ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION 201 [redacted]

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES ☐ NO

FACILITY ID # F A 0 0 1 . 6 1 0 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Compressed Air Atmospheric

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Air, breathing, atmospheric

EHS* ☒ Yes ☒ No 208

CAS# 209
132259-10-0

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
NFG

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 2x310 CF/CYL 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
150	620	n/a	n/a

UNITS* (Check one item only) 221
☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	100 226	pure air 227	☐ Yes ☒ No 228	132259-10-0 229
2	230	231	☐ Yes ☒ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

County of Sacramento

Consolidated Contingency Plan

Hazardous Materials Division

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

FACILITY IDENTIFICATION / OPERATIONS OVERVIEW

1	BUSINESS NAME: Folsom Lake College	FACILITY ID #: FA0016104	DATE: 12-1-2011
2	BUSINESS ADDRESS: 10 College Parkway, Folsom CA 95630		
3	Check elements covered by this consolidated plan:	Hazardous Materials ☒ Hazardous Waste ☒	Underground Storage Tanks ☐
4	Supplemental elements submitted:		UST Written Monitoring Plan ☐
5	TYPE OF BUSINESS (e.g. painting contractor): Community College	INCIDENTAL OPERATIONS (e.g. fleet maintenance)	
6	HAZARDS / EVENTS COVERED BY PLAN (e.g. chemical spills, fire, earthquake, etc): Chemical Spills and Fire		

EMERGENCY COORDINATOR & ON-SITE TECH ADVISORS / INTERNAL RESPONSE

7 **Identify your Emergency Coordinator & On-site Technical Advisors:**

8 **Emergency Coordinator:**

Must have the authority to classify the release, make management decisions, & determine appropriate response

Person is: ☒ on-site or ☐ on-call

Name / Position:	Kathleen Kirklin, Vice President, Administration	
Address:	10 College Parkway, Folsom	
Phone #s:	Day: (916) 608-6555	After hours: [redacted]
Responsible for: (check all that apply)	spill prevention ☒	contacting facility responders ☒
	emergency assessment / management ☒	authorizing spill response work ☒
	initiating alarms ☒	interfacing with public emergency responders ☒
	agency notification ☒	other: ☐

9 **Alternate Emergency Coordinators:**

List in order of responsibility.

	Alternate # 1	Alternate # 2
Name / Position:	Colleen Johnson	David Newnham
Address:	10 College Parkway	10 College Parkway
City:	Folsom	Folsom
Zip:	95630	95630
Day phone:	(916) 608-6585	(916)608-6503/6899
After hours phone:	[redacted]	[redacted]
Person is:	☒ on-site or ☐ on-call	☒ on-site or ☐ on-call

10 **On-Site Technical Advisors**

(Available to provide site-specific technical advice to off-site emergency responders)

Owner:	Supervisor: Colleen Johnson
Manager: Kathleen Kirklin	Other:

11 **Identify type of internal response:**

12 **Options:**

☐ **Internal facility response team**

(attach additional pages if needed: indicate an attachment by checking this box ☐)

Team Members (name or position): **An internal response team for the site is considered as not necessary due to the limited use of any hazardous substances on-site. All spills inside or outside would be minimal. Employees will use the applicable MSDS for clean-up instructions.**

Responsibilities:

13 (check one or more)

☒ **Contractor**

Name: Clean Harbors

address: 3201 Evergreen Ave West Sacramento CA 95691

phone #: (916) 375-2611

Describe role / responsibilities: Contracted to provide Hazardous Waste Removal

14 ☒ **Call public emergency responders / 911**

FACILITY IDENTIFICATION

15	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	FA0016104	12-1-2011

EMERGENCY COMMUNICATIONS / PHONE NUMBERS / NOTIFICATIONS

16 **Internal & External Emergency Communications**

17	**Individual responsible for on-site and off-site emergency alarm notifications / communications:**	Name / Position: Kathleen Kirklin, Vice President, Administration
18	***INTERNAL*** **facility emergency communications or alarm notification will occur via:**	check all that apply: ☒ verbal warnings ☐ public address or intercom system; ☒ telephone ☐ pagers; ☒ alarm system ☐ portable radio
19	***EXTERNAL*** **notifications / communications to neighboring facilities that may be affected by an off-site release will occur by:**	check all that apply: ☒ verbal warnings ☐ public address or intercom system; ☒ telephone ☐ pagers; ☒ alarm system ☐ portable radio

20 **Emergency Phone Numbers / Notification Lists**

21 **Emergency response phone numbers**	Ambulance, Fire, Sheriff & CHP	911
	Sacramento County Hazardous Materials Division	875-8550 (8 am – 5 pm)
		875-5000 (24 hour number)
	Poison Control Center	1-800-876-4766
22 **Nearest medical facility / hospital**	Name: Folsom Mercy Hospital	Phone #: (916) 983-7400
23 **Your medical facility / hospital**	Name:	Phone #:
24 **Agency Notification Phone List**	CA Dept of Toxic Substances Control	324-1824
	CA Office of Emergency Services	1-800-852-7550
	CA Water Quality Control Board, Central Valley Region	255-3000
	US Environmental Protection Agency (US EPA)	1-415-744-1500
	National Response Center	1-800-424-8802
	CA Dept of Fish & Game	445-0045
	US Coast Guard (spill response)	1-510-437-3073
	Cal OSHA	263-2800
	State Fire Marshall	445-8200
25 **Other Important Numbers**		

26 **Neighbor Notification List**

27 List all businesses / structures bordering &/or adjacent to your facility:

28	at facility's **northern** border:	Business name: N/A	at facility's **southern** border:	Business name: N/A	
		address:		address:	
		phone #:		phone #:	
		contact name / position:		contact name / position:	
29	at facility's **eastern** border:	Business name: N/A	at facility's **western** border:	Business name: N/A	
		address:		address:	
		phone #:		phone #:	
30		contact name / position:		contact name / position:	

FACILITY IDENTIFICATION

31	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	**FA0016104**	**12-1-2011**

EMERGENCY CONTAINMENT & CLEAN-UP PROCEDURES

32

Containment, Prevention & Clean-Up

33

Indicate your procedures for:

1. containing spills, releases, fires or explosions, &
2. preventing and mitigating associated harm to persons, property & the environment:

check all that apply:

☐ provide structural physical barrier (e.g. portable spill containment walls)	☐ monitor for leaks, ruptures, pressure build-up, etc
☐ provide absorbent physical barrier	☐ cover or block floor &/ or storm drains
☐ built-in berm in work / storage area	☐ automatic fire suppression system
☒ stop processes &/or operations	☐ automatic / electronic equipment shut-off system
☒ shut-off water, gas, electrical utilities as appropriate	☒ call 911 for public emergency responder assistance / medical aid
☐ provide protective equipment for on-site response team	☐ eliminate sources of ignition for flammable hazards (e.g. fuel, propane)
☒ notify & evacuate persons in all threatened areas	☐ remove or isolate containers / area as appropriate
☐ account for evacuated persons immediately after evacuation call	

☐ other (specify):

34

Indicate your clean-up procedures:

check all that apply:

- ☒ hire licensed hazardous waste contractor
- ☐ use absorbent material for spills with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ suction using shop vacuum with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ wash / decontaminate equipment w/ containment & disposal of effluent / rinsate as hazardous waste
- ☐ provide safe temporary storage of emergency-generated wastes
- ☐ other (specify):

35

Evacuation Coordinator & Assembly Area

36

Provide name / position of evacuation coordinator who will account for all on-site employees and / or site visitors after evacuation:

Name: Kathleen Kirklin, Vice President, Administration

37

Identify / describe emergency assembly area for evacuees:

Specify: Adjacent lawn areas and parking lots

Identify the location where your evacuation route / map is posted:

Specify: All buildings, rooms/offices on campus

Other facility evacuation procedures:

Specify: College Police assist and direct in the evacuation of facilities. Contact number is (916) 558-2221

Consolidated Contingency Plan

FACILITY IDENTIFICATION

38 BUSINESS NAME	FACILITY ID #	DATE
Folsom Lake College	FA0016104	12-1-2011

EMERGENCY EQUIPMENT

39 List of available emergency equipment (check all that apply)

40 / 41 Use Category	Equipment Available	Location	Capability (as applicable)
	Example: ☒ portable fire extinguishers	center of each wall in shop	rated as "C"
	☒ chemical protective gloves	spill response kit	one-time use; oil & solvent resistant only
42 Safety & First Aid Equipment	☐ chemical protective suits, aprons or vests		
	☒ chemical protective gloves	FL2-118	various
	☐ chemical protective boots		
	☒ safety glasses / goggles / shields	FL2-112	various
	☐ hard hats		
	☐ cartridge respirator		
	☐ self-contained breathing apparatus		
	☒ first aid kits / stations	Bld 12,13,17, FL1-51,FL1-132, FL2-142,107,109,119,121, FL4-127,FLP-2,(campus police), PE-103,112,115,203,204,211	various
	☒ plumbed eyewash fountain / shower	FL2-107,109,119,121,112; FL1-203; CS-116, CS-113, outside wall of C105 (central plantBldg.30), PAC-1150	various
	☐ portable eyewash kits		
	☒ other: Life Assist Chairs	FL1-205, FL2-220,FL2-203,FL5-Breezeway	various
43 Fire Extinguishing Equipment	☒ portable fire extinguishers	Throughout campus	various
	☒ fixed fire systems / sprinklers / fire hoses	Throughout campus	various
	☒ fire alarm boxes or stations	Throughout campus	various
	☐ other:		
44 Spill Control & Clean-Up Equipment	☒ absorbent material	FL2-119, FL2-121,112	various
	☒ container for used absorbent	[redacted]	
	☐ berming / diking equipment		
	☒ broom	FL4-122,FL2-127, FR-111, Bld 13-116	various
	☒ shovel	Bld 13-116, 21, 30	various
	☐ shop vac		
	☒ exhaust hood	FL2-107,109,119,121,112	various
	☐ emergency sump / holding tank		
	☒ chemical neutralizers	FL2-112	various
	☐ gas cylinder leak repair kits		
	☐ spill overpack drums		
	☒ other: Spill Pillows	FL2-119,121	
45 Communications & Alarm System Equipment	☒ telephones (includes cellular)	Throughout campus	various
	☐ intercom / PA system		
	☐ portable radios		

☐ automatic alarm chemical monitoring equipment		
☐ UST monitoring system operations manual		
☒ list of notification phone numbers	Throughout campus	various
☐ other:		

FACILITY IDENTIFICATION

46 BUSINESS NAME	FACILITY ID #	DATE
Folsom Lake College	FA0016104	12-1-2011

EARTHQUAKE VULNERABILITY

47 **Areas of earthquake vulnerability**

48 Identify areas of facility vulnerable to releases / spills due to earthquake related motion: (require immediate isolation and inspection)	check all that apply:	Location (e.g. shop, outdoor shed, forensic lab):
	☒ hazardous materials / waste storage area	[redacted]
	☒ process lines / piping	FL2-107-122, 208,210,212
	☒ laboratory	Science Wing FL2-107-122
	☐ waste treatment area	

49 Identify mechanical systems vulnerable to releases / spills due to earthquake related motion: (require immediate isolation and inspection)	check all that apply:	Affected locations:
	☒ shelves, cabinets & racks	Science Wing-FL2-107-122, ART FL2-155
	☐ tanks (emergency shutoff)	
	☒ portable gas cylinders	[redacted]
	☒ emergency shutoff &/or utility valves	Science Wing
	☒ sprinkler systems	Throughout buildings
	☐ stationery pressurized containers (e.g. tank for dispensing propane)	

ARRANGEMENTS FOR EMERGENCY SERVICES

50 Explanation of Requirement	Advance arrangements with local fire & police departments, hospitals and /or contractors for emergency services should be made as appropriate for your facility; you may determine that advance arrangements are not necessary for your facility.
51 Describe any advance arrangements made for local emergency services:	☒ Determined not necessary
	☐ Specify:

EMPLOYEE TRAINING CONTENT & FORMAT

52 **Employee Training Content & Format**

53 Explanation of Requirement	Employee training is required for all employees handling hazardous materials / hazardous wastes in day to day or clean-up operations including volunteers &/or contractors. Required content for employee training includes all of the following:

54

- Material Safety Data Sheets
- hazard communication related to health & safety
- methods for safe handling of hazardous substances
- fire hazards of materials / processes
- conditions likely to worsen emergencies
- coordination of emergency response
- notification procedures
- applicable laws & regulations
- communication & alarm systems
- personal protective equipment
- use of emergency response equipment (e.g. fire extinguishers, respirators, etc)
- decontamination procedures
- evacuation procedures
- control & containment procedures
- UST monitoring system equipment & procedures (if applicable)

55 Indicate how employee training program (with required content) is	check all that apply:	
	☐ Formal classroom	☒ Video(s) (specify): various

administered:

- ☒ Safety / tail-gate meetings
- ☒ Other (specify): MSDS reviews
- ☐ Study Guides / Manuals (specify):

FACILITY IDENTIFICATION

56	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	FA0016104	12-1-2011

EMPLOYEE TRAINING FREQUENCY & DOCUMENTATION

57 **Required frequency of training**

58 Explanation of Requirement

Employee training must be:

- provided within 6 months for new hires,
- amended as necessary prior to change in process or work assignment,
- given upon modification to emergency response / contingency plan, and
- updated / refreshed annually for ALL employees.

59 **Certify that the facility's employee training program meets minimum frequency requirements:**

☒ Employee training is provided, at a minimum, as described above.

60 **Record of training**

61 Explanation of Requirement

Written documentation of employee training sessions must be kept which include:

- training outline / agenda
- date of training session
- employee names & job titles
- brief job description for hazardous waste generator facilities

62 **Certify that the facility's training documentation meets minimum record keeping requirements:**

☒ Employee training documentation is provided, at a minimum, as described above.

63 **Training program description or outline attached:**

- ☐ Employee training program outline is attached.
- ☒ Employee training program is described here: See the enclosed supplement

LIST OF ATTACHMENTS

62 List all attachments to this document here: Supplement and Maps

SIGNATURE / CERTIFICATION

63 Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete and that a copy is available on-site.

Signature	Date of completion
O.D. Burr	11/07/11
Print Name	**Title / Position**
O.D. Burr	Director, General Services

Countywide Services Agency
Environmental Management Department
Environmental Compliance Division
Elise Rothschild, Chief

Bradley J. Hudson, County Executive
Bruce Wagstaff, Chief Deputy County Executive
Val F. Siebal, Department Director

County of Sacramento

Hazardous Materials Plan (HMP) Annual Renewal Certification Form

Important note for CalARP requirements	Facilities subject to CalARP requirements are not eligible for routine HMP renewal and, instead, must submit their HMP chemical inventory annually.

Pursuant to California Health and Safety Code Section 25503.3(c), this Hazardous Materials Plan (HMP) Annual Renewal Certification is being submitted for:

Facility Name: Folsom Lake College

Facility Address: (Street, City, Zip Code) 10 College Parkway, Folsom, CA 95630

Facility ID Number: See your original HMP mailing label. Example: FA0000000 — FA0016104

Certification: *Choose the appropriate option and check the relevant box(es):*

Option 1

☐ **I have personally reviewed the HMP currently on file with your agency, dated _____, and hereby certify, *under penalty of perjury,* that:**

- the information contained in the most recent HMP submission is complete, accurate and up to date,
- a copy of the facility's most current HMP Business Activities and Owner / Operator Identification Pages is being submitted with this certification form,
- there have been no significant changes (100% increase or decrease) in the quantities of any previously reported hazardous materials/hazardous wastes as shown on current Hazardous Materials Inventory Forms,
- the facility has not begun handling any hazardous materials/hazardous wastes in reportable quantities that are not currently listed in the submitted Hazardous Materials Inventory, and
- there have been no significant changes in the facility's personnel or operations that would require revision of the current HMP.

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Option 2

☒ **HMP revisions, amendments or additions are necessary and are being submitted with this document. The following areas of the HMP are affected:**

☐ Entire HMP revision	☒ Site Map
☒ Business Activities Page	☒ Consolidated Contingency Plan
☒ Owner / Operator Identification Page	☐ UST Written Monitoring Plan
☒ Hazardous Materials Inventory	☐ Other (Specify):

I understand that whenever there are changes in address, ownership, business name, or operations (closure, addition of undisclosed reportable hazardous materials or hazardous wastes, or significant changes to inventory quantities and/or contingency planning provisions), a notification of such must be made to the Environmental Compliance Division within 30 days of the change.

Signature of Owner/ Operator/ Authorized Representative:	Name of Owner/ Operator/Authorized Representative *(Print)*	
O.D. Burr		
Title:	**Phone Number:**	**Date:**
Director, General Services	916-568-3048	11/20/12

COMPLETE

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID #	F	A	[redacted]	0	0	1	6	1	0	4				1	EPA ID # (Hazardous Waste Only) CAL000259414	2

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

Folsom Lake College

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...		If Yes, please complete these pages of the UPCF....
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4	• HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs)		• UST FACILITY (Formerly SWRCB Form A)
1. Own or operate underground storage tanks?	☐ YES ☒ NO 5	• UST TANK (one page per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	• UST FACILITY • UST TANK (one per tank) • UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
3. Need to report closing a UST?	☐ YES ☒ NO 7	• UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)		
Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	• NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☒ YES ☐ NO 9	• EPA ID NUMBER – provide at the top of this page
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	• RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	☐ YES ☒ NO 11	• ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) • ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	• CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	• REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	• HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

(You may also be required to provide additional information by your CUPA or local agency.)

HMP 2

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID #	F	A	0	0	1	6	1	0	4	EPA ID # (Hazardous Waste Only) CAL000259414

BUSINESS NAME (Same as Facility Name or DBA - Doing Business As)

Folsom Lake College

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...	If yes, please complete these pages of the UPCF...	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4	• HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release Prevention Program (CalARP)?	☐ YES ☒ NO 4a	• Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES ☒ NO 5	• UST OPERATING PERMIT APPLICATION – FACILITY INFORMATION • UST OPERATING PERMIT APPLICATION – TANK INFORMATION
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers?	☐ YES ☒ NO 8	• ABOVEGROUND PETROLEUM STORAGE TANK FACILITY STATEMENT
E. HAZARDOUS WASTE Generate hazardous waste?	☒ YES ☐ NO 9	• EPA ID NUMBER – provide at the top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC §25143.2)?	☐ YES ☒ NO 10	• RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste on site?	☐ YES ☒ NO 11	• ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – FACILITY PAGE • ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – UNIT PAGE
Perform treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	• CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	• REMOTE WASTE CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on site?	☐ YES ☒ NO 14	• HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?	☐ YES ☒ NO 14a	• Obtain Federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator
Serve as a Household Hazardous Waste (HHW) Collection site?	☐ YES ☒ NO 14b	• See CUPA for required forms

F. LOCAL REQUIREMENTS 15

(You may also be required to provide additional information by your CUPA or local agency.)

Caution: If you checked "No" to all the questions above, contact ECD (916-875-8550) before returning this Plan.
Our records indicate that your facility falls under the regulatory authority of one or more of the above programs that would require one or more "Yes" responses.

GW 627545

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UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS OWNER/OPERATOR IDENTIFICATION

HMP 1

I. IDENTIFICATION

FACILITY ID# F A 0 0 1 6 1 0 4	BEGINNING DATE (date of this report) 12/1/2012	ENDING DATE (one yr. after beginning date) 101 12/1/2013	
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) Folsom Lake College		BUSINESS PHONE 916-608-6555	
BUSINESS SITE ADDRESS 10 College Parkway			
CITY 104 Folsom	CA	ZIP CODE 105 95630	
DUN & BRADSTREET 106		SIC CODE (4 digit #) 107	
COUNTY 108 SACRAMENTO			
BUSINESS OPERATOR NAME 109 Kathleen Kirklin		BUSINESS OPERATOR PHONE 110 916-608-6555	

LOGGED NOV 21 2012 TK

II. BUSINESS OWNER

OWNER NAME 111 Los Rios Community College District		OWNER PHONE 112 916-568-3048	
TYPE OF OWNERSHIP: ☐ Sole Prop. ☐ Corp. ☐ Limited Liability Co. ☐ Limited Partnership ☐ Lim. Liability Partnership ☐ General Partnership			
OWNER MAILING ADDRESS 113 1919 Spanos Court			
CITY 114 Sacramento	STATE 115 CA	ZIP CODE 116 95825	

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117 Debbie Turner		CONTACT PHONE 118 916-568-3189	
CONTACT MAILING ADDRESS 1919 Spanos Court		E-MAIL ADDRESS (OPTIONAL) 119 turnerd@losrios.edu	
CITY 120 Sacramento	STATE 121 CA	ZIP CODE 122 95825	

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123 Kathleen Kirklin	NAME 128 David Newnham
TITLE 124 Vice President, Administration	TITLE 129 Vice President, Instruction
BUSINESS PHONE 125 916-608-6555	BUSINESS PHONE 130 916-608-6503
24-HOUR PHONE 126 [redacted]	24-HOUR PHONE 131 [redacted]
CELL PHONE # / PAGER # 127	CELL PHONE # / PAGER # 132

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Billing Address: _____

Property Owner: _____ Phone No.: _____

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
O.D. Burr	11/20/12	Kathleen Kirklin/Debbie Turner
NAME OF SIGNER (print) 136 O.D. Burr	TITLE OF SIGNER 137 Director, General Services	

UNIFIED PROGRAM CONSOLIDATED FORM **HMP 3**

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☒ DELETE ☐ REVISE ☐ NO CHANGE 200

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)
Folsom Lake College

CHEMICAL LOCATION [redacted] 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # F A 0 0 1 6 1 0 4

MAP# (optional) 203: Campus Map

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME Winning Hands Foaming Skin Cleanser 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Hands Cleanser

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (From Article 80 of Uniform Fire Code. Choose from common classes provided below; list additional as warranted). 210

☐ Explosive	☐ Flammable Gas	☐ LPG	☐ Water Reactive	☐ Combustible Liquid	☐ Pyrophoric
☐ Oxidizer	☐ Flammable Solid	☐ Toxic Material	☐ Highly Toxic Material	☐ Irritant	☐ Radioactive Material
☐ Reactive	☐ Flammable Liquid	☐ Corrosive	☐ Sensitizer	☐ Carcinogen	☐ Target Organ
☐ Toxin	☐ Organic Peroxide	☐ Other (specify)			

HAZARDOUS MATERIAL TYPE 211: ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213:

PHYSICAL STATE 214: ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 1x55 gallon 215

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT ON SITE 217	MAXIMUM DAILY AMOUNT ON SITE 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
20	55	N/A	N/A

UNITS* (Check one item only) 221: ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223:

☐ a. ABOVE GROUND TANK	☒ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

UNIFIED PROGRAM CONSOLIDATED FORM **HMP 3**

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE ☐ NO CHANGE 200

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)
Folsom Lake College

CHEMICAL LOCATION [redacted] 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # F A 0 0 1 6 1 0 4

MAP# (optional) 203: Campus Map

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205:

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207:
Acetylene

EHS* ☐ Yes ☒ No 208

CAS# 74-86-2 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (From Article 80 of Uniform Fire Code. Choose from common classes provided below; list additional as warranted). 210

☐ Explosive	☒ Flammable Gas	☐ LPG	☐ Water Reactive	☐ Combustible Liquid	☐ Pyrophoric
☐ Oxidizer	☐ Flammable Solid	☐ Toxic Material	☐ Highly Toxic Material	☐ Irritant	☐ Radioactive Material
☐ Reactive	☐ Flammable Liquid	☐ Corrosive	☐ Sensitizer	☐ Carcinogen	☐ Target Organ
☐ Toxin	☐ Organic Peroxide	☐ Other (specify)			

HAZARDOUS MATERIAL TYPE ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213:

PHYSICAL STATE ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 1x330cf, 2x35cf, and 2x110cf 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT ON SITE 217	MAXIMUM DAILY AMOUNT ON SITE 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
400	620	N/A	N/A

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER

☐ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☒ l. CYLINDER	☐ p. TANK WAGON	223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

FL2-108=1 x 330cf, and Rm155=2 x 35cf
CS 116= 1 x 110cf

UNIFIED PROGRAM CONSOLIDATED FORM **HMP 3**

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE ☐ NO CHANGE 200

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)
Folsom Lake College

CHEMICAL LOCATION 201 [redacted]

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # F A 0 0 1 6 1 0 4

MAP# (optional) 203
Campus Map

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Nitrogen

EHS* ☐ Yes ☒ No 208

CAS# (add number here) 209
7727-37-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (From Article 80 of Uniform Fire Code. Choose from common classes provided below; list additional as warranted). 210

☐ Explosive	☐ Flammable Gas	☐ LPG	☐ Water Reactive	☐ Combustible Liquid	☐ Pyrophoric
☐ Oxidizer	☐ Flammable Solid	☐ Toxic Material	☐ Highly Toxic Material	☐ Irritant	☐ Radioactive Material
☐ Reactive	☐ Flammable Liquid	☐ Corrosive	☐ Sensitizer	☐ Carcinogen	☐ Target Organ
☐ Toxin	☐ Organic Peroxide	☒ Other (specify) NFG			

HAZARDOUS MATERIAL TYPE 211
☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE 214
☐ a. SOLID ☐ b. LIQUID ☒ c. GAS

LARGEST CONTAINER 1 x 304 CF 215

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT ON SITE 217	MAXIMUM DAILY AMOUNT ON SITE 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
152	304	N/A	N/A

UNITS* (Check one item only) 221
☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223

☐ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☒ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

246

ADDITIONAL LOCALLY COLLECTED INFORMATION:
Signature is required for:

1. *Any hazardous material more than 10,000 lbs., or*
2. *Any EHS that meets the threshold planning quantity (TPQ) or 500 lbs. (whichever is less).*

Signature of Owner/Operator

County of Sacramento

Environmental Compliance Division

Consolidated Contingency Plan

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

- Instructions for completing this document can be found in the "*Hazardous Materials Plan Instruction & Information Booklet.*"
- Submit completed document to Sacramento County Environmental Compliance Division, 10590 Armstrong Avenue • Suite A • Mather, CA 95655

FACILITY IDENTIFICATION / OPERATIONS OVERVIEW

1	BUSINESS NAME: Folsom Lake College	FACILITY ID #: F A 0 0 1 6 1 0 4	DATE: 12/1/2012
2	BUSINESS ADDRESS: 10 College Parkway, Folsom CA 95630		
3	Check elements covered by this consolidated plan: Hazardous Materials ☒	Hazardous Waste ☒	Underground Storage Tanks ☐
4	Supplemental elements submitted:		UST Written Monitoring Plan ☐
5	TYPE OF BUSINESS (e.g. painting contractor): Community College	INCIDENTAL OPERATIONS (e.g. fleet maintenance):	
6	THIS PLAN COVERS THE FOLLOWING HAZARDS/EVENTS: CHEMICAL SPILLS, FIRE, AND EARTHQUAKE.		

EMERGENCY COORDINATOR & ON-SITE TECH ADVISORS / INTERNAL RESPONSE

7 **Identify your Emergency Coordinator & On-site Technical Advisors:**

8 **Emergency Coordinator:**

Must have the authority to classify the release, make management decisions, & determine appropriate response

Person is: ☒ on-site or ☐ on-call

Name / Position:	Kathleen Kirklin, Vice President of Administration	
Address:	10 College Parkway, Folsom	
Phone #s:	Day: 916-608-6555	After hours: [redacted]
Responsible for: (check all that apply)	spill prevention ☒	contacting facility responders ☒
	emergency assessment / management ☒	authorizing spill response work ☒
	initiating alarms ☒	interfacing with public emergency responders ☒
	agency notification ☒	other: ☐

9 **Alternate Emergency Coordinators:**

List in order of responsibility.

	Alternate # 1	Alternate # 2
Name / Position:	Colleen Johnson	David Newnham
Address:	10 College Parkway	10 College Parkway
City:	Folsom	Folsom
Zip:	95630	95630
Day phone:	916-608-6585	916-608-6503/6899
After hours phone:	[redacted]	[redacted]
Person is:	☒ on-site or ☐ on-call	☒ on-site or ☐ on-call

10 **On-Site Technical Advisors**

(Available to provide site-specific technical advice to off-site emergency responders)

Owner:	Supervisor: Colleen Johnson
Manager: Kathleen Kirklin	Other:

11 **Identify type of internal response:**

12 **Options:** (check one or more)

☐ **Internal facility response team**

(attach additional pages if needed: indicate an attachment by checking this box ☐)

Team Members (name or position):	Responsibilities:

13 ☒ **Contractor**

Name: Clean Harbors	Describe role / responsibilities: Contracted to provide hazardous waste removal
address: 3201 Evergreen Ave W. Sacramento CA 95691	
phone #: 916-375-2611	

14 ☒ Call public emergency responders / 911

FACILITY IDENTIFICATION

15 BUSINESS NAME	FACILITY ID #	DATE
Folsom Lake College	F A 0 0 1 6 1 0 4	12-1-2012

EMERGENCY COMMUNICATIONS / PHONE NUMBERS / NOTIFICATIONS

16 **Internal & External Emergency Communications**

17 **Individual responsible for on-site and off-site emergency alarm notifications / communications:**	Name / Position: Kathleen Kirklin, Vice President of Administration

	check all that apply:	
18 ***INTERNAL*** **facility emergency communications or alarm notification will occur via:**	☒ verbal warnings	☐ public address or intercom system
	☒ telephone	☐ pagers
	☒ alarm system	☐ portable radio
19 ***EXTERNAL*** **notifications / communications to neighboring facilities that may be affected by an off-site release will occur by:**	check all that apply:	
	☒ verbal warnings	☐ public address or intercom system
	☒ telephone	☐ pagers
	☒ alarm system	☐ portable radio

20 **Emergency Phone Numbers / Notification Lists**

21 **Emergency response phone numbers**	Ambulance, Fire, Sheriff & CHP	911
	Sacramento County Environmental Compliance Division	(916) 875-8550 (8 am – 5 pm)
		(916) 875-5000 (24 hour number)
	Poison Control Center	1-800-222-1222
22 **Nearest medical facility / hospital**	Name: Folsom Mercy Hospital	Phone #: 916-983-7400
23 **Your medical facility / hospital**	Name: Mercy Medical Group	Phone #: 916-817-8690
24 **Agency Notification Phone List**	CA Dept of Toxic Substances Control	(916) 255-3545
	CA Emergency Management Agency	1-800-852-7550
	CA Water Quality Control Board, Central Valley Region	(916) 341-5455
	US Environmental Protection Agency (US EPA) Region 9	1-866-372-9378
	National Response Center	1-800-424-8802
	CA Dept of Fish & Game	(916) 358-2900
	US Coast Guard (spill response)	1-202-267-2180
	Cal OSHA	(916) 263-0704
	State Fire Marshall	(916) 445-8200
25 **Other Important Numbers**		

26 **Neighbor Notification List**

27 **List all businesses / structures bordering and/or adjacent to your facility: If your facility is not directly adjacent to another business, you may enter "alley," "parking," "residential," "railroad tracks," etc., as applicable. If entering "street," include the street name.**

28 at facility's northern border:	Business name:	N/A	at facility's southern border:	Business name:
	address:			address:
	phone #:			phone #:
	contact name / position:			contact name / position:
29 at facility's eastern border:	Business name:		at facility's western border:	Business name:
	address:			address:
	phone #:			phone #:

30	contact name / position:	contact name / position:

FACILITY IDENTIFICATION

31	BUSINESS NAME	FACILITY ID #									DATE
	Folsom Lake College	F	A	0	0	1	6	1	0	4	12-1-12

EMERGENCY CONTAINMENT & CLEAN-UP PROCEDURES

32 **Containment, Prevention & Clean-Up**

33 **Indicate your procedures for:**

1. containing spills, releases, fires or explosions, &
2. preventing and mitigating associated harm to persons, property & the environment:

check all that apply:

☐ provide structural physical barrier (e.g. portable spill containment walls)	☐ monitor for leaks, ruptures, pressure build-up, etc
☐ provide absorbent physical barrier	☐ cover or block floor &/ or storm drains
☐ built-in berm in work / storage area	☐ automatic fire suppression system
☒ stop processes &/or operations	☐ automatic / electronic equipment shut-off system
☒ shut-off water, gas, electrical utilities as appropriate	☒ call 911 for public emergency responder assistance / medical aid
☐ provide protective equipment for on site response team	☐ eliminate sources of ignition for flammable hazards (e.g. fuel, propane)
☒ notify & evacuate persons in all threatened areas	☐ remove or isolate containers / area as appropriate
☐ account for evacuated persons immediately after evacuation call	

☐ other (specify):

34 **Indicate your clean-up procedures:**

check all that apply:

- ☒ hire licensed hazardous waste contractor
- ☐ use absorbent material for spills with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ suction using shop vacuum with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ wash / decontaminate equipment w/ containment & disposal of effluent / rinsate as hazardous waste
- ☐ provide safe temporary storage of emergency-generated wastes
- ☐ other (specify):

35 **Evacuation Coordinator & Assembly Area**

36 Provide name / position of evacuation coordinator who will account for all on site employees and / or site visitors after evacuation:	Name: Kathleen Kirklin, Vice President of Administration
37 Identify / describe emergency assembly area for evacuees: (i.e., front parking lot, specific street corner, etc.)	Specify: Adjacent lawn areas and parking lots
Identify the location where your evacuation route / map is posted:	Specify: All buildings, rooms/offices on campus
Other facility evacuation procedures:	Specify: College police assist and direct in the evacuation of facilities. Contact number is 916-558-2221.

Consolidated Contingency Plan

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

FACILITY IDENTIFICATION

38 BUSINESS NAME	FACILITY ID #	DATE
Folsom Lake College	F A 0 0 1 6 1 0 4	12-1-12

EMERGENCY EQUIPMENT

39 **List of available emergency equipment (check all that apply)**

40 Use Category	Equipment Available	Location	Capability (as applicable)
41	Example: portable fire extinguishers; chemical protective gloves	center of each wall in shop; spill response kit	rated as "C"; one time use, oil & solvent resistant only
42 Safety & First Aid Equipment	☐ chemical protective suits, aprons or vests		
	☒ chemical protective gloves	FL2-118	various
	☐ chemical protective boots		
	☒ safety glasses / goggles / shields	FL2-112	various
	☐ hard hats		
	☐ cartridge respirator		
	☐ self-contained breathing apparatus		
	☒ first aid kits / stations	Bld 12,13,17,FL1-51,FL1-132,FL2-142, 107, 109, 119, 121, FL4-127, FLP-2, (campus police), PE-103, 112, 115, 203, 204, 211	various
	☒ plumbed eyewash fountain / shower	FL2-107,109,119,121,112; FL-1203; CS-116,CS-113,outside wall of C105 (central plant Bld 30), PAC-1150	Various
	☐ portable eyewash kits		
	☒ other: Life assist chairs	FL1-205, FL2-220, FL2-203, FI5-Breezeway	various
43 Fire Extinguishing Equipment	☒ portable fire extinguishers	Throughout campus	various
	☒ fixed fire systems / sprinklers / fire hoses	Throughout campus	various
	☒ fire alarm boxes or stations	Throughout campus	various
	☐ other:		
44 Spill Control & Clean-Up Equipment	☒ absorbent material	FL2-119,121,112	various
	☒ container for used absorbent	[redacted]	
	☐ berming / diking equipment		
	☒ broom	FL4-122, FL2-127, FR-111, Bld13-116	various
	☒ shovel	Bld 13-116, 21, 30	various
	☐ shop vac		
	☒ exhaust hood	FL2-107,109,112,119,121	various
	☐ emergency sump / holding tank		
	☒ chemical neutralizers	FL2-112	various
	☐ gas cylinder leak repair kits		
	☐ spill overpack drums		
	☒ other: Spill Pillows	FL2-119, 121	various
45 Communications & Alarm System Equipment	☒ telephones (includes cellular)	Throughout campus	various
	☐ intercom / PA system		
	☐ portable radios		
	☐ automatic alarm chemical monitoring equipment		

	☐ UST monitoring system operations manual		
	☒ list of notification phone numbers	Throughout campus	various
	☐ other:		

FACILITY IDENTIFICATION

46 BUSINESS NAME	FACILITY ID #	DATE
Folsom Lake College	F A 0 0 1 6 1 0 4	12-1-12

EARTHQUAKE VULNERABILITY

47 **Areas of earthquake vulnerability**

48 Identify areas of facility vulnerable to releases / spills due to earthquake related motion: (require immediate isolation and inspection)	check all that apply:	Location (e.g. shop, outdoor shed, forensic lab):
	☒ hazardous materials / waste storage area	[redacted]
	☒ process lines / piping	FL2-107-122, 208, 210, 212
	☒ laboratory	Science Wing FL2-107-122
	☐ waste treatment area	
49 Identify mechanical systems vulnerable to releases / spills due to earthquake related motion: (require immediate isolation and inspection)	check all that apply:	Affected locations:
	☒ shelves, cabinets & racks	Science Wing FL2-107-122, ART FL2-155
	☐ tanks (emergency shutoff)	
	☒ portable gas cylinders	[redacted]
	☒ emergency shutoff &/or utility valves	Science Wing
	☒ sprinkler systems	Throughout buildings
	☐ stationery pressurized containers (e.g. tank for dispensing propane)	

ARRANGEMENTS FOR EMERGENCY SERVICES

50	Explanation of Requirement	Advance arrangements with local fire & police departments, hospitals and /or contractors for emergency services should be made as appropriate for your facility; you may determine that advance arrangements are not necessary for your facility.
51 Describe any advance arrangements made for local emergency services:		☒ Determined not necessary
		☐ Specify:

EMPLOYEE TRAINING CONTENT & FORMAT

52 **Employee Training Content & Format**

53	Explanation of Requirement	Employee training is required for all employees handling hazardous materials / hazardous wastes in day to day or clean-up operations including volunteers &/or contractors. Required content for employee training includes all of the following:
54		• Material Safety Data Sheets • hazard communication related to health & safety • methods for safe handling of hazardous substances • fire hazards of materials / processes • conditions likely to worsen emergencies • coordination of emergency response • notification procedures • applicable laws & regulations • communication & alarm systems • personal protective equipment • use of emergency response equipment (e.g. fire extinguishers, respirators, etc) • decontamination procedures • evacuation procedures • control & containment procedures • UST monitoring system equipment & procedures (if applicable)
55 Indicate how employee training		check all that apply:

	program (with required content) is administered:	☐ **Formal classroom**	☒ **Video(s) (specify):** Various
		☒ **Safety / tail-gate meetings**	☒ **Other (specify):** MSDS reviews
		☐ **Study Guides / Manuals (specify):**	
		☐ **Not applicable because facility has no employees**	

Consolidated Contingency Plan

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

FACILITY IDENTIFICATION

56	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	F A 0 0 1 6 1 0 4	12-1-12

EMPLOYEE TRAINING FREQUENCY & DOCUMENTATION

57 **Required frequency of training**

58 **Explanation of Requirement**

Employee training must be:

- provided within 6 months for new hires,
- amended as necessary prior to change in process or work assignment,
- given upon modification to emergency response / contingency plan, and
- updated / refreshed annually for ALL employees.

59 **Certify that the facility's employee training program meets minimum frequency requirements:**

- ☒ Employee training is provided, at a minimum, as described above.
- ☐ Not applicable because facility has no employees.

60 **Training program description or outline attached:**

- ☐ Not applicable because facility has no employees.
- ☐ Employee training program outline is attached.
- ☒ Employee training program is described here: (provide a brief description of topics that are covered).

Large Quantity Generator (LQG) Record of training

61 **Explanation of Requirements**

Large quantity hazardous waste generators (generate >270 gal./1000 kg of waste per month) must retain written documentation of employee training sessions which includes:

- training outline / agenda
- employee names & job titles
- date of training session
- brief job description for hazardous waste generator facilities

62 **Certify that the LQG facility's training documentation meets minimum record keeping requirements:**

- ☐ Employee training documentation is maintained, at a minimum, as described above.
- ☐ Not applicable because facility has no employees.
- ☒ Not applicable because facility is not a hazardous waste generator, or generates ≤ 270 gallons/1000 kg of waste per month.

LIST OF ATTACHMENTS

63 List all attachments to this document here: **Supplement and Maps**

SIGNATURE / CERTIFICATION

64 Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete and that a copy is available on site.

Signature	Date of completion
O.D. Burr	11/20/12
Print Name	**Title / Position**
O.D. Burr	Director of General Services

SUPPLEMENT
TO
CONSOLIDATED CONTINGENCY PLAN

FOLSOM LAKE COLLEGE
10 College Parkway
Folsom, CA 95630

1. Person responsible for the Hazard Communication Program is the Vice President of Administration.

2. Inventory of hazardous substances is included in the Consolidated Contingency Plan also located [redacted]

3. Material Safety Data Sheets (MSDS) for all hazardous substances are located at: Campus Operations Office, College Police Office, Science Prep Lab, Art Prep Lab, Printing Services, and Custodial Supervisor Office. A copy of the Consolidated Contingency Plan is kept with the MSDS.

4. Employees may review MSDS and the standard by following this procedure during work hours by request of your supervisor. During non-work hours by visiting the Campus Police Office to obtain the keys to the work location.

   MSDS not on hand and that are requested by employees will be requested from suppliers within 7 days by letter.

5. The MSDS file is updated with new information and new hazards identified by General Services.

   Any new hazards will be reported immediately to Director of General Services and affected employees notified within 30 days.

6. Containers of hazardous material entering the plant will be checked by Science Lab Tech Art Instructors to assure that they are properly labeled with the chemical name of the contents, the appropriate hazard warning, and the name and address of the supplier or manufacturer.

7. In-plant containers of hazardous materials will be labeled with the chemical name and hazard warning. Exceptions must be approved by Director of General Services. The following exceptions have been approved – See Attachments A & B.

8. Non-routine tasks involving hazardous materials are To Be Determined. Procedures for complying with the Hazard Communication Standard for these jobs are the following: Vice President of Administration or designated supervisor will conduct special HAZCOM briefing prior to the job with crew.

9. In the event of a spill or a toxic material or suspected toxic material, contact as soon as possible, the immediate supervisor or Vice President of Administration. Area should be blocked off to prevent direct access to spill/leak and to impede any normal traffic. Consult the appropriate Material Safety Data Sheet's (MSDS) "Spill or Leak Procedures" section/paragraph. This section describes methods for control and cleanup of spills or leaks. Appropriate materials, equipment and personal protective clothing are also generally listed in the MSDS.

10. Employee training is to be provided initially to all new employees. The training will cover the following areas:
    a. The basic requirements of the OSHA Hazard Communication Standard and their right to information on chemical hazards present at the facility
    b. The district's HAZMAT program and MSDS
    c. How to interpret and use the labels on containers of hazardous materials
    d. The potential physical hazards and health effects of the hazardous substances and how to use the MSDS for more information
    e. How to handle hazardous substances safely and use protective measures
    f. What to do in an emergency release or over-exposure to the chemicals
    g. How the presence of hazardous chemicals can be detected in the work area

11. This training is documented in the following manner: Sign-in Sheet(s) recording each employee's attendance and the training topics covered. Records are maintained in the Vice President of Administration's office in the Training Records Files under HAZCOM Training.

12. Training concerning new hazards (new chemicals or new information on MSDS) will be provided within 30 days and documented.

13. Periodic refresher training will be provided and documented as follows: When deemed necessary by the Vice President of Administration, at least once a year meetings will be held to cover HAZCOM training on chemical hazards. Supervisors will use sign-up sheets to record attendance and subject of the training. These sheets will be turned in to the Vice President of Administration.

14. Outside employees, subcontractors, and visitors will be advised of chemical hazards in our facility in the following manner: Vice President of Administration or designated area supervisor will conduct a pre-job/visit briefing with contract employees.

    Contractors will be required to provide information on any chemicals used in our college facility as a condition of their contract.

15. Our college relies on the information contained in MSDS as permitted by the OSHA Hazard Communication Standard and does not perform independent hazard determinations.

Reviewed and approved:

Vice President of Administration: Kathleen Kerklau

Date 11/14/12

EMERGENCY RESPONSE AGENCIES MUST BE NOTIFIED IMMEDIATELY FOLLOWING A RELEASE OR THREATENED RELEASE THAT PRESENTS AN IMMEDIATE THREAT TO THE HEALTH AND SAFETY OF FACILITIES MANAGEMENT EMPLOYEES OR THE PUBLIC.

WHEN NOTIFYING OUTSIDE AGENCIES OF A HAZARDOUS MATERIAL RELEASE OR THREATENED RELEASE, USE THE FOLLOWING PROCEDURES:

1. Identify problem
2. Initiate Consolidated Contingency Plan
3. Perform Safety Requirements
4. Phone Emergency Response Agencies and Provide:

    a. Nature of Incident (Spill, Explosion, Fire, etc.)
    b. Location of Incident
    c. Time/Date Incident Occurred
    d. Name of Hazardous Material(s)
    e. Approximate Quantity Involved
    f. Safe location on or near facility where emergency responders can meet College Emergency Coordinator
    g. Number of Injuries and Cause of Injuries
    h. Whether facility is being evacuated
    i. Whether surrounding area should be evacuated
    j. Whether individuals have been contaminated
    k. Other information requested

HAZMAT INCIDENT EVALUATION PROCEDURES:

If it is determined that a building or threatened area has to be evacuated as a result of a hazardous materials incident, all staff shall proceed as follows:

CALL FIRE DEPARTMENT: 911

Call Campus Police: Ext 2221

If necessary, pull fire alarm

If necessary, call District Emergency Control Center – 916/558-2221

Evacuate building or threatened area

Evacuate the Handicapped

Do not use elevators for building evacuation

Direct evacuees to designated evacuation assembly area – E/S

Head count to account for, and to ensure that all building or threatened area occupants have evacuated to be conducted by Administrative Personnel, if necessary.
"ALL CLEAR" will be sounded by Administrative Personnel.

WASTE (HAZARDOUS) DISPOSAL PROGRAM/PROCEDURES

The purpose of this program/procedures is to assure that minimal harm to people, other organisms, and the environment will result from the disposal of hazardous chemical/product wastes from district colleges/sites.

Management has the responsibility for establishing waste disposal procedures for routine and emergency situations and communicating these to all affected workers. The Vice President of Administration has the overall responsibility for the program/procedures. Management and workers should follow these general procedures with care to avoid safety hazards or damage to the environment.

1. All chemicals/products defined by state and federal regulations as a "Hazardous Waste" are to be collected, segregated, labeled as hazardous waste, and stored in a central department location for removal off the college site for a regulated disposal by firm(s) licensed by the State of California to remove and transport, per DOT Regulations, Hazardous Wastes for Disposal. Whenever practical, incineration should be the requested method of waste disposal. Also, disposal by recycling (i.e., used motor oil) shall be used when practical.

2. Any unlabeled containers of chemicals and solutions shall undergo prompt disposal; if partially used, they shall not be opened. All containers of chemicals and solutions used to store hazardous waste shall be labeled as a hazardous waste in accordance to applicable state regulations.

3. Hazardous waste shall be removed from generating areas to a central storage area (departmental, or to be designated) to avoid accumulation of these wastes in immediate work area, and from the central waste storage for regulated disposal at regular designated intervals not to exceed 180 days.

4. Indiscriminate disposal by pouring hazardous waste down the drain (including storm drains) or adding to mixed refuse for landfill disposal is unacceptable. All photographic chemical fixer(s) solutions are to be treated, collected, disposed of (by recycling) as a hazardous waste.

ATTACHMENTS

A A portable container into which hazardous chemicals are transferred from labeled containers need not be labeled provided it is intended only for the immediate use (i.e., within an 8-hour work shift) of the employee who performs the transfer.

B. A sign can be posted which conveys the hazard information if there are a number of stationary containers with similar contents and hazards.

Revised 10/24/01

EV 18010

COUNTY OF SACRAMENTO

Environmental Management Department

Mel Knight, Director

Bonnie Coleman, Manager
Administrative Services
Raymond E. Hackett, Manager
Environmental Health
Jeanette M. Musil, Manager
Hazardous Materials

COMPLETE 21 2004 L.R

DEC - 1 2004

Hazardous Materials Plan (HMP) Annual Renewal Certification Form

Pursuant to California Health and Safety Code Section 25503.3(c), this Hazardous Materials Plan (HMP) annual renewal certification is being submitted for:

Facility Name: Folsom Lake College

Enter one of the following:

Facility Address: 100 Scholar Way

Facility ID Number: (see your original HMP mailing label; an example is FA0000000) FA0016104

Certification:

Check the appropriate box:

☐ **I have personally reviewed the HMP currently on file with your agency, dated _____, and hereby certify, *under penalty of perjury,* that:**

- the information contained in the most recent HMP submission is complete, accurate and up to date,
- a copy of the facility's most current HMP Business Activities and Owner / Operator Identification Pages is being submitted with this certification form,
- there have been no significant changes (100% increase or decrease) in the quantities of any previously reported hazardous materials/hazardous wastes as shown on current Hazardous Materials Inventory Forms,
- the facility has not begun handling any hazardous materials/hazardous wastes in reportable quantities that are not currently listed in the submitted Hazardous Materials Inventory, and
- there have been no significant changes in the facility's personnel or operations that would require revision of the current HMP.

☒ **HMP revisions, amendments or additions are necessary and are being submitted with this document. The following areas of the HMP are affected:**

☐ Entire HMP revision	☐ Site Map
☐ Business Activities Page	☒ Consolidated Contingency Plan
☒ Owner / Operator Identification Page	☐ UST Written Monitoring Plan
☒ Hazardous Materials Inventory	☐ Other (Specify):

I understand that whenever there are changes in address, ownership, business name, or operations (closure, addition of undisclosed reportable hazardous materials or hazardous wastes, or significant changes to inventory quantities and/or contingency planning provisions), a notification of such must be made to the Hazardous Materials Division within 30 days of the change.

Name of Owner/ Operator *(Print):* *William E. Silvia*

Signature of Owner/ Operator:

Title: Director, General Services

Date: 11-29-04

Survey:

Help us improve our services to you by completing this survey:

	yes	no
Are you interested in receiving your annual HMP certification and renewal forms by electronic access next year (i.e. download from our website) rather than by mail?	☒	☐
Would you be likely to use an option for submitting your HMP electronically (paperless submission)?	☐	☒

8475 Jackson Road, Suite 230 • Sacramento, CA 95826-3904 • (916) 875-8550 • FAX (916) 875-8513

UNIFIED PROGRAM CONSOLIDATED FORM

BUSINESS OWNER/OPERATOR IDENTIFICATION

FACILITY INFORMATION

DEC - 1 2004

Page ___ of ___

I. IDENTIFICATION

FACILITY ID#	BEGINNING DATE 100	ENDING DATE 101
FA [redacted] 0 0 1 [redacted] 6 1 0 4 1	12-1-2004	12-1-2005

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	BUSINESS PHONE 102
Folsom Lake College	(916) 608-6555

LOGGED JAN-5

BUSINESS SITE ADDRESS 103
100 Scholar Way

CITY 104		ZIP CODE 105
Folsom	CA	95630

DUN & BRADSTREET 106	SIC CODE (4 digit #) 107
N/A	N/A

COUNTY 108
Sacramento

BUSINESS OPERATOR NAME 109	BUSINESS OPERATOR PHONE 110
Kathleen Kirklin	(916) 608-6555

II. BUSINESS OWNER

OWNER NAME 111	OWNER PHONE 112
Los Rios Community College District	(916) 568-3048

OWNER MAILING ADDRESS 113
1919 Spanos Court

CITY 114	STATE 115	ZIP CODE 116
Sacramento	CA	95825

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	CONTACT PHONE 118
Debbie Turner	(916) 568-3189

CONTACT MAILING ADDRESS 119
1919 Spanos Court

CITY 120	STATE 121	ZIP CODE 122
Sacramento	CA	95825

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Kathleen Kirklin	NAME 128: Sue Lorimer
TITLE 124: Vice President, Administration	TITLE 129: Vice President Instruction
BUSINESS PHONE 125: (916) 608-6555	BUSINESS PHONE 130: (916) 608-6503
24-HOUR PHONE 126: [redacted]	24-HOUR PHONE 131: [redacted]
PAGER # 127	PAGER # 132

ADDITIONAL LOCALLY COLLECTED INFORMATION:

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
	11/29/04	Kathleen Kirklin/Debbie Turner
NAME OF SIGNER (print) 136: William E. Silvia	TITLE OF SIGNER 137: Director, General Services	

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION 201 [redacted]

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES ☐ NO

FACILITY ID # F A 0 0 1 [redacted] 6 1 0 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Hydrogen

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Hydrogen

EHS* ☐ Yes ☒ No 208

CAS# 209
1333-74-0

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
F G

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 1x261CF/CYL 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
261	261	n/a	n/a

UNITS* (Check one item only) 221 ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☒ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 224 ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225 ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes ☐ No 228	229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION [redacted] 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA ☒ YES ☐ NO 202

FACILITY ID # F A [redacted] 0 0 1 [redacted] 6 1 0 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Nitrogen

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Nitrogen

EHS* ☐ Yes ☒ No 208

CAS# 209
7727-37-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
NONFLAMMABLE GAS

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 1x304 CF/CYL 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
304	304	n/a	n/a

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER
223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

County of Sacramento

Hazardous Materials Division
Tanks

Consolidated Contingency Plan

for Hazardous Materials, Hazardous Waste & Underground Storage

FACILITY IDENTIFICATION / OPERATIONS OVERVIEW

1	BUSINESS NAME: Folsom Lake College	FACILITY ID #: FA0016104	DATE: 12-1-2004
2	BUSINESS ADDRESS: 100 Scholar Way, Folsom		
3	Check elements covered by this consolidated plan:	Hazardous Materials ☒ Hazardous Waste ☒	Underground Storage Tanks ☐
4	Supplemental elements submitted:		UST Written Monitoring Plan ☐
5	TYPE OF BUSINESS (e.g. painting contractor): Community College	INCIDENTAL OPERATIONS (e.g. fleet maintenance):	
6	HAZARDS / EVENTS COVERED BY PLAN (e.g. chemical spills, fire, earthquake, etc): Chemical Spills and Fire		

EMERGENCY COORDINATOR & ON-SITE TECH ADVISORS / INTERNAL RESPONSE

7 Identify your Emergency Coordinator & On-site Technical Advisors:

8 **Emergency Coordinator:**

Must have the authority to classify the release, make management decisions, & determine appropriate response

Person is: ☒ on-site or ☐ on-call

Name / Position:	Kathleen Kirklin, Vice President, Administration
Address:	100 Scholar Way, Folsom
Phone #s:	Day: (916) 608-6899/6555 — After hours: [redacted]
Responsible for: (check all that apply)	spill prevention ☒ — contacting facility responders ☒
	emergency assessment / management ☒ — authorizing spill response work ☒
	initiating alarms ☒ — interfacing with public emergency responders ☒
	agency notification ☒ — other: ☐

9 **Alternate Emergency Coordinators:**

List in order of responsibility.

	Alternate # 1	Alternate # 2
Name / Position:	Colleen Johnson	Sue Lorimer
Address:	100 Scholar Way	100 Scholar Way
City:	Folsom	Folsom
Zip:	95630	95630
Day phone:	(916) 608-6585	(916)608-6503/6899
After hours phone:	[redacted]	[redacted]
Person is:	☒ on-site or ☐ on-call	☒ on-site or ☐ on-call

10 **On-Site Technical Advisors**

(Available to provide site-specific technical advice to off-site emergency responders)

Owner: — Supervisor: Colleen Johnson

Manager: Kathleen Kirklin — Other:

11 Identify type of internal response:

12 **Options:** (check one or more)

☐ Internal facility response team

(attach additional pages if needed: indicate an attachment by checking this box ☐)

Team Members (name or position): An internal response team for the site is considered as not necessary due to the limited use of any hazardous substances on-site. All spills inside or outside would be minimal. Employees will use the applicable MSDS for clean-up instructions.

Responsibilities:

13 ☒ Contractor

Name: Safety-Kleen

address: 1347-A Tradewinds Cir., West Sacramento, CA

phone #: (916) 375-2611

Describe role / responsibilities: Contracted to provide Hazardous Waste Removal

14 ☒ Call public emergency responders / 911

FACILITY IDENTIFICATION

BUSINESS NAME	FACILITY ID #	DATE
Folsom Lake College	FA0016104	12-1-2004

EMERGENCY COMMUNICATIONS / PHONE NUMBERS / NOTIFICATIONS

Internal & External Emergency Communications

Individual responsible for on-site and off-site emergency alarm notifications / communications:	Name / Position: Kathleen Kirklin, Vice President, Administration	
INTERNAL facility emergency communications or alarm notification will occur via:	check all that apply:	
	☒ verbal warnings	☐ public address or intercom system
	☒ telephone	☐ pagers
	☒ alarm system	☐ portable radio
EXTERNAL notifications / communications to neighboring facilities that may be affected by an off-site release will occur by:	check all that apply:	
	☒ verbal warnings	☐ public address or intercom system
	☒ telephone	☐ pagers
	☒ alarm system	☐ portable radio

Emergency Phone Numbers / Notification Lists

Emergency response phone numbers	Ambulance, Fire, Sheriff & CHP	911
	Sacramento County Hazardous Materials Division	875-8550 (8 am – 5 pm)
		875-5000 (24 hour number)
	Poison Control Center	1-800-876-4766
Nearest medical facility / hospital	Name: Folsom Mercy Hospital	Phone #: (916) 983-7400
Your medical facility / hospital	Name:	Phone #:
Agency Notification Phone List	CA Dept of Toxic Substances Control	324-1824
	CA Office of Emergency Services	1-800-852-7550
	CA Water Quality Control Board, Central Valley Region	255-3000
	US Environmental Protection Agency (US EPA)	1-415-744-1500
	National Response Center	1-800-424-8802
	CA Dept of Fish & Game	445-0045
	US Coast Guard (spill response)	1-510-437-3073
	Cal OSHA	263-2800
	State Fire Marshall	445-8200
Other Important Numbers		

Neighbor Notification List

List all businesses / structures bordering &/or adjacent to your facility:

at facility's northern border:	Business name: N/A		at facility's southern border:	Business name: N/A	
	address:			address:	
	phone #:			phone #:	
	contact name / position:			contact name / position:	
at facility's eastern border:	Business name: N/A		at facility's western border:	Business name: N/A	
	address:			address:	
	phone #:			phone #:	
	contact name / position:			contact name / position:	

Consolidated Contingency Plan

for Hazardous Materials, Hazardous Waste & Underground Storage

FACILITY IDENTIFICATION

31	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	FA0016104	12-1-2004

EMERGENCY CONTAINMENT & CLEAN-UP PROCEDURES

32 — Containment, Prevention & Clean-Up

33 — Indicate your procedures for:

1. containing spills, releases, fires or explosions, &
2. preventing and mitigating associated harm to persons, property & the environment:

check all that apply:

☐ provide structural physical barrier (e.g. portable spill containment walls)	☐ monitor for leaks, ruptures, pressure build-up, etc
☐ provide absorbent physical barrier	☐ cover or block floor &/ or storm drains
☐ built-in berm in work / storage area	☐ automatic fire suppression system
☒ stop processes &/or operations	☐ automatic / electronic equipment shut-off system
☒ shut-off water, gas, electrical utilities as appropriate	☒ call 911 for public emergency responder assistance / medical aid
☐ provide protective equipment for on-site response team	☐ eliminate sources of ignition for flammable hazards (e.g. fuel, propane)
☒ notify & evacuate persons in all threatened areas	☐ remove or isolate containers / area as appropriate
☐ account for evacuated persons immediately after evacuation call	

☐ other (specify):

34 — Indicate your clean-up procedures:

check all that apply:

- ☒ hire licensed hazardous waste contractor
- ☐ use absorbent material for spills with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ suction using shop vacuum with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ wash / decontaminate equipment w/ containment & disposal of effluent / rinsate as hazardous waste
- ☐ provide safe temporary storage of emergency-generated wastes
- ☐ other (specify):

35 — Evacuation Coordinator & Assembly Area

36 Provide name / position of evacuation coordinator who will account for all on-site employees and / or site visitors after evacuation:	Name: Kathleen Kirklin, Vice President, Administration
37 Identify / describe emergency assembly area for evacuees:	Specify: Adjacent lawn areas and parking lots
Identify the location where your evacuation route / map is posted:	Specify: All buildings, rooms/offices on campus
Other facility evacuation procedures:	Specify: College Police assist and direct in the evacuation of facilities. Contact number is (916) 608-6588

FACILITY IDENTIFICATION

38 BUSINESS NAME	FACILITY ID #	DATE
Folsom Lake College	FA0016104	12-1-2004

EMERGENCY EQUIPMENT

39 List of available emergency equipment (check all that apply)

40 / 41 Use Category	Equipment Available	Location	Capability (as applicable)
	Example: ☒ portable fire extinguishers ☒ chemical protective gloves	center of each wall in shop; spill response kit	rated as "C"; one-time use; oil & solvent resistant only
42 Safety & First Aid Equipment	☐ chemical protective suits, aprons or vests		
	☒ chemical protective gloves	FLP-14A, FLP-17	various
	☐ chemical protective boots		
	☒ safety glasses / goggles / shields	FLP-14A	various
	☐ hard hats		
	☐ cartridge respirator		
	☐ self-contained breathing apparatus		
	☒ first aid kits / stations	FL1-205, student services, mailroom, CDC, PLE, Boostore, Police	various
	☒ plumbed eyewash fountain / shower	FLP-14,17&18; FL1-203	various
	☐ portable eyewash kits		
	☒ other: Life Assist Chairs	FL1-205	various
43 Fire Extinguishing Equipment	☒ portable fire extinguishers	Throughout campus	various
	☒ fixed fire systems / sprinklers / fire hoses	Throughout campus	various
	☒ fire alarm boxes or stations	Throughout campus	various
	☐ other:		
44 Spill Control & Clean-Up Equipment	☒ absorbent material	FLP-14A,14,14B,17&18	various
	☐ container for used absorbent		
	☐ berming / diking equipment		
	☒ broom	FLP-6A, Bldg. 15, Bldg. 8	various
	☒ shovel	Bldg.21, FLP 6A	various
	☐ shop vac		
	☒ exhaust hood	FLP-14,17&18	various
	☐ emergency sump / holding tank		
	☒ chemical neutralizers	FLP-14, 14A	various
	☐ gas cylinder leak repair kits		
	☐ spill overpack drums		
	☐ other:		
45 Communications & Alarm System Equipment	☒ telephones (includes cellular)	Throughout campus	various
	☐ intercom / PA system		
	☐ portable radios		
	☐ automatic alarm chemical monitoring equipment		
	☐ UST monitoring system operations manual		
	☒ list of notification phone numbers	Throughout campus	various

Tanks

		☐ other:		

FACILITY IDENTIFICATION

46	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	FA0016104	12-1-2004

EARTHQUAKE VULNERABILITY

47 — Areas of earthquake vulnerability

48 — Identify areas of facility vulnerable to releases / spills due to earthquake related motion: (require immediate isolation and inspection)

check all that apply:	Location (e.g. shop, outdoor shed, forensic lab):
☒ hazardous materials / waste storage area	[redacted]
☒ process lines / piping	Bldg. 14 & Bldg. 22
☒ laboratory	FLP-14A
☐ waste treatment area	

49 — Identify mechanical systems vulnerable to releases / spills due to earthquake related motion: (require immediate isolation and inspection)

check all that apply:	Affected locations:
☒ shelves, cabinets & racks	FLP-14A
☐ tanks (emergency shutoff)	
☐ portable gas cylinders	
☐ emergency shutoff &/or utility valves	
☐ sprinkler systems	
☒ stationery pressurized containers (e.g. tank for dispensing propane)	[redacted]

ARRANGEMENTS FOR EMERGENCY SERVICES

50 — Explanation of Requirement: Advance arrangements with local fire & police departments, hospitals and /or contractors for emergency services should be made as appropriate for your facility; you may determine that advance arrangements are not necessary for your facility.

51 — Describe any advance arrangements made for local emergency services:

- ☒ Determined not necessary
- ☐ Specify:

EMPLOYEE TRAINING CONTENT & FORMAT

52 — Employee Training Content & Format

53 — Explanation of Requirement: Employee training is required for all employees handling hazardous materials / hazardous wastes in day to day or clean-up operations including volunteers &/or contractors.

54 — Required content for employee training includes all of the following:

- Material Safety Data Sheets
- hazard communication related to health & safety
- methods for safe handling of hazardous substances
- fire hazards of materials / processes
- conditions likely to worsen emergencies
- coordination of emergency response
- notification procedures
- applicable laws & regulations
- communication & alarm systems
- personal protective equipment
- use of emergency response equipment (e.g. fire extinguishers, respirators, etc)
- decontamination procedures
- evacuation procedures
- control & containment procedures
- UST monitoring system equipment & procedures (if applicable)

55 — Indicate how employee training program (with required content) is administered: check all that apply:

- ☐ Formal classroom
- ☒ Video(s) (specify): various
- ☒ Safety / tail-gate meetings
- ☒ Other (specify): MSDS reviews
- ☐ Study Guides / Manuals (specify):

FACILITY IDENTIFICATION

	BUSINESS NAME	FACILITY ID #	DATE
56	Folsom Lake College	FA0016104	12-1-2004

EMPLOYEE TRAINING FREQUENCY & DOCUMENTATION

57 **Required frequency of training**

58	Explanation of Requirement	Employee training must be: • provided within 6 months for new hires, • amended as necessary prior to change in process or work assignment, • given upon modification to emergency response / contingency plan, and • updated / refreshed annually for ALL employees.
59	Certify that the facility's employee training program meets minimum frequency requirements:	☒ Employee training is provided, at a minimum, as described above.

60 **Record of training**

61	Explanation of Requirement	Written documentation of employee training sessions must be kept which include: • training outline / agenda • date of training session • employee names & job titles • brief job description for hazardous waste generator facilities
62	Certify that the facility's training documentation meets minimum record keeping requirements:	☒ Employee training documentation is provided, at a minimum, as described above.
63	Training program description or outline attached:	☐ Employee training program outline is attached. ☒ Employee training program is described here: See the enclosed supplement

LIST OF ATTACHMENTS

62 List all attachments to this document here: Supplement and Maps

SIGNATURE / CERTIFICATION

63 Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete and that a copy is available on-site.

Signature	Date of completion
	11/29/04
Print Name	**Title / Position**
William E. Silvia	Director, General Services

SUPPLEMENT
TO
CONSOLIDATED CONTINGENCY PLAN

Folsom Lake College
100 Scholar Way
Folsom, CA 95630

1. Person responsible for the Hazard Communication Program is the Vice President of Administrative Services.

2. Inventory of hazardous substances is included in the Consolidated Contingency Plan also located [redacted]

3. Material Safety Data Sheets (MSDS) for all hazardous substances are located at: Campus Operations Office, and Chemistry/Biology Lab Stockrooms and may be reviewed by the employees. If a copy of the MSDS was requested by an employee using the product from which a MSDS was not available, advise the employee when the MSDS is received. You must notify the employee within 15 days that the MSDS is available for their review. Keep all copies of communications (i.e., e-mails, letters, etc.).

4. The Hazard Communication Standard may be reviewed by employees upon request to their supervisor.

5. The MSDS file is updated with MSDS as they are received. General Services will forward all MSDS's that are received on new or existing chemicals to the Campus Operations Supervisor. Any new hazards will be reported immediately to General Services and affected employees notified within 30 days.

6. Containers of hazardous material entering the plant will be checked by receiving area, stock clerk, or Chemistry/Biology/Vocational Lab stock clerk to assure that they are properly labeled with the chemical name of the contents, the appropriate hazard warning, and the name and address of the supplier or manufacturer.

7. In-plant containers of hazardous materials will be labeled with the chemical name and hazard warning. Exceptions must be approved by Vice President of Administrative Services. The following exceptions have been approved: a) A portable container into which hazardous chemicals are transferred from labeled containers, need not be labeled, provided it is intended only for the immediate use (i.e., within an 8-hour work shift) of the employee who performs the transfer. b) A sign can be posted which conveys the hazard information if there are a number of stationary containers with similar contents and hazards.

8. Non-routine tasks involving hazardous materials are To Be Determined. Procedures for complying with the Hazard Communication Standard for these jobs are the following: Vice President of Administrative Services or designated supervisor will conduct special HAZCOM briefing prior to the job with applicable staff.

9. In the event of a spill of a toxic material or suspected toxic material, contact as soon as possible, the immediate supervisor or Vice President of Administrative Services. The area should be blocked off to prevent direct access to spill/leak and to impede any normal traffic. Consult the appropriate Material Safety Data Sheet's (MSDS) "Spill or Leak Procedures" section/paragraph. This section describes methods for control and cleanup of spills or leaks. Appropriate materials, equipment and personal protective clothing are also generally listed in the MSDS.

   Sounding of the "Audible Leak Detection" Alarms on the Underground Storage Tank (Gasoline, Diesel, Waste Lube Oils Monitors should be reported to the Vice President of Administrative Services or campus police after normal business hours). This office(s) will notify Facilities Management to respond to the audible alarm and take necessary action and/or notification, if deemed necessary, to the proper administering agency.

10. Employee training is to be provided initially to all new employees. The training will cover the following areas:

    a. The basic requirements of the Cal-OSHA Hazard Communication Standard and their right to information on chemical hazards present at the college
    b. The district's HAZMAT program and MSDS
    c. How to interpret and use the labels on containers of hazardous materials
    d. The potential physical hazards and health effects of the hazardous substances and how to use the MSDS for more information
    e. How to handle hazardous substances safely and use protective measures
    f. What to do in an emergency release or over-exposure to the chemicals
    g. How the presence of hazardous chemicals can be detected in the work area

11. This training is documented in the following manner: Sign-in Sheet(s) recording each employee's attendance and the training topics covered. Records are maintained in the Vice President of Administrative Services filed under Safety Training.

12. Training concerning new hazards (new chemicals or new information on MSDS) will be provided within 30 days and documented.

13. Periodic refresher training will be provided and documented as follows: When deemed necessary by the Vice President of Administrative Services, at least once a year meetings will be held to cover HAZCOM training on chemical hazards. Supervisors will use sign-up sheets to record attendance and subject of the training. These sheets will be turned in to the Vice President of Administrative Services.

14. Outside employees, subcontractors, and visitors will be advised of chemical hazards in our facility in the following manner: Vice President of Administrative Services or designated area supervisor will conduct a pre-job/visit briefing with contract employees.

    Contractors will be required to provide information on any chemicals used in our college facility as a condition of their contract.

15. Our college relies on the information contained in MSDS as permitted by the OSHA Hazard Communication Standard and does not perform independent hazard determinations.

Reviewed and approved:

Vice President of Administrative Services: Kathleen Larkin
Date 11/9/04

EMERGENCY RESPONSE AGENCIES MUST BE NOTIFIED IMMEDIATELY FOLLOWING A RELEASE OR THREATENED RELEASE THAT PRESENTS AN IMMEDIATE THREAT TO THE HEALTH AND SAFETY OF COLLEGE EMPLOYEES OR THE PUBLIC.

WHEN NOTIFYING OUTSIDE AGENCIES OF A HAZARDOUS MATERIAL RELEASE OR THREATENED RELEASE, USE THE FOLLOWING PROCEDURES:

1. Identify problem
2. Initiate Consolidated Contingency Plan
3. Perform Safety Requirements
4. Phone Emergency Response Agencies and Provide:

a. Nature of Incident (Spill, Explosion, Fire, etc.)
b. Location of Incident
c. Time/Date Incident Occurred
d. Name of Hazardous Material(s)
e. Approximate Quantity Involved
f. Safe location on or near facility where emergency responders can meet College Emergency Coordinator
g. Number of Injuries and Cause of Injuries
h. Whether facility is being evacuated
i. Whether surrounding area should be evacuated
j. Whether individuals have been contaminated
k. Other information requested

HAZMAT INCIDENT EVALUATION PROCEDURES:

If it is determined that a building or threatened area has to be evacuated as a result of a hazardous materials incident, all staff shall proceed as follows:

CALL FIRE DEPARTMENT: 911

Call Campus Police: Ext. 7393

If necessary, pull fire alarm

If necessary, call District Boiler Operations and Emergency Control Center – Ext. 2221

Evacuate building or threatened area

Evacuate the handicapped

Do not use elevators for building evacuation

Direct evacuees to designated evacuation assembly area – E/S

Head count to account for, and to ensure that all building or threatened area occupants have evacuated to be conducted by Campus Police and/or Administrative Personnel, if necessary.

"ALL CLEAR" will be sounded by Campus Police and/or Administrative Personnel.

WASTE (HAZARDOUS) DISPOSAL PROGRAM/PROCEDURES

The purpose of this program/procedures is to assure that minimal harm to people, other organisms, and the environment will result from the disposal of hazardous chemical/product wastes from district colleges/sites.

Management has the responsibility for establishing waste disposal procedures for routine and emergency situations and communicating these to all affected workers. The Vice President of Administrative Services has the overall responsibility for the program/procedures, and Area Deans for their operations that would generate any hazardous waste. Management and workers should follow these general procedures with care to avoid safety hazards or damage to the environment.

1. All chemicals/products defined by state and federal regulations as a "Hazardous Waste" are to be collected, segregated, labeled as hazardous waste, and stored in a central department location for removal off the college site for a regulated disposal by firm(s) licensed by the State of California to remove and transport, per DOT Regulations, Hazardous Wastes for Disposal. Whenever practical, incineration should be the requested method of waste disposal. Also, disposal by recycling (i.e., used motor oil) shall be used when practical.

2. Any unlabeled containers of chemicals and solutions shall undergo prompt disposal; if partially used, they shall not be opened. All containers of chemicals and solutions used to store hazardous waste shall be labeled as a hazardous waste in accordance to applicable state regulations.

3. Hazardous waste shall be removed from generating areas to a central storage area (departmental, or to be designated) to avoid accumulation of these wastes in immediate work area, and from the central waste storage for regulated disposal at regular designated intervals not to exceed twelve months. **No hazardous waste shall be stored for disposal in excess of ninety (90) days of the hazardous waste's "Accumulation Start Date" (*), or in excess of one (1) year.**

4. Indiscriminate disposal by pouring hazardous waste down the drain (including storm drains) or adding to mixed refuse for landfill disposal is unacceptable. All photographic chemical fixer(s) solutions are to be treated, collected, disposed of (by recycling) as a hazardous waste.

(*) Accumulation Start Date: When any stored accumulated hazardous waste reaches approximately 27 gallons, that is the Accumulation Start Date, and no hazardous waste shall be stored in excess of ninety days of the accumulation start date. No hazardous waste shall be stored in excess of one year from the date of initial accumulation.

COMPLETE
21
L.R.

EV 18010

DEC - 1 2004

LOS RIOS COMMUNITY COLLEGE DISTRICT

SACRAMENTO CITY COLLEGE AMERICAN RIVER COLLEGE COSUMNES RIVER COLLEGE

County of Sacramento
Environmental Management Department
8475 Jackson Road, Suite 230
Sacramento, CA 95826-3904

November 29, 2004

Re: Annual Renewal of Hazardous Materials Plan (HMP) – Folsom Lake College

Dear Sir/Ma'am:

For the above referenced renewal, please find enclosed the following documents:

a. HMP Annual Renewal Certification Form
b. Business Owner/Operator Identification Form
c. Hazardous Materials Inventory
d. Consolidated Contingency Plan

Please note the City of Folsom changed the street name from Clarksville Road to Scholar Way. In regards to our permits and invoices regarding this facility (FA0016104), please update the address.

For any questions, please call me at (916) 568-3189.

Sincerely,

Debbie Turner
Risk Management Specialist

cc: Kathleen Kirklin
Paul Dahms
Bill Silvia

1919 SPANOS COURT • SACRAMENTO, CA 95825-3981 • 916-568-3021

COMPLETE
DEC - 8 2005

LOS RIOS COMMUNITY COLLEGE DISTRICT

DEC - 8 2005

AMERICAN RIVER COLLEGE COSUMNES RIVER COLLEGE FOLSOM LAKE COLLEGE SACRAMENTO CITY COLLEGE

County of Sacramento
Environmental Management Department
8475 Jackson Road, Suite 230
Sacramento, CA 95826-3904

December 5, 2005

Re: Annual Renewal of Hazardous Materials Plan (HMP) – Folsom Lake College

Dear Sir/Ma'am:

For the above referenced renewal, please find enclosed the entire HMP plan revisions.

Please note the City of Folsom changed the street name from Clarksville Road to Scholar Way. In regards to our permits and invoices regarding this facility (FA0016104), please update the address.

For any questions, please call me at (916) 568-3189.

Sincerely,

Debbie Turner
Risk Management Specialist

cc: Kathleen Kirklin
Paul Dahms
Rick Jones
Bill Silvia

COUNTY OF SACRAMENTO

Environmental Management Department

Mel Knight, Director

EV 23878

Bonnie Coleman, Manager
Administrative Services
Raymond E. Hackett, Manager
Environmental Health
Jeanette M. Musil, Manager
Hazardous Materials

COMPLETE DEC - 8 2005

DEC - 8 2005

Hazardous Materials Plan (HMP) Annual Renewal Certification Form

Pursuant to California Health and Safety Code Section 25503.3(c), this Hazardous Materials Plan (HMP) annual renewal certification is being submitted for:

Facility Name: Folsom Lake College

Enter one of the following:

Facility Address: 100 Scholar Way Folsom Ca 95630

Facility ID Number: (see your original HMP mailing label; an example is FA0000000) FA0016104

Certification:

Check the appropriate box:

☐ I have personally reviewed the HMP currently on file with your agency, dated _____, and hereby certify, *under penalty of perjury*, that:

- the information contained in the most recent HMP submission is complete, accurate and up to date,
- a copy of the facility's most current HMP Business Activities and Owner / Operator Identification Pages is being submitted with this certification form,
- there have been no significant changes (100% increase or decrease) in the quantities of any previously reported hazardous materials/hazardous wastes as shown on current Hazardous Materials Inventory Forms,
- the facility has not begun handling any hazardous materials/hazardous wastes in reportable quantities that are not currently listed in the submitted Hazardous Materials Inventory, and
- there have been no significant changes in the facility's personnel or operations that would require revision of the current HMP.

☒ HMP revisions, amendments or additions are necessary and are being submitted with this document. The following areas of the HMP are affected:

☒ Entire HMP revision	☐ Site Map
☐ Business Activities Page	☐ Consolidated Contingency Plan
☐ Owner / Operator Identification Page	☐ UST Written Monitoring Plan
☐ Hazardous Materials Inventory	☐ Other (Specify):

I understand that whenever there are changes in address, ownership, business name, or operations (closure, addition of undisclosed reportable hazardous materials or hazardous wastes, or significant changes to inventory quantities and/or contingency planning provisions), a notification of such must be made to the Hazardous Materials Division within 30 days of the change.

Name of Owner/ Operator *(Print)*: *William E. Silvia*

Signature of Owner/ Operator:

Title: Director, General Services

Date: 12-5-05

Survey:

Help us improve our services to you by completing this survey:

	yes	no
Are you interested in receiving your annual HMP certification and renewal forms by electronic access next year (i.e. download from our website) rather than by mail?	☒	☐
Would you be likely to use an option for submitting your HMP electronically (paperless submission)?	☐	☒

8475 Jackson Road, Suite 230 • Sacramento, CA 95826-3904 • (916) 875-8550 • FAX (916) 875-8513

COMPLETE DEC - 8 2005

UNIFIED PROGRAM CONSOLIDATED FORM

BUSINESS ACTIVITIES

FACILITY INFORMATION

I. FACILITY IDENTIFICATION

FACILITY ID #														1	EPA ID # (Hazardous Waste Only) 2
	F	A	0	0	1	6	1	0	4						CAL000259414

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

Folsom Lake College

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...			If Yes, please complete these pages of the UPCF
A. HAZARDOUS MATERIALS			
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES	☐ NO 4	• HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs)			
1. Own or operate underground storage tanks?	☐ YES	☒ NO 5	• UST FACILITY (Formerly SWRCB Form A) • UST TANK (one page per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	☐ YES	☒ NO 6	• UST FACILITY • UST TANK (one per tank) • UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
3. Need to report closing a UST?	☐ YES	☒ NO 7	• UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)			
Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	☐ YES	☒ NO 8	• NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE			
1. Generate hazardous waste?	☒ YES	☐ NO 9	• EPA ID NUMBER – provide at the top of this page
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES	☒ NO 10	• RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	☐ YES	☒ NO 11	• ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) • ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES	☒ NO 12	• CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5. Consolidate hazardous waste generated at a remote site?	☐ YES	☒ NO 13	• REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES	☒ NO 14	• HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

(You may also be required to provide additional information by your CUPA or local agency.)

EV23878

UNIFIED PROGRAM CONSOLIDATED FORM

BUSINESS OWNER/OPERATOR IDENTIFICATION

FACILITY INFORMATION

DEC - 8 2005

Page ___ of ___

PT.

I. IDENTIFICATION

FACILITY ID# FA 0010610041	BEGINNING DATE 100: 12-1-2005	ENDING DATE 101: 12-1-2006	
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Folsom Lake College		BUSINESS PHONE 102: (916) 608-6555	
BUSINESS SITE ADDRESS: 100 Scholar Way			
CITY 104: Folsom	CA	ZIP CODE 105: 95630	
DUN & BRADSTREET: N/A	106	SIC CODE (4 digit #) 107: N/A	
COUNTY 108: Sacramento			
BUSINESS OPERATOR NAME 109: Kathleen Kirklin		BUSINESS OPERATOR PHONE 110: (916) 608-6555	

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II. BUSINESS OWNER

OWNER NAME 111: Los Rios Community College District		OWNER PHONE 112: (916) 568-3048
OWNER MAILING ADDRESS 113: 1919 Spanos Court		
CITY 114: Sacramento	STATE 115: CA	ZIP CODE 116: 95825

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: Debbie Turner		CONTACT PHONE 118: (916) 568-3189
CONTACT MAILING ADDRESS 119: 1919 Spanos Court		
CITY 120: Sacramento	STATE 121: CA	ZIP CODE 122: 95825

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Kathleen Kirklin	NAME 128: Sue Lorimer
TITLE 124: Vice President, Administration	TITLE 129: Vice President Instruction
BUSINESS PHONE 125: (916) 608-6555	BUSINESS PHONE 130: (916) 608-6503
24-HOUR PHONE 126: [redacted]	24-HOUR PHONE 131: [redacted]
PAGER # 127:	PAGER # 132:

ADDITIONAL LOCALLY COLLECTED INFORMATION:

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
	12-5-05	Kathleen Kirklin/Debbie Turner
NAME OF SIGNER (print) 136: William E. Silvia	TITLE OF SIGNER 137: Director, General Services	

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION [redacted] 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA ☒ YES ☐ NO 202

FACILITY ID # F A 0 0 1 6 1 0 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Helium - ultra high purity

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Helium

EHS* ☐ Yes ☒ No 208

CAS# 209
7440-59-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Non Flammable Gas

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 1x291CF/CYL 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
291	291	n/a	n/a

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☒ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER
223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes ☐ No 228	229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION [redacted] 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA ☒ YES ☐ NO 202

FACILITY ID # F A 0 0 1 6 1 0 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Hydrogen - ultra high purity

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Hydrogen

EHS* ☐ Yes ☒ No 208

CAS# 209
1333-74-0

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Gas

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 1x261CF/CYL 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
261	261	n/a	n/a

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes ☐ No 228	229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION 201
[redacted]

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES ☐ NO

FACILITY ID # F A [redacted] 0 0 1 [redacted] 6 1 0 4 1 MAP# (optional) 203 GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Nitrogen - ultra high purity

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Nitrogen

EHS* ☐ Yes ☒ No 208

CAS# 209
7727-37-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Non Flammable Gas

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 1x304 CF/CYL 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
304	304	n/a	n/a

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes ☐ No 228	229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☒ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION 201
[redacted]

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES ☐ NO

FACILITY ID # FA 0001 6104 1 | MAP# (optional) 203: 14,16 | GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Propane

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Propane

EHS* ☐ Yes ☒ No 208

CAS# 209
74-98-6

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
4 Flammable Gas

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211 | RADIOACTIVE ☐ Yes ☒ No 212 | CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214 | LARGEST CONTAINER 120 gallons 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
110 Gallons	120 Gallons		

UNITS* (Check one item only) 221: ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☒ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

County of Sacramento

Hazardous Materials Division

Consolidated Contingency Plan

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

FACILITY IDENTIFICATION / OPERATIONS OVERVIEW

BUSINESS NAME: Folsom Lake College		FACILITY ID #: FA0016104	DATE: 12-1-2005
BUSINESS ADDRESS: 100 Scholar Way, Folsom			
Check elements covered by this consolidated plan:	Hazardous Materials ☒	Hazardous Waste ☒	Underground Storage Tanks ☐
Supplemental elements submitted:			UST Written Monitoring Plan ☐
TYPE OF BUSINESS (e.g. painting contractor): Community College		INCIDENTAL OPERATIONS (e.g. fleet maintenance)	
HAZARDS / EVENTS COVERED BY PLAN (e.g. chemical spills, fire, earthquake, etc): Chemical Spills and Fire, earthquake			

EMERGENCY COORDINATOR & ON-SITE TECH ADVISORS / INTERNAL RESPONSE

Identify your Emergency Coordinator & On-site Technical Advisors:

Emergency Coordinator: Must have the authority to classify the release, make management decisions, & determine appropriate response. Person is: ☒ on-site or ☐ on-call	Name / Position:	Kathleen Kirklin, Vice President, Administration	
	Address:	100 Scholar Way, Folsom	
	Phone #s:	Day: (916) 608-6899/6555	After hours: [redacted]
	Responsible for: (check all that apply)	spill prevention ☒	contacting facility responders ☒
		emergency assessment / management ☒	authorizing spill response work ☒
		initiating alarms ☒	interfacing with public emergency responders ☒
		agency notification ☒	other: ☐

Alternate Emergency Coordinators: List in order of responsibility.	Alternate # 1	Alternate # 2
Name / Position:	Colleen Johnson	Sue Lorimer
Address:	100 Scholar Way	100 Scholar Way
City:	Folsom	Folsom
Zip:	95630	95630
Day phone:	(916) 608-6585	(916)608-6503/6899
After hours phone:	[redacted]	[redacted]
Person is:	☒ on-site or ☐ on-call	☒ on-site or ☐ on-call

On-Site Technical Advisors (Available to provide site-specific technical advice to off-site emergency responders)		
Owner:		Supervisor: Colleen Johnson
Manager: Kathleen Kirklin		Other:

Identify type of internal response:

Options: (check one or more)

☐ **Internal facility response team** (attach additional pages if needed; indicate an attachment by checking this box ☐)

Team Members (name or position):	Responsibilities:
An internal response team for the site is considered as not necessary due to the limited use of any hazardous substances on-site. All spills inside or outside would be minimal. Employees will use the applicable MSDS for clean-up instructions.	

☒ **Contractor**

Name: Safety-Kleen	Describe role / responsibilities:
address: 1347-A Tradewinds Cir., West Sacramento, CA	Contracted to provide Hazardous Waste Removal
phone #: (916) 375-2611	

☒ **Call public emergency responders / 911**

FACILITY IDENTIFICATION

BUSINESS NAME	FACILITY ID #	DATE
Folsom Lake College	FA0016104	12-1-2005

EMERGENCY COMMUNICATIONS / PHONE NUMBERS / NOTIFICATIONS

Internal & External Emergency Communications

Individual responsible for on-site and off-site emergency alarm notifications / communications:	Name / Position: Kathleen Kirklin, Vice President, Administration	
INTERNAL facility emergency communications or alarm notification will occur via:	check all that apply:	
	☒ verbal warnings	☐ public address or intercom system
	☒ telephone	☐ pagers
	☒ alarm system	☐ portable radio
EXTERNAL notifications / communications to neighboring facilities that may be affected by an off-site release will occur by:	check all that apply:	
	☒ verbal warnings	☐ public address or intercom system
	☒ telephone	☐ pagers
	☒ alarm system	☐ portable radio

Emergency Phone Numbers / Notification Lists

Emergency response phone numbers	Ambulance, Fire, Sheriff & CHP	911
	Sacramento County Hazardous Materials Division	875-8550 (8 am – 5 pm)
		875-5000 (24 hour number)
	Poison Control Center	1-800-876-4766
Nearest medical facility / hospital	Name: Folsom Mercy Hospital	Phone #: (916) 983-7400
Your medical facility / hospital	Name:	Phone #:
Agency Notification Phone List	CA Dept of Toxic Substances Control	324-1824
	CA Office of Emergency Services	1-800-852-7550
	CA Water Quality Control Board, Central Valley Region	255-3000
	US Environmental Protection Agency (US EPA)	1-415-744-1500
	National Response Center	1-800-424-8802
	CA Dept of Fish & Game	445-0045
	US Coast Guard (spill response)	1-510-437-3073
	Cal OSHA	263-2800
	State Fire Marshall	445-8200
Other Important Numbers		

Neighbor Notification List

List all businesses / structures bordering &/or adjacent to your facility:

at facility's northern border:	Business name: N/A		at facility's southern border:	Business name: N/A
	address:			address:
	phone #:			phone #:
	contact name / position:			contact name / position:
at facility's eastern border:	Business name: N/A		at facility's western border:	Business name: N/A
	address:			address:
	phone #:			phone #:
	contact name / position:			contact name / position:

FACILITY IDENTIFICATION

6 BUSINESS NAME	FACILITY ID #	DATE
Folsom Lake College	FA0016104	12-1-2005

EMERGENCY CONTAINMENT & CLEAN-UP PROCEDURES

7 **Containment, Prevention & Clean-Up**

6 Indicate your procedures for:

1. containing spills, releases, fires or explosions, &
2. preventing and mitigating associated harm to persons, property & the environment:

check all that apply:

☐ provide structural physical barrier (e.g. portable spill containment walls)	☐ monitor for leaks, ruptures, pressure build-up, etc
☐ provide absorbent physical barrier	☐ cover or block floor &/ or storm drains
☐ built-in berm in work / storage area	☐ automatic fire suppression system
☒ stop processes &/or operations	☐ automatic / electronic equipment shut-off system
☒ shut-off water, gas, electrical utilities as appropriate	☒ call 911 for public emergency responder assistance / medical aid
☐ provide protective equipment for on-site response team	☐ eliminate sources of ignition for flammable hazards (e.g. fuel, propane)
☒ notify & evacuate persons in all threatened areas	☐ remove or isolate containers / area as appropriate
☐ account for evacuated persons immediately after evacuation call	

☐ other (specify):

25 Indicate your clean-up procedures:

check all that apply:

- ☒ hire licensed hazardous waste contractor
- ☐ use absorbent material for spills with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ suction using shop vacuum with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ wash / decontaminate equipment w/ containment & disposal of effluent / rinsate as hazardous waste
- ☐ provide safe temporary storage of emergency-generated wastes
- ☐ other (specify):

25 **Evacuation Coordinator & Assembly Area**

25 Provide name / position of evacuation coordinator who will account for all on-site employees and / or site visitors after evacuation:	Name: Kathleen Kirklin, Vice President, Administration
25 Identify / describe emergency assembly area for evacuees:	Specify: Adjacent lawn areas and parking lots
Identify the location where your evacuation route / map is posted:	Specify: All buildings, rooms/offices on campus
Other facility evacuation procedures:	Specify: College Police assist and direct in the evacuation of facilities. Contact number is (916) 608-6588

Consolidated Contingency Plan

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

FACILITY IDENTIFICATION

BUSINESS NAME	FACILITY ID #	DATE
Folsom Lake College	FA0016104	12-1-2004

EMERGENCY EQUIPMENT

List of available emergency equipment (check all that apply)

Use Category	Equipment Available	Location	Capability (as applicable)
	Example: ☒ portable fire extinguishers	center of each wall in shop	rated as "C"
	☒ chemical protective gloves	spill response kit	one-time use; oil & solvent resistant only
Safety & First Aid Equipment	☐ chemical protective suits, aprons or vests		
	☒ chemical protective gloves	FL2-118	various
	☐ chemical protective boots		
	☒ safety glasses / goggles / shields	FL2-112	various
	☐ hard hats		
	☐ cartridge respirator		
	☐ self-contained breathing apparatus		
	☒ first aid kits / stations	Portable Bldg 1, FL1-51, mailroom, CDC, Bookstore, Police, FL1-132, FL2-142,107,109,119,121	various
	☒ plumbed eyewash fountain / shower	FL2-107,109,119,121,112	various
	☐ portable eyewash kits		
	☒ other: Life Assist Chairs	FL1-205, FL2-220, FL2-203	various
Fire Extinguishing Equipment	☒ portable fire extinguishers	Throughout campus	various ABC
	☒ fixed fire systems / sprinklers / fire hoses	Throughout campus	various
	☒ fire alarm boxes or stations	Throughout campus	various
	☐ other:		
Spill Control & Clean-Up Equipment	☒ absorbent material	FL2-119, FL2-121,112	various
	☒ container for used absorbent	[redacted]	
	☐ berming / diking equipment		
	☒ broom	FLP-6A, Bldg. 8	various
	☒ shovel	Bldg.21, FLP 6A	various
	☐ shop vac		
	☒ exhaust hood	FL2-107,109,119,121,112,100	various
	☐ emergency sump / holding tank		
	☒ chemical neutralizers	FL2-112	various
	☐ gas cylinder leak repair kits		
	☐ spill overpack drums		
	☒ other: Spill Pillows	FL2-119,121	
Communications & Alarm System Equipment	☒ telephones (includes cellular)	Throughout campus	various
	☐ intercom / PA system		
	☐ portable radios		
	☐ automatic alarm chemical monitoring equipment		
	☐ UST monitoring system operations manual		
	☒ list of notification phone numbers	Throughout campus	various
	☐ other:		

Consolidated Contingency Plan

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

FACILITY IDENTIFICATION

BUSINESS NAME	FACILITY ID #	DATE
Folsom Lake College	FA0016104	12-1-2005

EARTHQUAKE VULNERABILITY

Areas of earthquake vulnerability

Identify areas of facility vulnerable to releases / spills due to earthquake related motion: (require immediate isolation and inspection)	check all that apply:	Location (e.g. shop, outdoor shed, forensic lab):
	☒ hazardous materials / waste storage area	[redacted]
	☒ process lines / piping	FL2-107-122, 208,210,212
	☒ laboratory	Science Wing FL2-107-122
	☐ waste treatment area	

Identify mechanical systems vulnerable to releases / spills due to earthquake related motion: (require immediate isolation and inspection)	check all that apply:	Affected locations:
	☒ shelves, cabinets & racks	Science Wing-FL2-107-122
	☐ tanks (emergency shutoff)	
	☒ portable gas cylinders	[redacted]
	☒ emergency shutoff &/or utility valves	Science Wing
	☒ sprinkler systems	Throughout buildings
	☐ stationery pressurized containers (e.g. tank for dispensing propane)	

ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement

Advance arrangements with local fire & police departments, hospitals and /or contractors for emergency services should be made as appropriate for your facility; you may determine that advance arrangements are not necessary for your facility.

Describe any advance arrangements made for local emergency services:

☒ Determined not necessary

☐ Specify:

EMPLOYEE TRAINING CONTENT & FORMAT

Employee Training Content & Format

Explanation of Requirement

Employee training is required for all employees handling hazardous materials / hazardous wastes in day to day or clean-up operations including volunteers &/or contractors.
Required content for employee training includes all of the following:

- Material Safety Data Sheets
- hazard communication related to health & safety
- methods for safe handling of hazardous substances
- fire hazards of materials / processes
- conditions likely to worsen emergencies
- coordination of emergency response
- notification procedures
- applicable laws & regulations
- communication & alarm systems
- personal protective equipment
- use of emergency response equipment (e.g. fire extinguishers; respirators, etc)
- decontamination procedures
- evacuation procedures
- control & containment procedures
- UST monitoring system equipment & procedures (if applicable)

Indicate how employee training program (with required content) is administered:

check all that apply:

☐ Formal classroom	☒ Video(s) (specify): various
☒ Safety / tail-gate meetings	☒ Other (specify): MSDS reviews
☐ Study Guides / Manuals (specify):	

Consolidated Contingency Plan

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

FACILITY IDENTIFICATION

31	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	FA0016104	12-1-2005

EMPLOYEE TRAINING FREQUENCY & DOCUMENTATION

32 **Required frequency of training**

33 Explanation of Requirement

Employee training must be:

- provided within 6 months for new hires,
- amended as necessary prior to change in process or work assignment,
- given upon modification to emergency response / contingency plan, and
- updated / refreshed annually for ALL employees.

34 **Certify that the facility's employee training program meets minimum frequency requirements:**

☒ Employee training is provided, at a minimum, as described above.

35 **Record of training**

36 Explanation of Requirement

Written documentation of employee training sessions must be kept which include:

- training outline / agenda
- employee names & job titles
- date of training session
- brief job description for hazardous waste generator facilities

37 **Certify that the facility's training documentation meets minimum record keeping requirements:**

☒ Employee training documentation is provided, at a minimum, as described above.

38 **Training program description or outline attached:**

☐ Employee training program outline is attached.

☒ Employee training program is described here: See the enclosed supplement

LIST OF ATTACHMENTS

1 List all attachments to this document here: Supplement and Maps

SIGNATURE / CERTIFICATION

62 Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete and that a copy is available on-site.

Signature	Date of completion
	12-5-05
Print Name	**Title / Position**
William E. Silvia	Director, General Services

SUPPLEMENT
TO
CONSOLIDATED CONTINGENCY PLAN

Folsom Lake College
100 Scholar Way
Folsom, CA 95630

FA0016104

1. Person responsible for the Hazard Communication Program is the Vice President of Administrative Services.

2. Inventory of hazardous substances is included in the Consolidated Contingency Plan also located [redacted]

3. Material Safety Data Sheets (MSDS) for all hazardous substances are located at: Campus Operations Office, and Chemistry/Biology Lab Stockrooms and may be reviewed by the employees. If a copy of the MSDS was requested by an employee using the product from which a MSDS was not available, advise the employee when the MSDS is received. You must notify the employee within 15 days that the MSDS is available for their review. Keep all copies of communications (i.e., e-mails, letters, etc.).

4. The Hazard Communication Standard may be reviewed by employees upon request to their supervisor.

5. The MSDS file is updated with MSDS as they are received. General Services will forward all MSDS's that are received on new or existing chemicals to the Campus Operations Supervisor. Any new hazards will be reported immediately to General Services and affected employees notified within 30 days.

6. Containers of hazardous material entering the plant will be checked by receiving area, stock clerk, or Chemistry/Biology/Vocational Lab stock clerk to assure that they are properly labeled with the chemical name of the contents, the appropriate hazard warning, and the name and address of the supplier or manufacturer.

7. In-plant containers of hazardous materials will be labeled with the chemical name and hazard warning. Exceptions must be approved by Vice President of Administrative Services. The following exceptions have been approved: a) A portable container into which hazardous chemicals are transferred from labeled containers, need not be labeled, provided it is intended only for the immediate use (i.e., within an 8-hour work shift) of the employee who performs the transfer. b) A sign can be posted which conveys the hazard information if there are a number of stationary containers with similar contents and hazards.

8. Non-routine tasks involving hazardous materials are To Be Determined. Procedures for complying with the Hazard Communication Standard for these jobs are the following: Vice President of Administrative Services or designated supervisor will conduct special HAZCOM briefing prior to the job with applicable staff.

9. In the event of a spill of a toxic material or suspected toxic material, contact as soon as possible, the immediate supervisor or Vice President of Administrative Services. The area should be blocked off to prevent direct access to spill/leak and to impede any normal traffic. Consult the appropriate Material Safety Data Sheet's (MSDS) "Spill or Leak Procedures" section/paragraph. This section describes methods for control and cleanup of spills or leaks. Appropriate materials, equipment and personal protective clothing are also generally listed in the MSDS.

   Sounding of the "Audible Leak Detection" Alarms on the Underground Storage Tank (Gasoline, Diesel, Waste Lube Oils Monitors should be reported to the Vice President of Administrative Services or campus police after normal business hours). This office(s) will notify Facilities Management to respond to the audible alarm and take necessary action and/or notification, if deemed necessary, to the proper administering agency.

10. Employee training is to be provided initially to all new employees. The training will cover the following areas:

    a. The basic requirements of the Cal-OSHA Hazard Communication Standard and their right to information on chemical hazards present at the college
    b. The district's HAZMAT program and MSDS
    c. How to interpret and use the labels on containers of hazardous materials
    d. The potential physical hazards and health effects of the hazardous substances and how to use the MSDS for more information
    e. How to handle hazardous substances safely and use protective measures
    f. What to do in an emergency release or over-exposure to the chemicals
    g. How the presence of hazardous chemicals can be detected in the work area

11. This training is documented in the following manner: Sign-in Sheet(s) recording each employee's attendance and the training topics covered. Records are maintained in the Vice President of Administrative Services filed under Safety Training.

12. Training concerning new hazards (new chemicals or new information on MSDS) will be provided within 30 days and documented.

13. Periodic refresher training will be provided and documented as follows: When deemed necessary by the Vice President of Administrative Services, at least once a year meetings will be held to cover HAZCOM training on chemical hazards. Supervisors will use sign-up sheets to record attendance and subject of the training. These sheets will be turned in to the Vice President of Administrative Services.

14. Outside employees, subcontractors, and visitors will be advised of chemical hazards in our facility in the following manner: Vice President of Administrative Services or designated area supervisor will conduct a pre-job/visit briefing with contract employees.

    Contractors will be required to provide information on any chemicals used in our college facility as a condition of their contract.

15. Our college relies on the information contained in MSDS as permitted by the OSHA Hazard Communication Standard and does not perform independent hazard determinations.

Reviewed and approved:

Vice President of Administrative Services: Kathleen Fairbanks

Date 11/9/04 11/15/05

EMERGENCY RESPONSE AGENCIES MUST BE NOTIFIED IMMEDIATELY FOLLOWING A RELEASE OR THREATENED RELEASE THAT PRESENTS AN IMMEDIATE THREAT TO THE HEALTH AND SAFETY OF FACILITIES MANAGEMENT EMPLOYEES OR THE PUBLIC.

WHEN NOTIFYING OUTSIDE AGENCIES OF A HAZARDOUS MATERIAL RELEASE OR THREATENED RELEASE, USE THE FOLLOWING PROCEDURES:

1. Identify problem
2. Initiate Consolidated Contingency Plan
3. Perform Safety Requirements
4. Phone Emergency Response Agencies and Provide:

    a. Nature of Incident (Spill, Explosion, Fire, etc.)
    b. Location of Incident
    c. Time/Date Incident Occurred
    d. Name of Hazardous Material(s)
    e. Approximate Quantity Involved
    f. Safe location on or near facility where emergency responders can meet College Emergency Coordinator
    g. Number of Injuries and Cause of Injuries
    h. Whether facility is being evacuated
    i. Whether surrounding area should be evacuated
    j. Whether individuals have been contaminated
    k. Other information requested

HAZMAT INCIDENT EVALUATION PROCEDURES:

If it is determined that a building or threatened area has to be evacuated as a result of a hazardous materials incident, all staff shall proceed as follows:

CALL FIRE DEPARTMENT: 911

Call Campus Police: Ext 6588

If necessary, pull fire alarm

If necessary, call District Boiler Operations and Emergency Control Center – 916/558-2221

Evacuate building or threatened area

Evacuate the Handicapped

Do not use elevators for building evacuation

Direct evacuees to designated evacuation assembly area – E/S

Head count to account for, and to ensure that all building or threatened area occupants have evacuated to be conducted by Administrative Personnel, if necessary.
"ALL CLEAR" will be sounded by Administrative Personnel.

WASTE (HAZARDOUS) DISPOSAL PROGRAM/PROCEDURES

The purpose of this program/procedures is to assure that minimal harm to people, other organisms, and the environment will result from the disposal of hazardous chemical/product wastes from district colleges/sites.

Management has the responsibility for establishing waste disposal procedures for routine and emergency situations and communicating these to all affected workers. The Vice President of Administrative Services has the overall responsibility for the program/procedures, and Area Deans for their operations that would generate any hazardous waste. Management and workers should follow these general procedures with care to avoid safety hazards or damage to the environment.

1. All chemicals/products defined by state and federal regulations as a "Hazardous Waste" are to be collected, segregated, labeled as hazardous waste, and stored in a central department location for removal off the college site for a regulated disposal by firm(s) licensed by the State of California to remove and transport, per DOT Regulations, Hazardous Wastes for Disposal. Whenever practical, incineration should be the requested method of waste disposal. Also, disposal by recycling (i.e., used motor oil) shall be used when practical.

2. Any unlabeled containers of chemicals and solutions shall undergo prompt disposal; if partially used, they shall not be opened. All containers of chemicals and solutions used to store hazardous waste shall be labeled as a hazardous waste in accordance to applicable state regulations.

3. Hazardous waste shall be removed from generating areas to a central storage area (departmental, or to be designated) to avoid accumulation of these wastes in immediate work area, and from the central waste storage for regulated disposal at regular designated intervals not to exceed twelve months. **No hazardous waste shall be stored for disposal in excess of ninety (90) days of the hazardous waste's "Accumulation Start Date" (*), or in excess of one (1) year.**

4. Indiscriminate disposal by pouring hazardous waste down the drain (including storm drains) or adding to mixed refuse for landfill disposal is unacceptable. All photographic chemical fixer(s) solutions are to be treated, collected, disposed of (by recycling) as a hazardous waste.

(*) Accumulation Start Date: When any stored accumulated hazardous waste reaches approximately 27 gallons, that is the Accumulation Start Date, and no hazardous waste shall be stored in excess of ninety days of the accumulation start date. No hazardous waste shall be stored in excess of one year from the date of initial accumulation.

EV41255

Countywide Services Agency
Environmental Management Department
Hazardous Materials Division
Dennis Green, Chief

Terry Schutten, County Executive
Penelope Clarke, Agency Administrator
Val F. Siebal, Department Director

County of Sacramento

COMPLETE 12-2-08

Hazardous Materials Plan (HMP) UPDATE

Date Received: 11/17/08

Facility Name: Folsom Lake College

Facility Address: 10 College Parkway
Folsom, CA 95630

Facility ID Number: FA0016104

Update due to:

☒ A response to a Notice to Comply

☐ Revision to the Hazardous Materials Plan

The following areas of the HMP are affected:

☐ Entire HMP revision	☐ Site Map
☐ Business Activities Page	☐ Consolidated Contingency Plan
☐ Owner / Operator Identification Page	☐ UST Written Monitoring Plan
☒ Hazardous Materials Inventory	☐ Other (Specify):

8475 Jackson Road, Suite 230 • Sacramento, CA 95826-3904 • (916) 875-8550 • FAX (916) 875-8513
www.SacCounty.net/emd

COMPLETED 12-2-08

EV 41255
M.B.
NOV 17 2008

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION 201 [redacted]

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # F A 0 0 1 6 1 0 4 1 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Propane

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Propane

EHS* ☐ Yes ☒ No 208

CAS# 209
74-98-6

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (From Article 80 of Uniform Fire Code. Choose from common classes provided below; list additional as warranted). 210

☐ Explosive	☐ Flammable Gas	☒ LPG	☐ Water Reactive	☐ Combustible Liquid	☐ Pyrophoric
☐ Oxidizer	☐ Flammable Solid	☐ Toxic Material	☐ Highly Toxic Material	☐ Irritant	☐ Radioactive Material
☐ Reactive	☐ Flammable Liquid	☐ Corrosive	☐ Sensitizer	☐ Carcinogen	☐ Target Organ
☐ Toxin	☐ Organic Peroxide	☐ Other (specify)			

HAZARDOUS MATERIAL TYPE 211: ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212: ☐ Yes ☒ No

CURIES 213

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS

LARGEST CONTAINER 215: 7 gal.x 2

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
7 gal.	14 gal.		

UNITS* (Check one item only) 221: ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223:

☐ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☒ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes ☐ No 228	229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

246

ADDITIONAL LOCALLY COLLECTED INFORMATION

Signature is required for:

1. *Any hazardous material more than 10,000 lbs., or*
2. *Any EHS that meets the threshold planning quantity (TPQ) or 500 lbs. (whichever is less).*

Kathleen Burklin

Signature of Owner/Operator

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION 201 [redacted]

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # FA 0 0 1 6 1 0 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Winning Hands Foaming Skin Cleanser

EHS* ☐ Yes ☒ No 208

CAS# 209
mixture

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (From Article 80 of Uniform Fire Code. Choose from common classes provided below; list additional as warranted). 210

☐ Explosive	☐ Flammable Gas	☐ LPG	☐ Water Reactive	☐ Combustible Liquid	☐ Pyrophoric
☐ Oxidizer	☐ Flammable Solid	☒ Toxic Material	☐ Highly Toxic Material	☐ Irritant	☐ Radioactive Material
☐ Reactive	☐ Flammable Liquid	☐ Corrosive	☐ Sensitizer	☐ Carcinogen	☐ Target Organ
☐ Toxin	☐ Organic Peroxide	☐ Other (specify)			

HAZARDOUS MATERIAL TYPE ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES N/A 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 gal. 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
27 gal	55 gal	N/A	N/A

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER 223

☐ a. ABOVE GROUND TANK	☒ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)		EHS		CAS #	
1	226		227	☐ Yes ☐ No	228		229
2	230		231	☐ Yes ☐ No	232		233
3	234		235	☐ Yes ☐ No	236		237
4	238		239	☐ Yes ☐ No	240		241
5	242		243	☐ Yes ☐ No	244		245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

246

ADDITIONAL LOCALLY COLLECTED INFORMATION

Signature is required for:

1. *Any hazardous material more than 10,000 lbs., or*
2. *Any EHS that meets the threshold planning quantity (TPQ) or 500 lbs. (whichever is less).*

Kathleen Kuklen

Signature of Owner/Operator

EV 59356

Countywide Services Agency
Environmental Management Department
Environmental Compliance Division
Dennis Green, Chief

County of Sacramento

Steven C. Szalay, Interim County Executive
Bruce Wagstaff, Interim Agency Administrator
Val F. Siebal, Department Director

COMPLETE DEC 2 2009

Hazardous Materials Plan (HMP) UPDATE

Date Received: 4/18/12

Facility Name: Folsom Lake College

Facility Address: 10 College Pkwy
Folsom CA 95630

Facility ID Number: FA00 16104

Update due to:

☒ A response to a Notice to Comply

☐ Revision to the Hazardous Materials Plan

The following areas of the HMP are affected:

☐ Business Activities Page	☐ Site Map
☐ Owner / Operator Identification Page	☐ Consolidated Contingency Plan
☒ Hazardous Materials Inventory	☐ Other (Specify):

10590 Armstrong Avenue • Suite A • Mather, CA 95655 • (916) 875-8550 • FAX (916) 875-8513
www.emd.SacCounty.net

EV 59356

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION 201 [redacted]

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES ☐ NO

FACILITY ID # F A [redacted] 0 0 1 [redacted] 6 1 0 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Latex Paint

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IRRITANT

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 5 gallons 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1 gallon	120	n/a	n/a

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☒ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☒ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☒ l. CYLINDER ☐ p. TANK WAGON 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

EV 3465D

COMPLETE
MP 23 2007

UNIFIED PROGRAM CONSOLIDATED FORM

BUSINESS ACTIVITIES

FACILITY INFORMATION

I. FACILITY IDENTIFICATION

FACILITY ID #	EPA ID # (Hazardous Waste Only)
FA 0016104	CAL000259414

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As)

Folsom Lake College

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...	If Yes, please complete these pages of the UPCF...
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4 RECEIVED NOV 20 2007
	• HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs)	
1. Own or operate underground storage tanks?	☐ YES ☒ NO 5
	• UST FACILITY (Formerly SWRCB Form A) • UST TANK (one page per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6
	• UST FACILITY • UST TANK (one per tank) • UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
3. Need to report closing a UST?	☐ YES ☒ NO 7
	• UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8
	• NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE	
1. Generate hazardous waste?	☒ YES ☐ NO 9
	• EPA ID NUMBER – provide at the top of this page
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10
	• RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	☐ YES ☒ NO 11
	• ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) • ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12
	• CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13
	• REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14
	• HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

(You may also be required to provide additional information by your CUPA or local agency.)

EV0034650

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ___ of ___

I. IDENTIFICATION

FACILITY ID#	BEGINNING DATE 100	ENDING DATE 101
FA 0 0 1 6 1 0 4	12-1-2007	12-1-2008

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	BUSINESS PHONE 102
Folsom Lake College	(916) 608-6555

BUSINESS SITE ADDRESS 103: 10 College Parkway

CITY 104		ZIP CODE 105
Folsom	CA	95630

DUN & BRADSTREET 106	SIC CODE (4 digit #) 107
N/A	N/A

COUNTY 108: Sacramento

BUSINESS OPERATOR NAME 109	BUSINESS OPERATOR PHONE 110
Kathleen Kirklin	(916) 608-6555

RECEIVED NOV 20 2007 ENV. HLTH. DEPT.

II. BUSINESS OWNER

OWNER NAME 111	OWNER PHONE 112
Los Rios Community College District	(916) 568-3048

OWNER MAILING ADDRESS 113: 1919 Spanos Court

CITY 114	STATE 115	ZIP CODE 116
Sacramento	CA	95825

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	CONTACT PHONE 118
Debbie Turner	(916) 568-3189

CONTACT MAILING ADDRESS 119: 1919 Spanos Court

CITY 120	STATE 121	ZIP CODE 122
Sacramento	CA	95825

IV. EMERGENCY CONTACTS

PRIMARY	SECONDARY
NAME 123: Kathleen Kirklin	NAME 128: Sue Lorimer
TITLE 124: Vice President, Administration	TITLE 129: Vice President Instruction
BUSINESS PHONE 125: (916) 608-6555	BUSINESS PHONE 130: (916) 608-6503
24-HOUR PHONE 126: [redacted]	24-HOUR PHONE 131: [redacted]
PAGER # 127	PAGER # 132

ADDITIONAL LOCALLY COLLECTED INFORMATION:

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
	11/10/07	Kathleen Kirklin/Debbie Turner

NAME OF SIGNER (print) 136	TITLE OF SIGNER 137
William E. Silvia	Director, General Services

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☒REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION 201
[redacted]

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES ☐ NO

FACILITY ID # F A [redacted] 0 0 1 [redacted] 6 1 0 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Nitrogen - ultra high purity

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Nitrogen

EHS* ☒ Yes ☒ No 208

CAS# 209
7727-37-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
NFG

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 1x304 CF/CYL 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
304	304	n/a	n/a

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)		EHS		CAS #
1	226		227	☐ Yes ☐ No 228		229
2	230		231	☐ Yes ☐ No 232		233
3	234		235	☐ Yes ☐ No 236		237
4	238		239	☐ Yes ☐ No 240		241
5	242		243	☐ Yes ☐ No 244		245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION 201
[redacted]

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES ☐ NO

FACILITY ID # F A [redacted] 0 0 1 [redacted] 6 1 0 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Helium - ultra high purity

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Helium

EHS* ☐ Yes ☒ No 208

CAS# 209
7440-59-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
FG

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 1x291CF/CYL 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
291	291	n/a	n/a

UNITS* (Check one item only) 221
☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION 201 [redacted]

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES ☐ NO

FACILITY ID # F A [redacted] 0 0 1 [redacted] 6 1 0 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Hydrogen - ultra high purity

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Hydrogen

EHS* ☐ Yes ☒ No 208

CAS# 209
1333-74-0

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
F-G

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 1x261CF/CYL 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
261	261	n/a	n/a

UNITS* (Check one item only) 221
☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS#
1 226	227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION 201 [redacted]

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES ☐ NO

FACILITY ID # F A [redacted] 0 0 1 [redacted] 6 1 0 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Acetylene

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Acetylene

EHS* ☐ Yes ☒ No 208

CAS# 209
74-86-2

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
FG

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 1x125 CF/CYL 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
100	125	n/a	n/a

UNITS* (Check one item only) 221
☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☒ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

County of Sacramento

Consolidated Contingency Plan

Hazardous Materials Division

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

FACILITY IDENTIFICATION / OPERATIONS OVERVIEW

1	BUSINESS NAME: Folsom Lake College	FACILITY ID #: FA0016104	DATE: 12-1-2007
2	BUSINESS ADDRESS: 10 College Parkway, Folsom		
3	Check elements covered by this consolidated plan:	Hazardous Materials ☒ Hazardous Waste ☒	Underground Storage Tanks ☐
4	Supplemental elements submitted:		UST Written Monitoring Plan ☐
5	TYPE OF BUSINESS (e.g. painting contractor): Community College	INCIDENTAL OPERATIONS (e.g. fleet maintenance):	
6	HAZARDS / EVENTS COVERED BY PLAN (e.g. chemical spills, fire, earthquake, etc): Chemical Spills and Fire, earthquake		

EMERGENCY COORDINATOR & ON-SITE TECH ADVISORS / INTERNAL RESPONSE

7 Identify your Emergency Coordinator & On-site Technical Advisors:

8	**Emergency Coordinator:** Must have the authority to classify the release, make management decisions, & determine appropriate response. Person is: ☒ on-site or ☐ on-call	Name / Position:	Kathleen Kirklin, Vice President, Administration
		Address:	10 College Parkway, Folsom
		Phone #s:	Day: (916) 608-6555 — After hours: [redacted]
		Responsible for: (check all that apply)	spill prevention ☒ — contacting facility responders ☒
			emergency assessment / management ☒ — authorizing spill response work ☒
			initiating alarms ☒ — interfacing with public emergency responders ☒
			agency notification ☒ — other: ☐

9	**Alternate Emergency Coordinators:** List in order of responsibility.		Alternate # 1 / Alternate # 2
		Name / Position:	Colleen Johnson / Monica Flores
		Address:	10 College Parkway / 10 College Parkway
		City:	Folsom / Folsom
		Zip:	95630 / 95630
		Day phone:	(916) 608-6585 / (916)608-6503/6899
		After hours phone:	[redacted] / [redacted]
		Person is:	☒ on-site or ☐ on-call / ☒ on-site or ☐ on-call

10	**On-Site Technical Advisors** (Available to provide site-specific technical advice to off-site emergency responders)	Owner:	Supervisor: Colleen Johnson
		Manager: Kathleen Kirklin	Other:

11 Identify type of internal response:

12	Options: ☐ **Internal facility response team** (attach additional pages if needed: indicate an attachment by checking this box ☐)	Team Members (name or position):	Responsibilities:
		An internal response team for the site is considered as not necessary due to the limited use of any hazardous substances on-site. All spills inside or outside would be minimal. Employees will use the applicable MSDS for clean-up instructions.	
13	(check one or more) ☒ **Contractor**	Name: Clean Harbors	Describe role / responsibilities: Contracted to provide Hazardous Waste Removal
		address: 3201 Evergreen Ave West Sacramento CA 95691	
		phone #: (916) 375-2611	
14	☒ **Call public emergency responders / 911**		

FACILITY IDENTIFICATION

Consolidated Contingency Plan

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

15	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	FA0016104	12-1-2007

EMERGENCY COMMUNICATIONS / PHONE NUMBERS / NOTIFICATIONS

16 **Internal & External Emergency Communications**

17	Individual responsible for on-site and off-site emergency alarm notifications / communications:	Name / Position: Kathleen Kirklin, Vice President, Administration	
18	*INTERNAL* facility emergency communications or alarm notification will occur via:	check all that apply:	
		☒ verbal warnings	☐ public address or intercom system
		☒ telephone	☐ pagers
		☒ alarm system	☐ portable radio
19	*EXTERNAL* notifications / communications to neighboring facilities that may be affected by an off-site release will occur by:	check all that apply:	
		☒ verbal warnings	☐ public address or intercom system
		☒ telephone	☐ pagers
		☒ alarm system	☐ portable radio

20 **Emergency Phone Numbers / Notification Lists**

21	Emergency response phone numbers	Ambulance, Fire, Sheriff & CHP	911
		Sacramento County Hazardous Materials Division	875-8550 (8 am – 5 pm)
			875-5000 (24 hour number)
		Poison Control Center	1-800-876-4766
22	Nearest medical facility / hospital	Name: Folsom Mercy Hospital	Phone #: (916) 983-7400
23	Your medical facility / hospital	Name:	Phone #:
24	Agency Notification Phone List	CA Dept of Toxic Substances Control	324-1824
		CA Office of Emergency Services	1-800-852-7550
		CA Water Quality Control Board, Central Valley Region	*255-3000*
		US Environmental Protection Agency (US EPA)	1-415-744-1500
		National Response Center	1-800-424-8802
		CA Dept of Fish & Game	445-0045
		US Coast Guard (spill response)	1-510-437-3073
		Cal OSHA	263-2800
		State Fire Marshall	445-8200
25	Other Important Numbers		

1 **Neighbor Notification List**

2 List all businesses / structures bordering &/or adjacent to your facility:

3	at facility's northern border:	Business name: N/A	at facility's southern border:	Business name: N/A
		address:		address:
		phone #:		phone #:
		contact name / position:		contact name / position:
4	at facility's eastern border:	Business name: N/A	at facility's western border:	Business name: N/A
		address:		address:
		phone #:		phone #:
5		contact name / position:		contact name / position:

FACILITY IDENTIFICATION

6 BUSINESS NAME	FACILITY ID #	DATE
Folsom Lake College	FA0016104	12-1-2007

EMERGENCY CONTAINMENT & CLEAN-UP PROCEDURES

7 **Containment, Prevention & Clean-Up**

8 Indicate your procedures for:

1. containing spills, releases, fires or explosions, &
2. preventing and mitigating associated harm to persons, property & the environment:

check all that apply:

☐ provide structural physical barrier (e.g. portable spill containment walls)	☐ monitor for leaks, ruptures, pressure build-up, etc
☐ provide absorbent physical barrier	☐ cover or block floor &/ or storm drains
☐ built-in berm in work / storage area	☐ automatic fire suppression system
☒ stop processes &/or operations	☐ automatic / electronic equipment shut-off system
☒ shut-off water, gas, electrical utilities as appropriate	☒ call 911 for public emergency responder assistance / medical aid
☐ provide protective equipment for on-site response team	☐ eliminate sources of ignition for flammable hazards (e.g. fuel, propane)
☒ notify & evacuate persons in all threatened areas	☐ remove or isolate containers / area as appropriate
☐ account for evacuated persons immediately *after evacuation call*	

☐ other (specify):

9 Indicate your clean-up procedures:

check all that apply:

- ☒ hire licensed hazardous waste contractor
- ☐ use absorbent material for spills with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ suction using shop vacuum with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ wash / decontaminate equipment w/ containment & disposal of effluent / rinsate as hazardous waste
- ☐ provide safe temporary storage of emergency-generated wastes
- ☐ other (specify):

10 **Evacuation Coordinator & Assembly Area**

11 Provide name / position of evacuation coordinator who will account for all on-site employees and / or site visitors after evacuation:	Name: Kathleen Kirklin, Vice President, Administration
12 Identify / describe emergency assembly area for evacuees:	Specify: Adjacent lawn areas and parking lots
Identify the location where your evacuation route / map is posted:	Specify: All buildings, rooms/offices on campus
Other facility evacuation procedures:	Specify: College Police assist and direct in the evacuation of facilities. Contact number is (916) 558-2221

Consolidated Contingency Plan

FACILITY IDENTIFICATION

BUSINESS NAME	FACILITY ID #	DATE
Folsom Lake College	FA0016104	12-1-2007

EMERGENCY EQUIPMENT

List of available emergency equipment (check all that apply)

Use Category	Equipment Available	Location	Capability (as applicable)
	Example:		
	☑ portable fire extinguishers	center of each wall in shop	rated as "C"
	☑ chemical protective gloves	spill response kit	one-time use; oil & solvent resistant only
Safety & First Aid Equipment	☐ chemical protective suits, aprons or vests		
	☒ chemical protective gloves	FL2-118	various
	☐ chemical protective boots		
	☒ safety glasses / goggles / shields	FL2-112	various
	☐ hard hats		
	☐ cartridge respirator		
	☐ self-contained breathing apparatus		
	☒ first aid kits / stations	Bld 12,13,17, FL1-51, CDC,FL1-132, FL2-142,107,109,119,121, FL4-127, FLP-5, FLP-16	various
	☒ plumbed eyewash fountain / shower	FL2-107,109,119,121,112; FL1-203; CS-116, CS-113, outside wall of C105	various
	☐ portable eyewash kits		
	☒ other: Life Assist Chairs	FL1-205, FL2-220, FL2-203	various
Fire Extinguishing Equipment	☒ portable fire extinguishers	Throughout campus	various
	☒ fixed fire systems / sprinklers / fire hoses	Throughout campus	various
	☒ fire alarm boxes or stations	Throughout campus	various
	☐ other:		
Spill Control & Clean-Up Equipment	☒ absorbent material	FL2-119, FL2-121,112	various
	☒ container for used absorbent	[redacted]	
	☐ berming / diking equipment		
	☒ broom	FL4-122,FL2-127, FR-111, Bld 13-116	various
	☒ shovel	Bld 13-116, 21, 30	various
	☐ shop vac		
	☒ exhaust hood	FL2-107,109,119,121,112,100	various
	☐ emergency sump / holding tank		
	☒ chemical neutralizers	FL2-112	various
	☐ gas cylinder leak repair kits		
	☐ spill overpack drums		
	☒ other: Spill Pillows	FL2-119,121	
Communications & Alarm System Equipment	☒ telephones (includes cellular)	Throughout campus	various
	☐ intercom / PA system		
	☐ portable radios		
	☐ automatic alarm chemical monitoring equipment		

☐	UST monitoring system operations manual		
☒	list of notification phone numbers	Throughout campus	various
☐	other:		

FACILITY IDENTIFICATION

21 BUSINESS NAME	FACILITY ID #	DATE
Folsom Lake College	FA0016104	12-1-2007

EARTHQUAKE VULNERABILITY

22 **Areas of earthquake vulnerability**

23 Identify areas of facility vulnerable to releases / spills due to earthquake related motion: (require immediate isolation and inspection)

check all that apply:	Location (e.g. shop, outdoor shed, forensic lab):
☒ hazardous materials / waste storage area	[redacted]
☒ process lines / piping	FL2-107-122, 208,210,212
☒ laboratory	Science Wing FL2-107-122
☐ waste treatment area	

24 Identify mechanical systems vulnerable to releases / spills due to earthquake related motion: (require immediate isolation and inspection)

check all that apply:	Affected locations:
☒ shelves, cabinets & racks	Science Wing-FL2-107-122, ART FL2-155
☐ tanks (emergency shutoff)	
☒ portable gas cylinders	[redacted]
☒ emergency shutoff &/or utility valves	Science Wing
☒ sprinkler systems	Throughout buildings
☐ stationery pressurized containers (e.g. tank for dispensing propane)	

ARRANGEMENTS FOR EMERGENCY SERVICES

25 Explanation of Requirement: Advance arrangements with local fire & police departments, hospitals and /or contractors for emergency services should be made as appropriate for your facility; you may determine that advance arrangements are not necessary for your facility.

26 Describe any advance arrangements made for local emergency services:

- ☒ Determined not necessary
- ☐ Specify:

EMPLOYEE TRAINING CONTENT & FORMAT

27 **Employee Training Content & Format**

28 Explanation of Requirement: Employee training is required for all employees handling hazardous materials / hazardous wastes in day to day or clean-up operations including volunteers &/or contractors.

Required content for employee training includes all of the following:

29

- Material Safety Data Sheets
- hazard communication related to health & safety
- methods for safe handling of hazardous substances
- fire hazards of materials / processes
- conditions likely to worsen emergencies
- coordination of emergency response
- notification procedures
- applicable laws & regulations
- communication & alarm systems
- personal protective equipment
- use of emergency response equipment (e.g. fire extinguishers, respirators, etc)
- decontamination procedures
- evacuation procedures
- control & containment procedures
- UST monitoring system equipment & procedures (if applicable)

30 Indicate how employee training program (with required content) is administered:

check all that apply:

☐ Formal classroom	☒ Video(s) (specify): various
☒ Safety / tail-gate meetings	☒ Other (specify): MSDS reviews

☐ Study Guides / Manuals (specify):

FACILITY IDENTIFICATION

BUSINESS NAME	FACILITY ID #	DATE
Folsom Lake College	FA0016104	12-1-2007

EMPLOYEE TRAINING FREQUENCY & DOCUMENTATION

Required frequency of training

Explanation of Requirement	Employee training must be: • provided within 6 months for new hires, • amended as necessary prior to change in process or work assignment, • given upon modification to emergency response / contingency plan, and • updated / refreshed annually for ALL employees.
Certify that the facility's employee training program meets minimum frequency requirements:	☒ Employee training is provided, at a minimum, as described above.

Record of training

Explanation of Requirement	Written documentation of employee training sessions must be kept which include: • training outline / agenda • date of training session • employee names & job titles • brief job description for hazardous waste generator facilities
Certify that the facility's training documentation meets minimum record keeping requirements:	☒ Employee training documentation is provided, at a minimum, as described above.
Training program description or outline attached:	☐ Employee training program outline is attached. ☒ Employee training program is described here: See the enclosed supplement

LIST OF ATTACHMENTS

List all attachments to this document here: Supplement and Maps

SIGNATURE / CERTIFICATION

Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete and that a copy is available on-site.

Signature	Date of completion
	11/16/07
Print Name	**Title / Position**
William E. Silvia	Director, General Services

SUPPLEMENT
TO
CONSOLIDATED CONTINGENCY PLAN

FA 16104

FOLSOM LAKE COLLEGE
10 College Parkway
Folsom, CA 95630

1. Person responsible for the Hazard Communication Program is the Vice President of Administration.

2. Inventory of hazardous substances is included in the Consolidated Contingency Plan also [redacted]

3. Material Safety Data Sheets (MSDS) for all hazardous substances are located at: Campus Operations Office, College Police Office, Science Prep Lab, Art Prep Lab, Printing Services, and Custodial Supervisor Office. A copy of the Consolidated Contingency Plan is kept with the MSDS.

4. Employees may review MSDS and the standard by following this procedure during work hours by request of your supervisor. During non-work hours by visiting the Campus Police Office to obtain the keys to the work location.

   MSDS not on hand and that are requested by employees will be requested from suppliers within 7 days by letter.

5. The MSDS file is updated with new information and new hazards identified by General Services.

   Any new hazards will be reported immediately to Director of General Services and affected employees notified within 30 days.

6. Containers of hazardous material entering the plant will be checked by Science Lab Tech Art Instructors to assure that they are properly labeled with the chemical name of the contents, the appropriate hazard warning, and the name and address of the supplier or manufacturer.

7. In-plant containers of hazardous materials will be labeled with the chemical name and hazard warning. Exceptions must be approved by Director of General Services. The following exceptions have been approved – See Attachments A & B.

8. Non-routine tasks involving hazardous materials are To Be Determined. Procedures for complying with the Hazard Communication Standard for these jobs are the following: Vice President of Administration or designated supervisor will conduct special HAZCOM briefing prior to the job with crew.

9. In the event of a spill or a toxic material or suspected toxic material, contact as soon as possible, the immediate supervisor or Vice President of Administration. Area should be blocked off to prevent direct access to spill/leak and to impede any normal traffic. Consult the appropriate Material Safety Data Sheet's (MSDS) "Spill or Leak Procedures" section/paragraph. This section describes methods for control and cleanup of spills or leaks. Appropriate materials, equipment and personal protective clothing are also generally listed in the MSDS.

10. Employee training is to be provided initially to all new employees. The training will cover the following areas:
    a. The basic requirements of the OSHA Hazard Communication Standard and their right to information on chemical hazards present at the facility
    b. The district's HAZMAT program and MSDS
    c. How to interpret and use the labels on containers of hazardous materials
    d. The potential physical hazards and health effects of the hazardous substances and how to use the MSDS for more information
    e. How to handle hazardous substances safely and use protective measures
    f. What to do in an emergency release or over-exposure to the chemicals
    g. How the presence of hazardous chemicals can be detected in the work area

11. This training is documented in the following manner: Sign-in Sheet(s) recording each employee's attendance and the training topics covered. Records are maintained in the Vice President of Administration's office in the Training Records Files under HAZCOM Training.

12. Training concerning new hazards (new chemicals or new information on MSDS) will be provided within 30 days and documented.

13. Periodic refresher training will be provided and documented as follows: When deemed necessary by the Vice President of Administration, at least once a year meetings will be held to cover HAZCOM training on chemical hazards. Supervisors will use sign-up sheets to record attendance and subject of the training. These sheets will be turned in to the Vice President of Administration.

14. Outside employees, subcontractors, and visitors will be advised of chemical hazards in our facility in the following manner: Vice President of Administration or designated area supervisor will conduct a pre-job/visit briefing with contract employees.

    Contractors will be required to provide information on any chemicals used in our college facility as a condition of their contract.

15. Our college relies on the information contained in MSDS as permitted by the OSHA Hazard Communication Standard and does not perform independent hazard determinations.

Reviewed and approved:

Vice President of Administration: Kathleen Kirkland
Date 11/14/07

EMERGENCY RESPONSE AGENCIES MUST BE NOTIFIED IMMEDIATELY FOLLOWING A RELEASE OR THREATENED RELEASE THAT PRESENTS AN IMMEDIATE THREAT TO THE HEALTH AND SAFETY OF FACILITIES MANAGEMENT EMPLOYEES OR THE PUBLIC.

WHEN NOTIFYING OUTSIDE AGENCIES OF A HAZARDOUS MATERIAL RELEASE OR THREATENED RELEASE, USE THE FOLLOWING PROCEDURES:

1. Identify problem
2. Initiate Consolidated Contingency Plan
3. Perform Safety Requirements
4. Phone Emergency Response Agencies and Provide:

    a. Nature of Incident (Spill, Explosion, Fire, etc.)
    b. Location of Incident
    c. Time/Date Incident Occurred
    d. Name of Hazardous Material(s)
    e. Approximate Quantity Involved
    f. Safe location on or near facility where emergency responders can meet College Emergency Coordinator
    g. Number of Injuries and Cause of Injuries
    h. Whether facility is being evacuated
    i. Whether surrounding area should be evacuated
    j. Whether individuals have been contaminated
    k. Other information requested

HAZMAT INCIDENT EVALUATION PROCEDURES:

If it is determined that a building or threatened area has to be evacuated as a result of a hazardous materials incident, all staff shall proceed as follows:

CALL FIRE DEPARTMENT: 911

Call Campus Police: Ext 2221

If necessary, pull fire alarm

If necessary, call District Emergency Control Center – 916/558-2221

Evacuate building or threatened area

Evacuate the Handicapped

Do not use elevators for building evacuation

Direct evacuees to designated evacuation assembly area – E/S

Head count to account for, and to ensure that all building or threatened area occupants have evacuated to be conducted by Administrative Personnel, if necessary.
"ALL CLEAR" will be sounded by Administrative Personnel.

WASTE (HAZARDOUS) DISPOSAL PROGRAM/PROCEDURES

The purpose of this program/procedures is to assure that minimal harm to people, other organisms, and the environment will result from the disposal of hazardous chemical/product wastes from district colleges/sites.

Management has the responsibility for establishing waste disposal procedures for routine and emergency situations and communicating these to all affected workers. The Vice President of Administration has the overall responsibility for the program/procedures. Management and workers should follow these general procedures with care to avoid safety hazards or damage to the environment.

1. All chemicals/products defined by state and federal regulations as a "Hazardous Waste" are to be collected, segregated, labeled as hazardous waste, and stored in a central department location for removal off the college site for a regulated disposal by firm(s) licensed by the State of California to remove and transport, per DOT Regulations, Hazardous Wastes for Disposal. Whenever practical, incineration should be the requested method of waste disposal. Also, disposal by recycling (i.e., used motor oil) shall be used when practical.

2. Any unlabeled containers of chemicals and solutions shall undergo prompt disposal; if partially used, they shall not be opened. All containers of chemicals and solutions used to store hazardous waste shall be labeled as a hazardous waste in accordance to applicable state regulations.

3. Hazardous waste shall be removed from generating areas to a central storage area (departmental, or to be designated) to avoid accumulation of these wastes in immediate work area, and from the central waste storage for regulated disposal at regular designated intervals not to exceed twelve months. **No hazardous waste shall be stored for disposal in excess of one hundred and eighty (180) days of the hazardous waste's "Accumulation Start Date" (*), or in excess of one (1) year.**

4. Indiscriminate disposal by pouring hazardous waste down the drain (including storm drains) or adding to mixed refuse for landfill disposal is unacceptable. All photographic chemical fixer(s) solutions are to be treated, collected, disposed of (by recycling) as a hazardous waste.

(*) Accumulation Start Date: When any stored accumulated hazardous waste reaches approximately 27 gallons, that is the Accumulation Start Date, and no hazardous waste shall be stored in excess of ninety days of the accumulation start date. No hazardous waste shall be stored in excess of one year from the date of initial accumulation.

ATTACHMENTS

A A portable container into which hazardous chemicals are transferred from labeled containers need not be labeled provided it is intended only for the immediate use (i.e., within an 8-hour work shift) of the employee who performs the transfer.

B. A sign can be posted which conveys the hazard information if there are a number of stationary containers with similar contents and hazards.

Revised 10/24/01

FU 51600

COMPLETE

UNIFIED PROGRAM CONSOLIDATED FORM

BUSINESS ACTIVITIES

FACILITY INFORMATION

I. FACILITY IDENTIFICATION

FACILITY ID #														1	EPA ID # (Hazardous Waste Only) 2
	F	A	[redacted]	0	0	1	6	1	0	4					CAL000259414

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

Folsom Lake College

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...	If Yes, please complete these pages of the UPCF...	
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4	• HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs)		• UST FACILITY (Formerly SWRCB Form A)
1. Own or operate underground storage tanks?	☐ YES ☒ NO 5	• UST TANK (one page per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	• UST FACILITY • UST TANK (one per tank) • UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
3. Need to report closing a UST?	☐ YES ☒ NO 7	• UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	• NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☒ YES ☐ NO 9	• EPA ID NUMBER – provide at the top of this page
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	• RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	☐ YES ☒ NO 11	• ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) • ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	• CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	• REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	• HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

(You may also be required to provide additional information by your CUPA or local agency.)

EV51600

COMPLETE DEC 2010

UNIFIED PROGRAM CONSOLIDATED FORM

BUSINESS OWNER/OPERATOR IDENTIFICATION

RECEIVED DEC - 3 2010

FACILITY INFORMATION

Page ___ of ___

I. IDENTIFICATION

FACILITY ID#	BEGINNING DATE	ENDING DATE
FA0016104 1	12-1-2010	12-1-2011

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)	BUSINESS PHONE
Folsom Lake College	(916) 608-6555

LOGGED DEC-3 2010 TK

BUSINESS SITE ADDRESS	
10 College Parkway	
CITY: Folsom	STATE: CA
ZIP CODE: 95630	
DUN & BRADSTREET: N/A	SIC CODE (4 digit #): N/A
COUNTY: Sacramento	
BUSINESS OPERATOR NAME: Kathleen Kirklin	BUSINESS OPERATOR PHONE: (916) 608-6555

II. BUSINESS OWNER

OWNER NAME	OWNER PHONE
Los Rios Community College District	(916) 568-3048
OWNER MAILING ADDRESS: 1919 Spanos Court	
CITY: Sacramento	STATE: CA
ZIP CODE: 95825	

III. ENVIRONMENTAL CONTACT

CONTACT NAME	CONTACT PHONE
Debbie Turner	(916) 568-3189
CONTACT MAILING ADDRESS: 1919 Spanos Court	
CITY: Sacramento	STATE: CA
ZIP CODE: 95825	

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME: Kathleen Kirklin	NAME: Sue Lorimer
TITLE: Vice President, Administration	TITLE: Vice President Instruction
BUSINESS PHONE: (916) 608-6555	BUSINESS PHONE: (916) 608-6503
24-HOUR PHONE: [redacted]	24-HOUR PHONE: [redacted]
PAGER #	PAGER #

ADDITIONAL LOCALLY COLLECTED INFORMATION:

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE	NAME OF DOCUMENT PREPARER
	11/29/10	Kathleen Kirklin/Debbie Turner
NAME OF SIGNER (print): William E. Silvia	TITLE OF SIGNER: Director, General Services	

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION 201
[redacted]

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES ☐ NO

FACILITY ID # F A [redacted] 0 0 1 [redacted] 6 1 0 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Acetylene

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Acetylene

EHS* ☐ Yes ☒ No 208

CAS# 209
74-86-2

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
FG

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 1x390cf, 2 X 35cf, and 2 x 110cf 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
400	680	n/a	n/a

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER
223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246
FL2-108 = 1 x 390cf, and Rm 155 = 2 x 35cf
CS 116= 1 x 110cf

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION 201
[redacted]

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES ☐ NO

FACILITY ID # F A [redacted] 0 0 1 [redacted] 6 1 0 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Compressed Air Atmospheric

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Air, breathing, atmospheric

EHS* ☒ Yes ☒ No 208

CAS# 209
132259-10-0

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
NFG

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 2x310 CF/CYL 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
150	620	n/a	n/a

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	100 226	pure air 227	☐ Yes ☒ No 228	132259-10-0 229
2	230	231	☐ Yes ☒ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Folsom Lake College

CHEMICAL LOCATION 201
[redacted]

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES ☐ NO

FACILITY ID # F A [redacted] 0 0 1 [redacted] 6 1 0 4 1
MAP# (optional) 203
GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Helium - ultra high purity

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Helium

EHS* ☐ Yes ☒ No 208

CAS# 209
7440-59-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
FG

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 2x291CF/CYL 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
150	582	n/a	n/a

UNITS* (Check one item only) 221
☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes ☐ No 228	229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

County of Sacramento

Consolidated Contingency Plan

Hazardous Materials Division

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

FACILITY IDENTIFICATION / OPERATIONS OVERVIEW

1	BUSINESS NAME: Folsom Lake College	FACILITY ID #: FA0016104	DATE: 12-1-2010
2	BUSINESS ADDRESS: 10 College Parkway, Folsom CA 95630		
3	Check elements covered by this consolidated plan: Hazardous Materials ☒	Hazardous Waste ☒	Underground Storage Tanks ☐
4	Supplemental elements submitted:		UST Written Monitoring Plan ☐
5	TYPE OF BUSINESS (e.g. painting contractor): Community College	INCIDENTAL OPERATIONS (e.g. fleet maintenance)	
6	HAZARDS / EVENTS COVERED BY PLAN (e.g. chemical spills, fire, earthquake, etc): Chemical Spills and Fire, earthquake		

EMERGENCY COORDINATOR & ON-SITE TECH ADVISORS / INTERNAL RESPONSE

7 Identify your Emergency Coordinator & On-site Technical Advisors:

8 **Emergency Coordinator:** Must have the authority to classify the release, make management decisions, & determine appropriate response. Person is: ☒ on-site or ☐ on-call	Name / Position:	Kathleen Kirklin, Vice President, Administration	
	Address:	10 College Parkway, Folsom	
	Phone #s:	Day: (916) 608-6555	After hours: [redacted]
	Responsible for: (check all that apply)	spill prevention ☒	contacting facility responders ☒
		emergency assessment / management ☒	authorizing spill response work ☒
		initiating alarms ☒	interfacing with public emergency responders ☒
		agency notification ☒	other: ☐

9 **Alternate Emergency Coordinators:** List in order of responsibility.		Alternate # 1	Alternate # 2
	Name / Position:	Colleen Johnson	Monica Flores
	Address:	10 College Parkway	10 College Parkway
	City:	Folsom	Folsom
	Zip:	95630	95630
	Day phone:	(916) 608-6585	(916)608-6503/6899
	After hours phone:	[redacted]	[redacted]
	Person is:	☒ on-site or ☐ on-call	☒ on-site or ☐ on-call

10 **On-Site Technical Advisors** (Available to provide site-specific technical advice to off-site emergency responders)		
	Owner:	Supervisor: Colleen Johnson
	Manager: Kathleen Kirklin	Other:

11 Identify type of internal response:

12 Options:	Team Members (name or position):	Responsibilities:
☐ Internal facility response team (attach additional pages if needed: indicate an attachment by checking this box ☐)	**An internal response team for the site is considered as not necessary due to the limited use of any hazardous substances on-site. All spills inside or outside would be minimal. Employees will use the applicable MSDS for clean-up instructions.**	

13 (check one or more)			
☒ Contractor	Name: Clean Harbors		Describe role / responsibilities: Contracted to provide Hazardous Waste Removal
	address: 3201 Evergreen Ave West Sacramento CA 95691		
	phone #: (916) 375-2611		

14 ☒ Call public emergency responders / 911

FACILITY IDENTIFICATION

Consolidated Contingency Plan

15	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	FA0016104	12-1-2010

EMERGENCY COMMUNICATIONS / PHONE NUMBERS / NOTIFICATIONS

16 **Internal & External Emergency Communications**

17 **Individual responsible for on-site and off-site emergency alarm notifications / communications:** Name / Position: Kathleen Kirklin, Vice President, Administration

	check all that apply:		check all that apply:
18 *INTERNAL* facility emergency communications or alarm notification will occur via:	☒ verbal warnings	☐ public address or intercom system	
	☒ telephone	☐ pagers	
	☒ alarm system	☐ portable radio	
19 *EXTERNAL* notifications / communications to neighboring facilities that may be affected by an off-site release will occur by:	☒ verbal warnings	☐ public address or intercom system	
	☒ telephone	☐ pagers	
	☒ alarm system	☐ portable radio	

20 **Emergency Phone Numbers / Notification Lists**

21 Emergency response phone numbers	Ambulance, Fire, Sheriff & CHP	911
	Sacramento County Hazardous Materials Division	875-8550 (8 am – 5 pm)
		875-5000 (24 hour number)
	Poison Control Center	1-800-876-4766
22 Nearest medical facility / hospital	Name: Folsom Mercy Hospital	Phone #: (916) 983-7400
23 Your medical facility / hospital	Name:	Phone #:
24 Agency Notification Phone List	CA Dept of Toxic Substances Control	324-1824
	CA Office of Emergency Services	1-800-852-7550
	CA Water Quality Control Board, Central Valley Region	255-3000
	US Environmental Protection Agency (US EPA)	1-415-744-1500
	National Response Center	1-800-424-8802
	CA Dept of Fish & Game	445-0045
	US Coast Guard (spill response)	1-510-437-3073
	Cal OSHA	263-2800
	State Fire Marshall	445-8200
25 Other Important Numbers		

26 **Neighbor Notification List**

27 List all businesses / structures bordering &/or adjacent to your facility:

28 at facility's northern border:	Business name: N/A		at facility's southern border:	Business name: N/A
	address:			address:
	phone #:			phone #:
	contact name / position:			contact name / position:
29 at facility's eastern border:	Business name: N/A		at facility's western border:	Business name: N/A
	address:			address:
	phone #:			phone #:
30	contact name / position:			contact name / position:

FACILITY IDENTIFICATION

31	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	FA0016104	12-1-2010

EMERGENCY CONTAINMENT & CLEAN-UP PROCEDURES

32 **Containment, Prevention & Clean-Up**

33 Indicate your procedures for:

1. containing spills, releases, fires or explosions, &
2. preventing and mitigating associated harm to persons, property & the environment:

check all that apply:

☐ provide structural physical barrier (e.g. portable spill containment walls)	☐ monitor for leaks, ruptures, pressure build-up, etc
☐ provide absorbent physical barrier	☐ cover or block floor &/ or storm drains
☐ built-in berm in work / storage area	☐ automatic fire suppression system
☒ stop processes &/or operations	☐ automatic / electronic equipment shut-off system
☒ shut-off water, gas, electrical utilities as appropriate	☒ call 911 for public emergency responder assistance / medical aid
☐ provide protective equipment for on-site response team	☐ eliminate sources of ignition for flammable hazards (e.g. fuel, propane)
☒ notify & evacuate persons in all threatened areas	☐ remove or isolate containers / area as appropriate
☐ account for evacuated persons immediately after evacuation call	

☐ other (specify):

34 Indicate your clean-up procedures:

check all that apply:

- ☒ hire licensed hazardous waste contractor
- ☐ use absorbent material for spills with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ suction using shop vacuum with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ wash / decontaminate equipment w/ containment & disposal of effluent / rinsate as hazardous waste
- ☐ provide safe temporary storage of emergency-generated wastes
- ☐ other (specify):

35 **Evacuation Coordinator & Assembly Area**

36 Provide name / position of evacuation coordinator who will account for all on-site employees and / or site visitors after evacuation:	Name: Kathleen Kirklin, Vice President, Administration
37 Identify / describe emergency assembly area for evacuees:	Specify: Adjacent lawn areas and parking lots
Identify the location where your evacuation route / map is posted:	Specify: All buildings, rooms/offices on campus
Other facility evacuation procedures:	Specify: College Police assist and direct in the evacuation of facilities. Contact number is (916) 558-2221

FACILITY IDENTIFICATION

38	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	FA0016104	12-1-2010

EMERGENCY EQUIPMENT

39 — List of available emergency equipment (check all that apply)

40		Equipment Available	Location	Capability (as applicable)
41	Use Category	Example: ☒ portable fire extinguishers	center of each wall in shop	rated as "C"
		☒ chemical protective gloves	spill response kit	one-time use; oil & solvent resistant only
42	Safety & First Aid Equipment	☐ chemical protective suits, aprons or vests		
		☒ chemical protective gloves	FL2-118	various
		☐ chemical protective boots		
		☒ safety glasses / goggles / shields	FL2-112	various
		☐ hard hats		
		☐ cartridge respirator		
		☐ self-contained breathing apparatus		
		☒ first aid kits / stations	Bld 12,13,17, FL1-51,FL1-132, FL2-142,107,109,119,121, FL4-127,FLP-2,(campus police), PE-103,112,115,203,204,211	various
		☒ plumbed eyewash fountain / shower	FL2-107,109,119,121,112; FL1-203; CS-116, CS-113, outside wall of C105 (central plantBldg.30), PAC-1150	various
		☐ portable eyewash kits		
		☒ other: Life Assist Chairs	FL1-205, FL2-220,FL2-203,FL5-Breezeway	various
43	Fire Extinguishing Equipment	☒ portable fire extinguishers	Throughout campus	various
		☒ fixed fire systems / sprinklers / fire hoses	Throughout campus	various
		☒ fire alarm boxes or stations	Throughout campus	various
		☐ other:		
44	Spill Control & Clean-Up Equipment	☒ absorbent material	FL2-119, FL2-121,112	various
		☒ container for used absorbent	[redacted]	
		☐ berming / diking equipment		
		☒ broom	FL4-122,FL2-127, FR-111, Bld 13-116	various
		☒ shovel	Bld 13-116, 21, 30	various
		☐ shop vac		
		☒ exhaust hood	FL2-107,109,119,121,112	various
		☐ emergency sump / holding tank		
		☒ chemical neutralizers	FL2-112	various
		☐ gas cylinder leak repair kits		
		☐ spill overpack drums		
		☒ other: Spill Pillows	FL2-119,121	
45	Communications & Alarm System Equipment	☒ telephones (includes cellular)	Throughout campus	various
		☐ intercom / PA system		
		☐ portable radios		

☐	automatic alarm chemical monitoring equipment		
☐	UST monitoring system operations manual		
☒	list of notification phone numbers	Throughout campus	various
☐	other:		

FACILITY IDENTIFICATION

46	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	FA0016104	12-1-2010

EARTHQUAKE VULNERABILITY

47 — Areas of earthquake vulnerability

48 Identify areas of facility vulnerable to releases / spills due to earthquake related motion: (require immediate isolation and inspection)

check all that apply:		Location (e.g. shop, outdoor shed, forensic lab):
☒	hazardous materials / waste storage area	[redacted]
☒	process lines / piping	FL2-107-122, 208,210,212
☒	laboratory	Science Wing FL2-107-122
☐	waste treatment area	

49 Identify mechanical systems vulnerable to releases / spills due to earthquake related motion: (require immediate isolation and inspection)

check all that apply:		Affected locations:
☒	shelves, cabinets & racks	Science Wing-FL2-107-122, ART FL2-155
☐	tanks (emergency shutoff)	
☒	portable gas cylinders	[redacted]
☒	emergency shutoff &/or utility valves	Science Wing
☒	sprinkler systems	Throughout buildings
☐	stationery pressurized containers (e.g. tank for dispensing propane)	

ARRANGEMENTS FOR EMERGENCY SERVICES

50 Explanation of Requirement

Advance arrangements with local fire & police departments, hospitals and /or contractors for emergency services should be made as appropriate for your facility; you may determine that advance arrangements are not necessary for your facility.

51 Describe any advance arrangements made for local emergency services:

- ☒ Determined not necessary
- ☐ Specify:

EMPLOYEE TRAINING CONTENT & FORMAT

52 — Employee Training Content & Format

53 Explanation of Requirement

Employee training is required for all employees handling hazardous materials / hazardous wastes in day to day or clean-up operations including volunteers &/or contractors.

Required content for employee training includes all of the following:

54

- Material Safety Data Sheets
- hazard communication related to health & safety
- methods for safe handling of hazardous substances
- fire hazards of materials / processes
- conditions likely to worsen emergencies
- coordination of emergency response
- notification procedures
- applicable laws & regulations
- communication & alarm systems
- personal protective equipment
- use of emergency response equipment (e.g. fire extinguishers, respirators, etc)
- decontamination procedures
- evacuation procedures
- control & containment procedures
- UST monitoring system equipment & procedures (if applicable)

55 Indicate how employee training program (with required content) is

check all that apply:

- ☐ Formal classroom
- ☒ Video(s) (specify): various

administered:

☒ Safety / tail-gate meetings ☒ Other (specify): MSDS reviews

☐ Study Guides / Manuals (specify):

FACILITY IDENTIFICATION

56	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	FA0016104	12-1-2010

EMPLOYEE TRAINING FREQUENCY & DOCUMENTATION

57 **Required frequency of training**

58 Explanation of Requirement

Employee training must be:

- provided within 6 months for new hires,
- amended as necessary prior to change in process or work assignment,
- given upon modification to emergency response / contingency plan, and
- updated / refreshed annually for ALL employees.

59 Certify that the facility's employee training program meets minimum frequency requirements:

☒ Employee training is provided, at a minimum, as described above.

60 **Record of training**

61 Explanation of Requirement

Written documentation of employee training sessions must be kept which include:

- training outline / agenda
- employee names & job titles
- date of training session
- brief job description for hazardous waste generator facilities

62 Certify that the facility's training documentation meets minimum record keeping requirements:

☒ Employee training documentation is provided, at a minimum, as described above.

63 Training program description or outline attached:

☐ Employee training program outline is attached.

☒ Employee training program is described here: See the enclosed supplement

LIST OF ATTACHMENTS

62 List all attachments to this document here: Supplement and Maps

SIGNATURE / CERTIFICATION

63 Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete and that a copy is available on-site.

Signature	Date of completion
	12/1/10
Print Name	**Title / Position**
William E. Silvia	Director, General Services

SUPPLEMENT
TO
CONSOLIDATED CONTINGENCY PLAN

FOLSOM LAKE COLLEGE
10 College Parkway
Folsom, CA 95630

1. Person responsible for the Hazard Communication Program is the Vice President of Administration.

2. Inventory of hazardous substances is included in the Consolidated Contingency Plan also located [redacted]

3. Material Safety Data Sheets (MSDS) for all hazardous substances are located at: Campus Operations Office, College Police Office, Science Prep Lab, Art Prep Lab, Printing Services, and Custodial Supervisor Office. A copy of the Consolidated Contingency Plan is kept with the MSDS.

4. Employees may review MSDS and the standard by following this procedure during work hours by request of your supervisor. During non-work hours by visiting the Campus Police Office to obtain the keys to the work location.

   MSDS not on hand and that are requested by employees will be requested from suppliers within 7 days by letter.

5. The MSDS file is updated with new information and new hazards identified by General Services.

   Any new hazards will be reported immediately to Director of General Services and affected employees notified within 30 days.

6. Containers of hazardous material entering the plant will be checked by Science Lab Tech Art Instructors to assure that they are properly labeled with the chemical name of the contents, the appropriate hazard warning, and the name and address of the supplier or manufacturer.

7. In-plant containers of hazardous materials will be labeled with the chemical name and hazard warning. Exceptions must be approved by Director of General Services. The following exceptions have been approved – See Attachments A & B.

8. Non-routine tasks involving hazardous materials are To Be Determined. Procedures for complying with the Hazard Communication Standard for these jobs are the following: Vice President of Administration or designated supervisor will conduct special HAZCOM briefing prior to the job with crew.

9. In the event of a spill or a toxic material or suspected toxic material, contact as soon as possible, the immediate supervisor or Vice President of Administration. Area should be blocked off to prevent direct access to spill/leak and to impede any normal traffic. Consult the appropriate Material Safety Data Sheet's (MSDS) "Spill or Leak Procedures" section/paragraph. This section describes methods for control and cleanup of spills or leaks. Appropriate materials, equipment and personal protective clothing are also generally listed in the MSDS.

10. Employee training is to be provided initially to all new employees. The training will cover the following areas:
    a. The basic requirements of the OSHA Hazard Communication Standard and their right to information on chemical hazards present at the facility
    b. The district's HAZMAT program and MSDS
    c. How to interpret and use the labels on containers of hazardous materials
    d. The potential physical hazards and health effects of the hazardous substances and how to use the MSDS for more information
    e. How to handle hazardous substances safely and use protective measures
    f. What to do in an emergency release or over-exposure to the chemicals
    g. How the presence of hazardous chemicals can be detected in the work area

11. This training is documented in the following manner: Sign-in Sheet(s) recording each employee's attendance and the training topics covered. Records are maintained in the Vice President of Administration's office in the Training Records Files under HAZCOM Training.

12. Training concerning new hazards (new chemicals or new information on MSDS) will be provided within 30 days and documented.

13. Periodic refresher training will be provided and documented as follows: When deemed necessary by the Vice President of Administration, at least once a year meetings will be held to cover HAZCOM training on chemical hazards. Supervisors will use sign-up sheets to record attendance and subject of the training. These sheets will be turned in to the Vice President of Administration.

14. Outside employees, subcontractors, and visitors will be advised of chemical hazards in our facility in the following manner: Vice President of Administration or designated area supervisor will conduct a pre-job/visit briefing with contract employees.

    Contractors will be required to provide information on any chemicals used in our college facility as a condition of their contract.

15. Our college relies on the information contained in MSDS as permitted by the OSHA Hazard Communication Standard and does not perform independent hazard determinations.

Reviewed and approved:

Vice President of Administration: Kathleen Kinkle

Date 11/14/07

EMERGENCY RESPONSE AGENCIES MUST BE NOTIFIED IMMEDIATELY FOLLOWING A RELEASE OR THREATENED RELEASE THAT PRESENTS AN IMMEDIATE THREAT TO THE HEALTH AND SAFETY OF FACILITIES MANAGEMENT EMPLOYEES OR THE PUBLIC.

WHEN NOTIFYING OUTSIDE AGENCIES OF A HAZARDOUS MATERIAL RELEASE OR THREATENED RELEASE, USE THE FOLLOWING PROCEDURES:

1. Identify problem
2. Initiate Consolidated Contingency Plan
3. Perform Safety Requirements
4. Phone Emergency Response Agencies and Provide:

    a. Nature of Incident (Spill, Explosion, Fire, etc.)
    b. Location of Incident
    c. Time/Date Incident Occurred
    d. Name of Hazardous Material(s)
    e. Approximate Quantity Involved
    f. Safe location on or near facility where emergency responders can meet College Emergency Coordinator
    g. Number of Injuries and Cause of Injuries
    h. Whether facility is being evacuated
    i. Whether surrounding area should be evacuated
    j. Whether individuals have been contaminated
    k. Other information requested

<u>HAZMAT INCIDENT EVALUATION PROCEDURES</u>:

If it is determined that a building or threatened area has to be evacuated as a result of a hazardous materials incident, all staff shall proceed as follows:

CALL FIRE DEPARTMENT: 911

Call Campus Police: Ext 2221

If necessary, pull fire alarm

If necessary, call District Emergency Control Center – 916/558-2221

Evacuate building or threatened area

Evacuate the Handicapped

Do not use elevators for building evacuation

Direct evacuees to designated evacuation assembly area – E/S

Head count to account for, and to ensure that all building or threatened area occupants have evacuated to be conducted by Administrative Personnel, if necessary.
<u>"ALL CLEAR"</u> will be sounded by Administrative Personnel.

WASTE (HAZARDOUS) DISPOSAL PROGRAM/PROCEDURES

The purpose of this program/procedures is to assure that minimal harm to people, other organisms, and the environment will result from the disposal of hazardous chemical/product wastes from district colleges/sites.

Management has the responsibility for establishing waste disposal procedures for routine and emergency situations and communicating these to all affected workers. The Vice President of Administration has the overall responsibility for the program/procedures. Management and workers should follow these general procedures with care to avoid safety hazards or damage to the environment.

1. All chemicals/products defined by state and federal regulations as a "Hazardous Waste" are to be collected, segregated, labeled as hazardous waste, and stored in a central department location for removal off the college site for a regulated disposal by firm(s) licensed by the State of California to remove and transport, per DOT Regulations, Hazardous Wastes for Disposal. Whenever practical, incineration should be the requested method of waste disposal. Also, disposal by recycling (i.e., used motor oil) shall be used when practical.

2. Any unlabeled containers of chemicals and solutions shall undergo prompt disposal; if partially used, they shall not be opened. All containers of chemicals and solutions used to store hazardous waste shall be labeled as a hazardous waste in accordance to applicable state regulations.

3. Hazardous waste shall be removed from generating areas to a central storage area (departmental, or to be designated) to avoid accumulation of these wastes in immediate work area, and from the central waste storage for regulated disposal at regular designated intervals not to exceed twelve months. **No hazardous waste shall be stored for disposal in excess of one hundred and eighty (180) days of the hazardous waste's "Accumulation Start Date" (*), or in excess of one (1) year.**

4. Indiscriminate disposal by pouring hazardous waste down the drain (including storm drains) or adding to mixed refuse for landfill disposal is unacceptable. All photographic chemical fixer(s) solutions are to be treated, collected, disposed of (by recycling) as a hazardous waste.

(*) Accumulation Start Date: When any stored accumulated hazardous waste reaches approximately 27 gallons, that is the Accumulation Start Date, and no hazardous waste shall be stored in excess of ninety days of the accumulation start date. No hazardous waste shall be stored in excess of one year from the date of initial accumulation.

ATTACHMENTS

A A portable container into which hazardous chemicals are transferred from labeled containers need not be labeled provided it is intended only for the immediate use (i.e., within an 8-hour work shift) of the employee who performs the transfer.

B. A sign can be posted which conveys the hazard information if there are a number of stationary containers with similar contents and hazards.

Site Identification

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630
County
Sacramento

CERS ID
10224169
EPA ID Number
CAL000259414

Submittal Status

Submitted on 3/13/2014 by *Debbie Turner* of LOS RIOS COMMUNITY COLLEGE DISTRICT (SACRAMENTO, CA)

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	Yes

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	No

Hazardous Waste

Is your facility a Hazardous Waste Generator?	Yes
Does your facility treat hazardous waste on-site?	No
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	No
Does your facility consolidate hazardous waste generated at a remote site?	No
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	No
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	No
Is your facility a Household Hazardous Waste (HHW) Collection site?	No

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	No
Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	No
Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	No

Additional Information

No additional comments provided.

California Environmental Reporting System (CERS) — Business Owner Operator

Facility/Site

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630

CERS ID
10224169

Submittal Status

Submitted on 3/13/2014 by *Debbie Turner* of LOS RIOS COMMUNITY COLLEGE DISTRICT (SACRAMENTO, CA)

Identification

Kathleen Kirklin

Operator Phone	Business Phone	Business Fax
(916) 608-6555	(916) 568-3057	

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	8221	

Facility/Site Mailing Address

1919 Spanos Ct
Sacramento, CA 95825

Primary Emergency Contact

Kathleen Kirklin
Title
Vice President of Administration

Business Phone	24-Hour Phone	Pager Number
(916) 608-6555	[redacted]	

Owner

Los Rios Community College District
(916) 568-3048
1919 Spanos Court
Sacramento, CA 95825

Secondary Emergency Contact

David Newnham
Title
Vice President of Instruction

Business Phone	Pager Number
(916) 608-6503 [redacted]	

Billing Contact

Debbie Turner
(916) 568-3189 turnerd@losrios.edu
1919 Spanos Ct
Sacramento, ca 95825

Environmental Contact

Debbie Turner
(916) 568-3189 turnerd@losrios.edu
1919 Spanos Ct
Sacramento, CA 95825

Name of Signer	Signer Title	Document Preparer
O.D. Burr	Director of General Services	Kathleen Kirklin/Debbie Turner

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

Assessor Parcel Number (APN)

Number of Employees

Facility ID
FA0016104

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **LOS RIOS COMMUNITY COLLEGE DISTRICT**
Facility Name **FOLSOM LAKE COLLEGE**
10 COLLEGE PKWY, FOLSOM 95630

Chemical Location [redacted]

CERS ID **10224169**
Facility ID **FA0016104**
Status **Submitted** on 3/13/2014 3:51 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases	**Air** CAS No 132259-10-0	**Cu. Feet** State: Gas Storage Container: Cylinder Type: Pure Days on Site: 365	**620**	**310**	150 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Pressure Release				
DOT: 2.2 - Nonflammable Gases	**Helium** CAS No 7440-59-7	**Cu. Feet** State: Gas Storage Container: Cylinder Type: Pure Days on Site: 365	**585**	**291**	150 Pressue: Ambient Temperature: Ambient	Waste Code	- Pressure Release				
DOT: 2.1 - Flammable Gases Flammable Gas	**Hydrogen** CAS No 1333-74-0	**Cu. Feet** State: Gas Storage Container: Cylinder Type: Pure Days on Site: 365	**522**	**261**	390 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Pressure Release				
DOT: 2.2 - Nonflammable Gases	**Nitrogen** CAS No 7727-37-9	**Cu. Feet** State: Gas Storage Container: Cylinder Type: Pure Days on Site: 365	**304**	**304**	152 Pressue: Ambient Temperature: Ambient	Waste Code	- Pressure Release				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **LOS RIOS COMMUNITY COLLEGE DISTRICT**
Facility Name **FOLSOM LAKE COLLEGE**
10 COLLEGE PKWY, FOLSOM 95630

Chemical Location [redacted]

CERS ID **10224169**
Facility ID **FA0016104**
Status **Submitted** on 3/13/2014 3:51 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Unstable (Reactive), Class 2, Flammable Gas	**Acetylene** CAS No 74-86-2	**Cu. Feet** State: Gas Type: Pure	**620** Storage Container: Cylinder Days on Site: 365	**370**	400 Pressue: Ambient Temperature: Ambient	0 Waste Code	- Fire - Reactive - Pressure Release - Acute Health				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **LOS RIOS COMMUNITY COLLEGE DISTRICT**
Facility Name **FOLSOM LAKE COLLEGE**
10 COLLEGE PKWY, FOLSOM 95630

Chemical Location [redacted]

CERS ID **10224169**
Facility ID **FA0016104**
Status **Submitted** on 3/13/2014 3:51 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Fertilizer	**Gallons**	**190**	**200**	55						
	CAS No	State: Liquid	Storage Container: Plastic/Non-metalic Drum		Pressue: Ambient	Waste Code					
		Type: Mixture	Days on Site: 120		Temperature: Ambient						

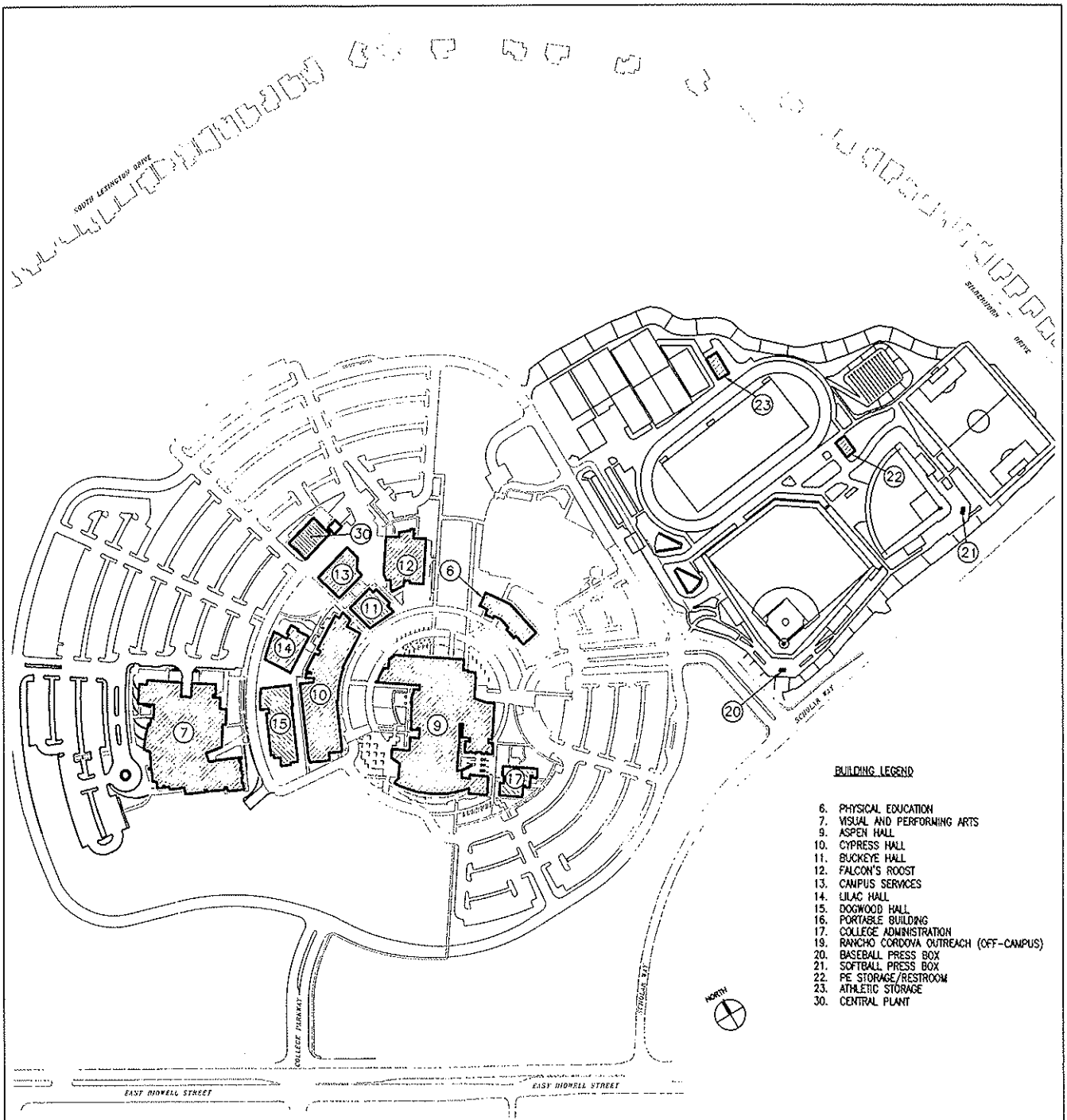
Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **LOS RIOS COMMUNITY COLLEGE DISTRICT**
Facility Name **FOLSOM LAKE COLLEGE**
10 COLLEGE PKWY, FOLSOM 95630

Chemical Location [redacted]

CERS ID **10224169**
Facility ID **FA0016104**
Status **Submitted** on 3/13/2014 3:51 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials Other	**Latex Paint** CAS No 13463-67-7	**Gallons** State Liquid Type Mixture	**120** Storage Container Plastic/Non-metalic Drum, Can Days on Site: 365	**5**	1 Pressue Ambient Temperature Ambient	Waste Code					



FLC Campus Site Plan

DATE: 1/12/13

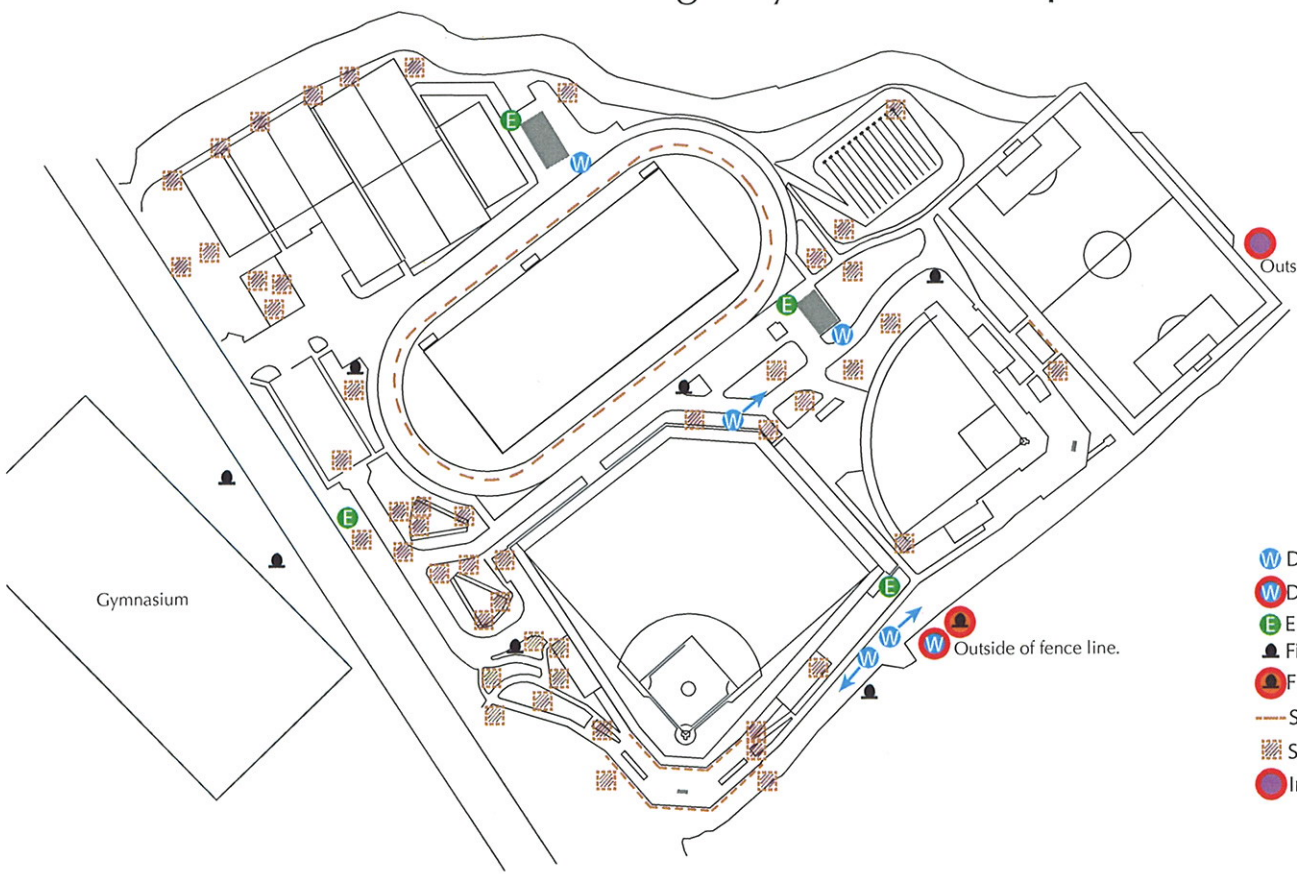
SCALE 1"= 500'	TITLE FOLSOM LAKE COLLEGE–OVERALL CAMPUS MAP	
DATE 08/12/13	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY		

Folsom Lake College
Emergency Utility Map



10/2013

Folsom Lake College Athletic Fields
Emergency Shut Off Map



10/2013

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

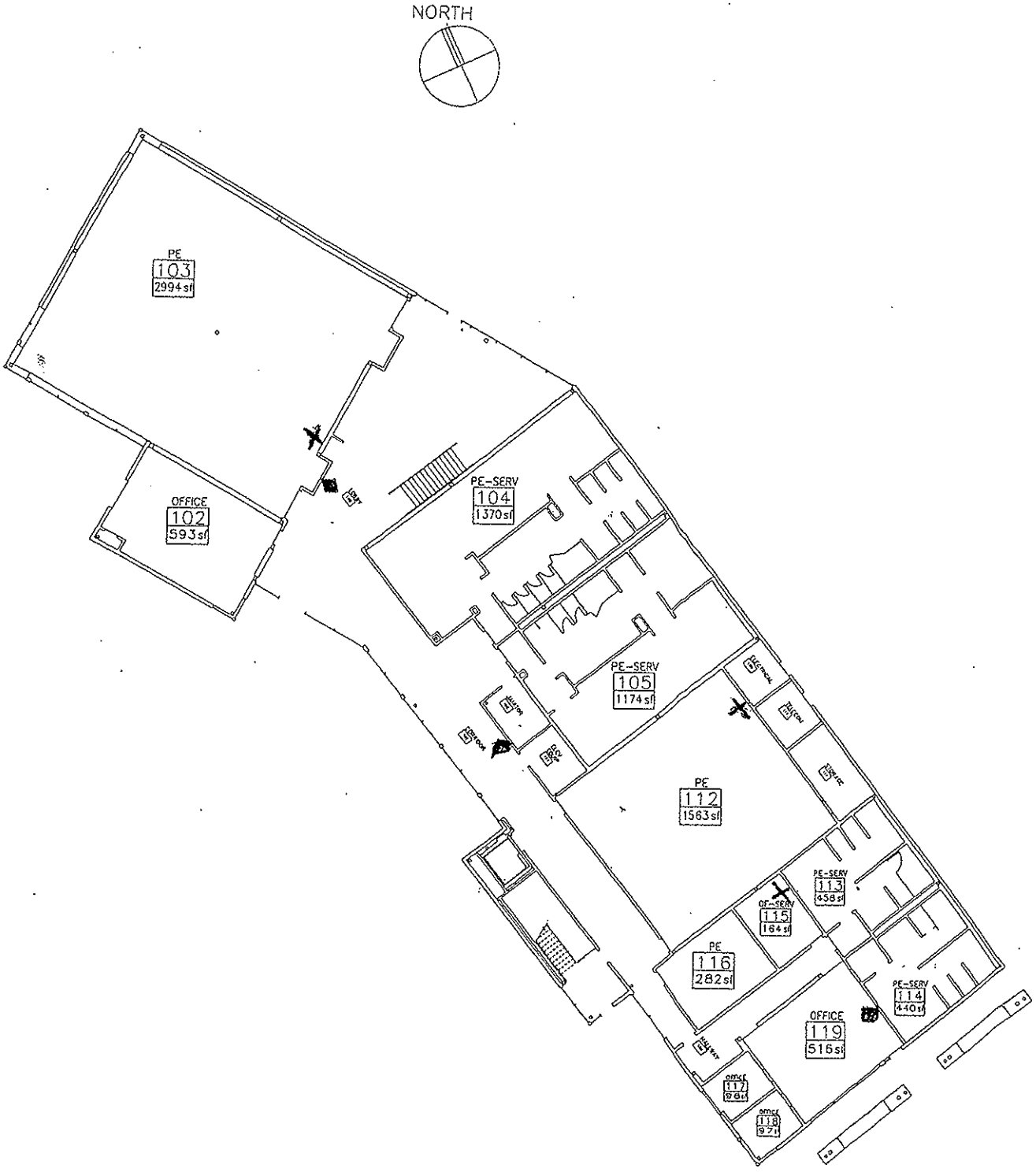
sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 

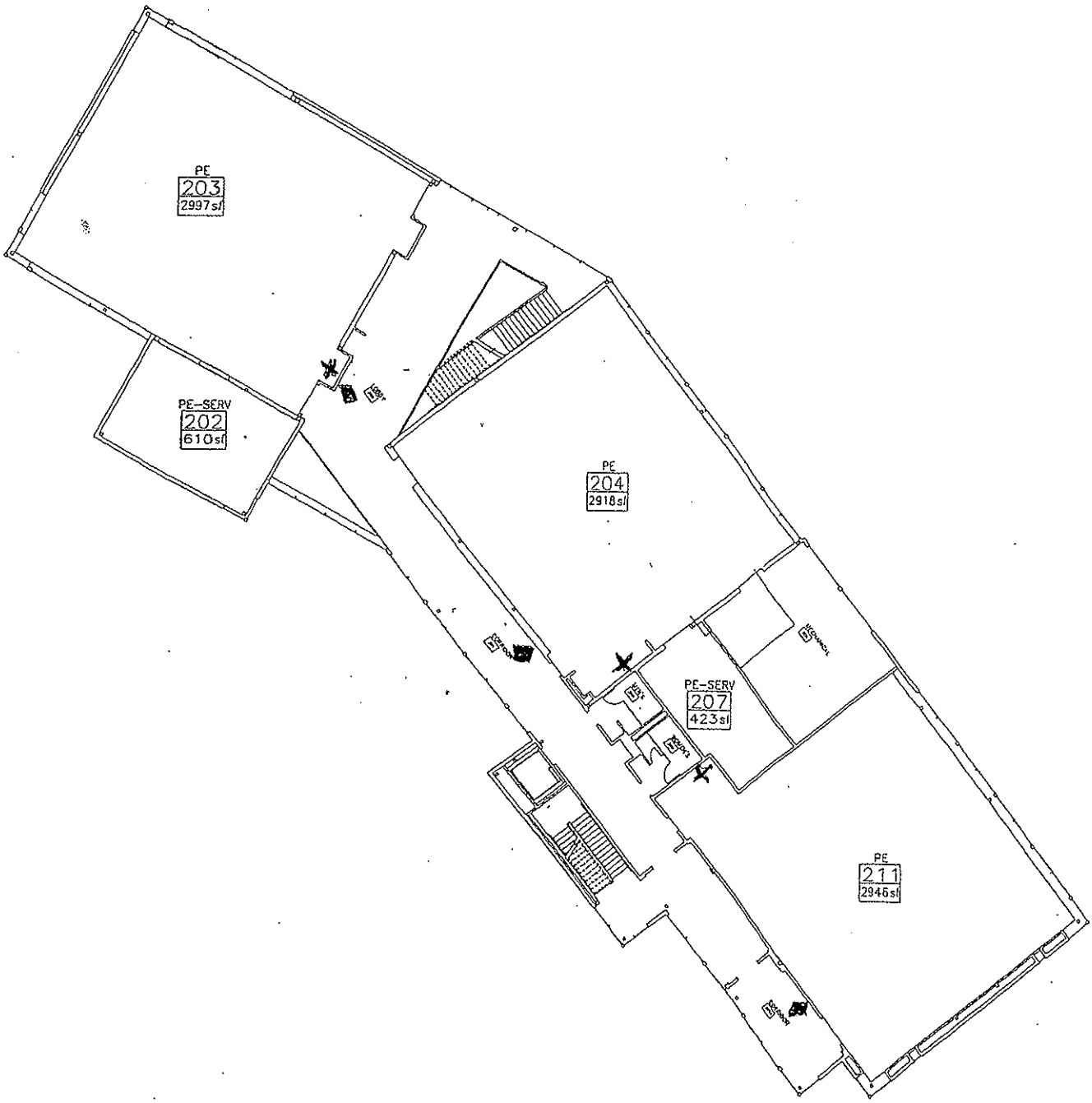
FOLSOM LAKE COLLEGE
BLDG 6 – PHYSICAL EDUCATION
IST FLR



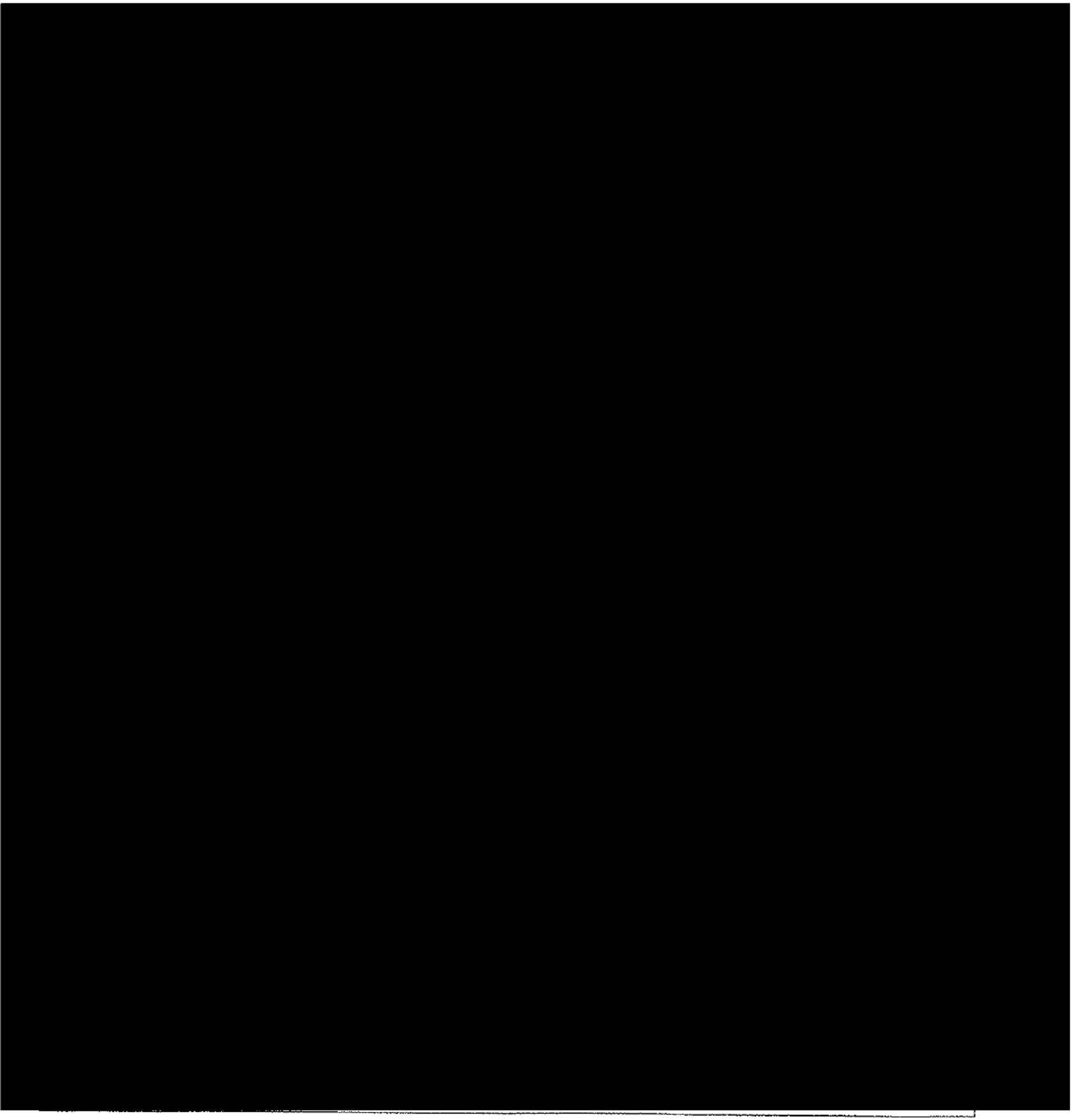
SCALE 1"= 30'-0"	TITLE FLC–BUILDING 6 – PHYSICAL EDUCATION –1ST FLR PLAN	
DATE 1/09/09	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY		12/10

FOLSOM LAKE COLLEGE
BLDG 6 – PHYSICAL EDUCATION
2ND FLR

NORTH

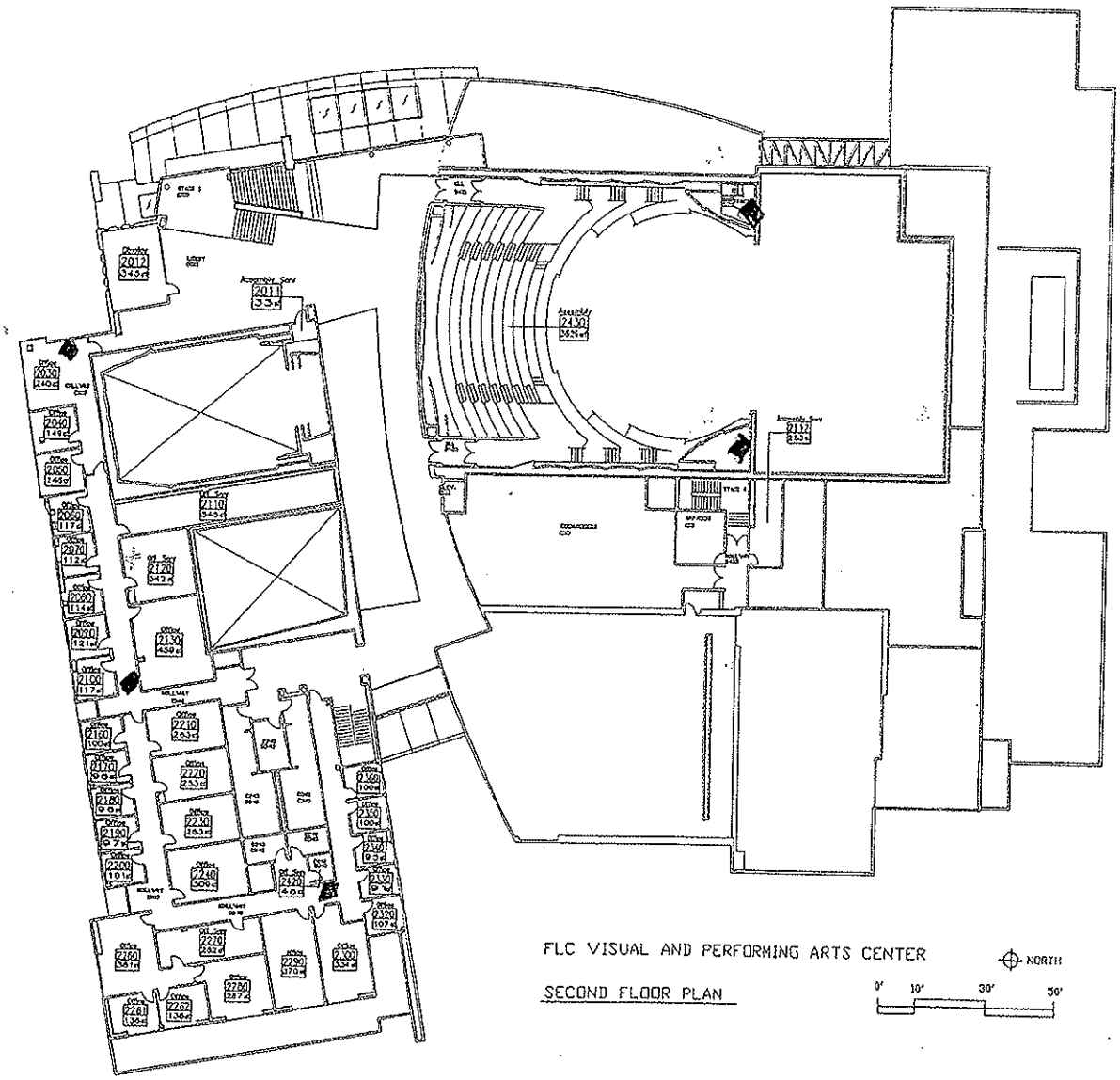


SCALE 1"= 30'-0"	TITLE FLC–BUILDING 6–PHYSICAL EDUCATION–2ND FLR PLAN
DATE 1/09/09	DRAWN SG
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING 12/10

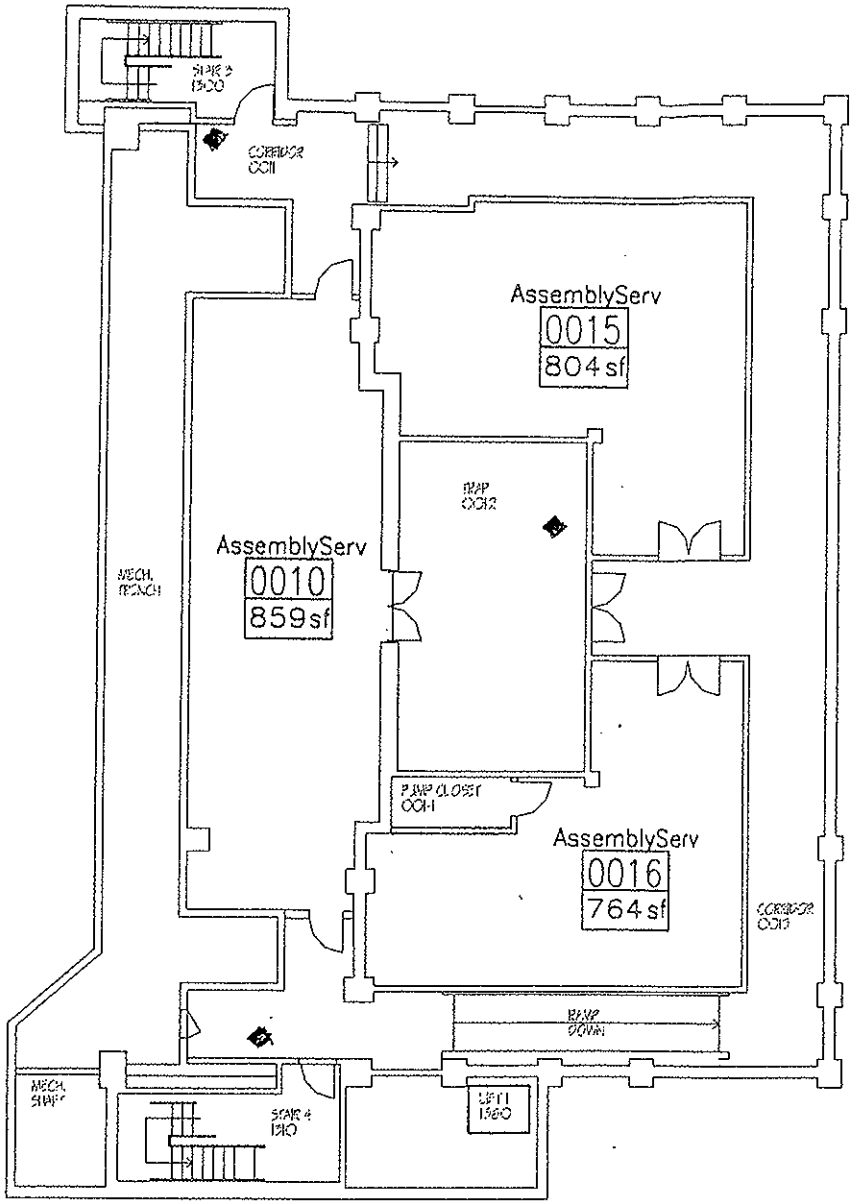


SCALE 1"= 50'-0"	TITLE FLC-VISUAL & PERFORMING ARTS -- BLDG #7	
DATE 6/12/10	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY		

11/13



SCALE 1"= 50'-0	TITLE FLC-VISUAL & PERFORMING ARTS-BLDG#7
DATE 6/15/10 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES INVENTORY	



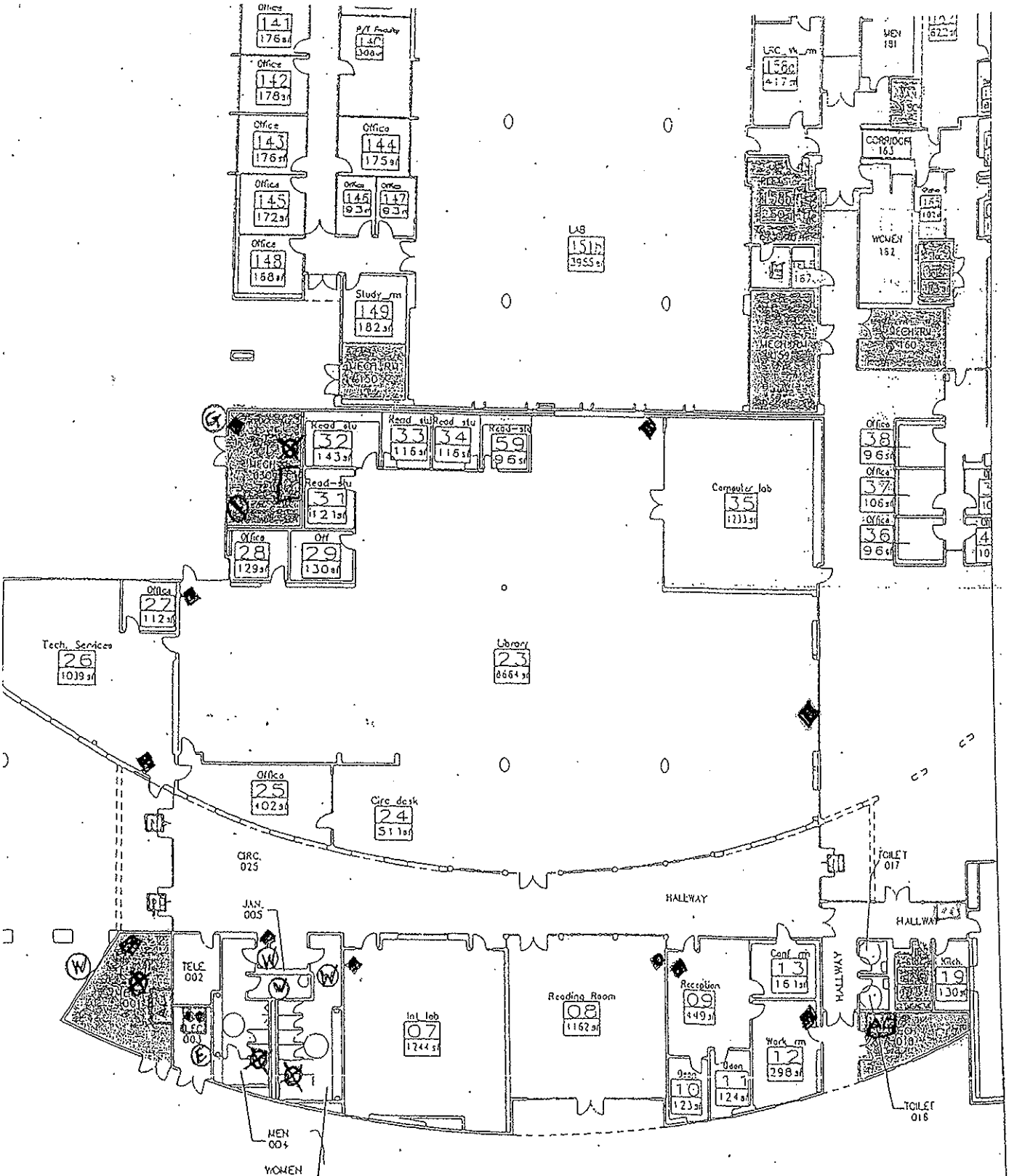
FLC VISUAL AND PERFORMING ARTS CENTER

BASEMENT PLAN

NORTH

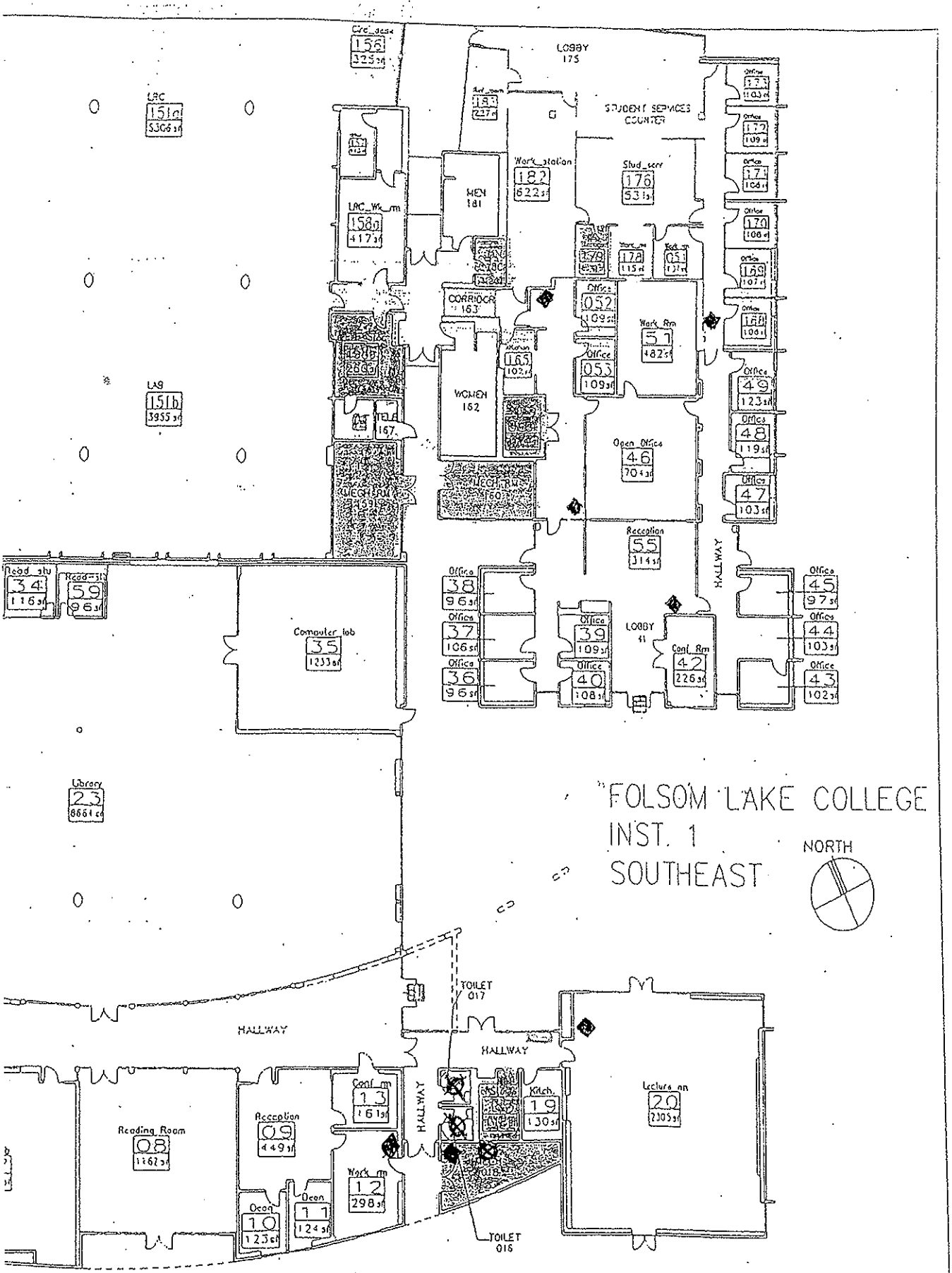
0' 10' 30' 50'

SCALE 1"= 16'-0"	TITLE FLC-VISUAL & PERFORMING ARTS - BLDG #7
DATE 6/12/10 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING 12/10
PROJECT FACILITIES SPACE INVENTORY	



FOLSOM LAKE COLLEGE NORTH
INST. 1
SOUTHWEST

ALE 1"= 30'-0"	TITLE FLC– BLDG 9–INST 1 FLOOR PLAN–PARTIAL SOUTHWEST	11/13
TE · 9/11/05	DRAWN RR	



1"= 30'-0"	TITLE FLC-BLDG 9-INST 1 FLOOR PLAN-PARTIAL SOUTHEAST

11/13

FOLSOM LAKE COLLEGE
PHASE 1A
FIRST FLOOR PLAN

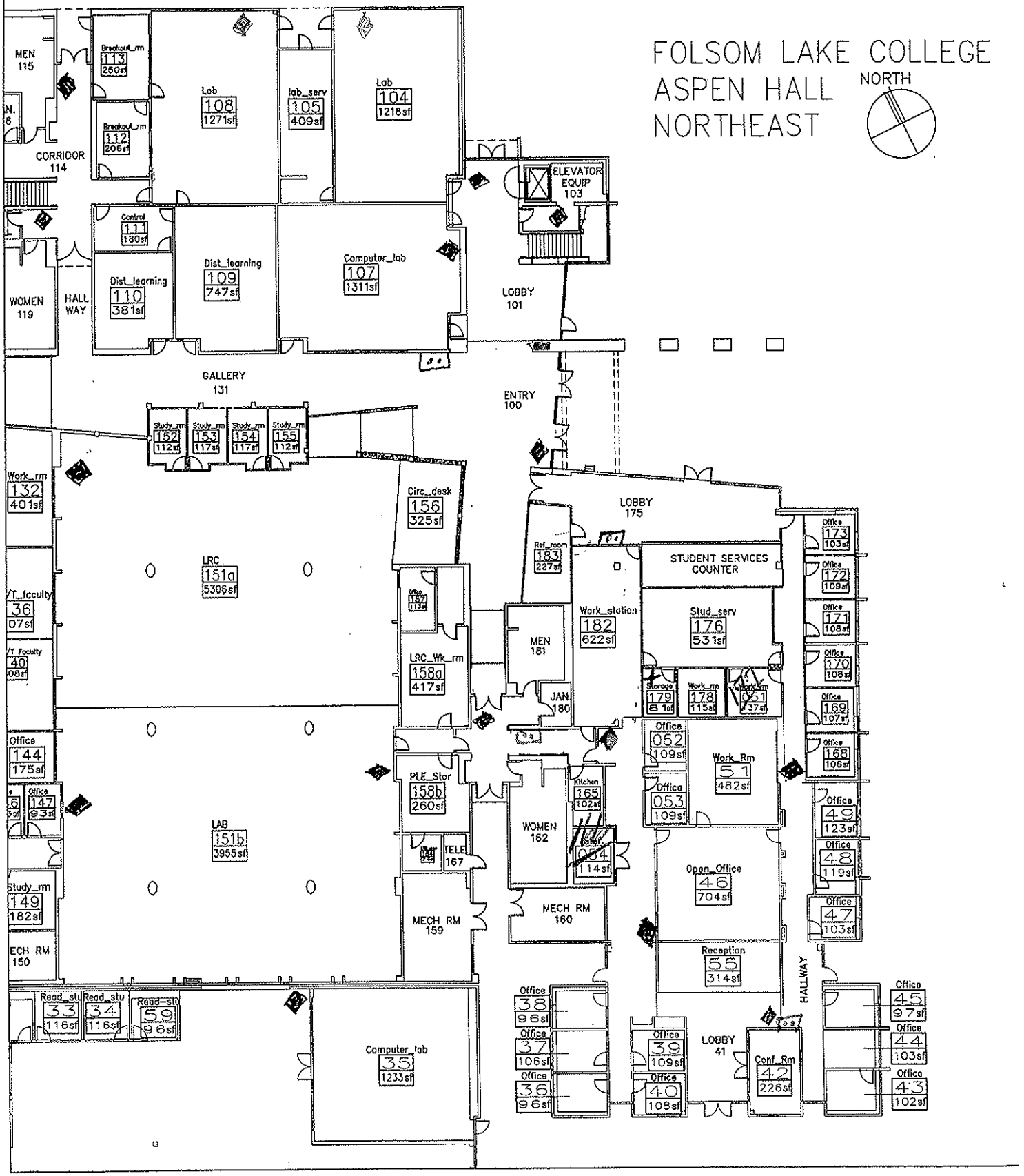
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E 1"= 30'-0"	TITLE FLC-BUILDING 9-PHASE 1A FLOOR PLAN-WEST	
1/22/02	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT
SCT		

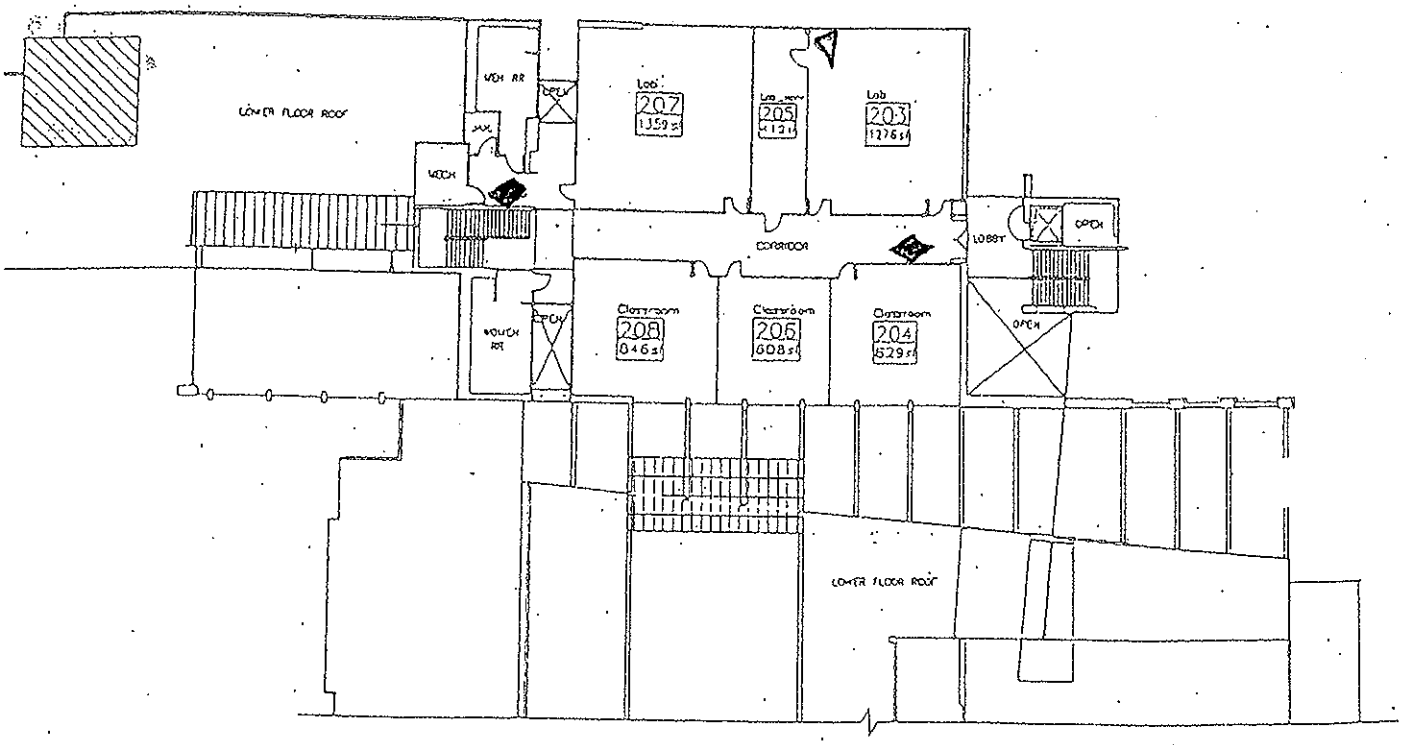
11/13

FOLSOM LAKE COLLEGE
ASPEN HALL
NORTHEAST

NORTH



SCALE 1"= 30'-0"	TITLE FLC-BLDG 9-ASPEN- 1FL. PLAN- PARTIAL NORTHEAST
DATE 1/09/09	DRAWN SG
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING 2013



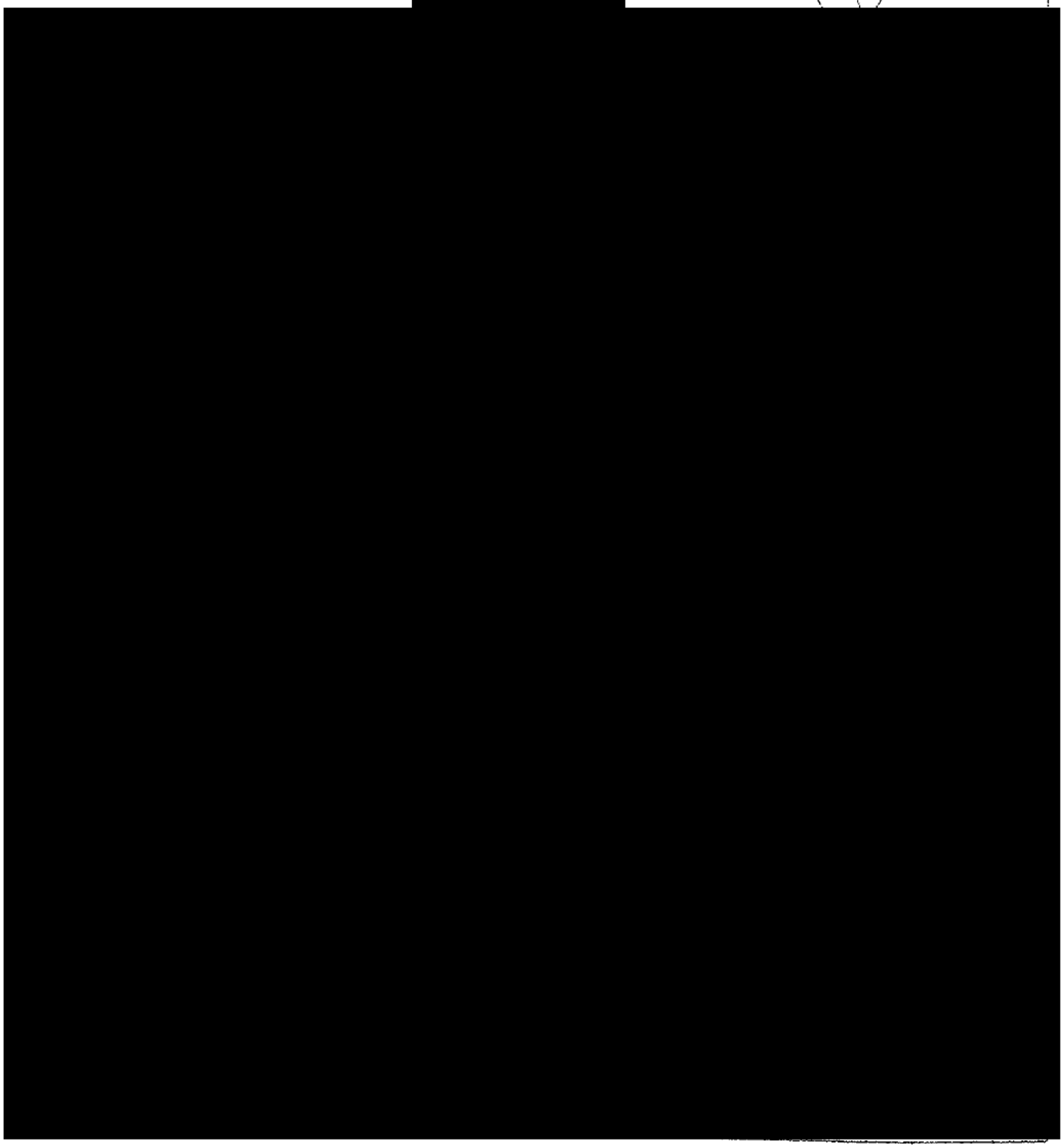
FOLSOM LAKE COLLEGE
PHASE 1A
SECOND FLOOR PLAN

NORTH

ALE 1"= 40'-0"	TITLE FLC-BLDG 9-PHASE 1A-2ND FLOOR PLAN	
TE 1/22/02	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT 12/10
OJECT		FACILITIES MANAGEMENT

FOLSOM LAKE COLLEGE
INST. 2
1ST FLR NORTH

NORTH

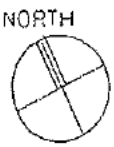


1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-1ST FLR PLAN NORTH	
8/19/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT

1/13

FOLSOM LAKE COLLEGE
INST. 2
1ST FLR SOUTH

NORTH

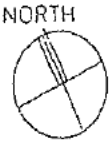


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8/19/05	DRAWN BB
CT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

11/13

FOLSOM LAKE COLLEGE
INST. 2
2ND FLR SOUTH

NORTH



1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-2ND FLR SOUTH
8/19/05	DRAWN BB
T	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT

11/13

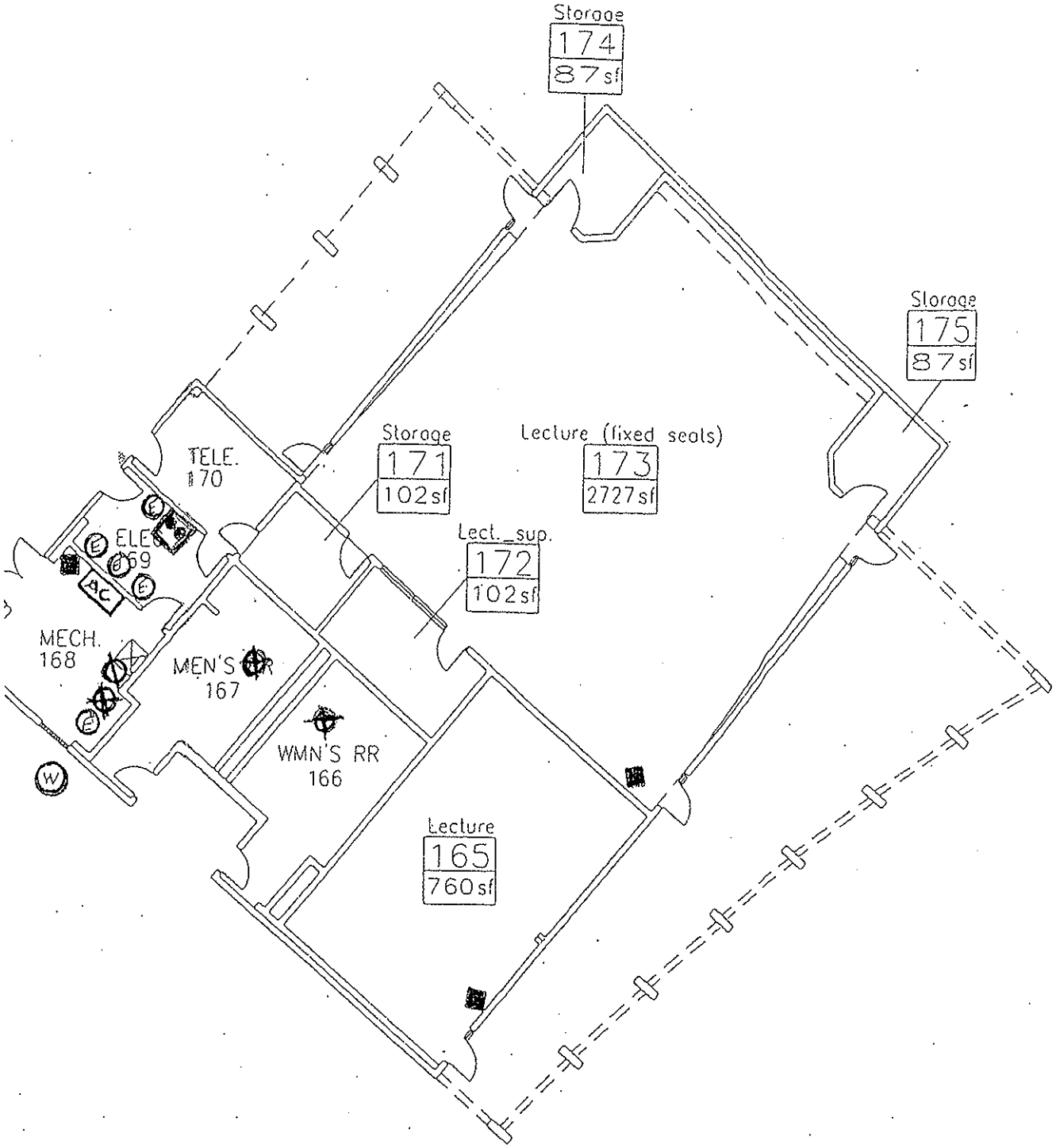
FOLSOM LAKE COLLEGE
INST. 2
2ND FLR NORTH

NORTH

[redacted]

ALE 1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-2ND FLR PLAN NORTH	
TE 8/19/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
OJECT FACILITIES SPACE INVENTORY		

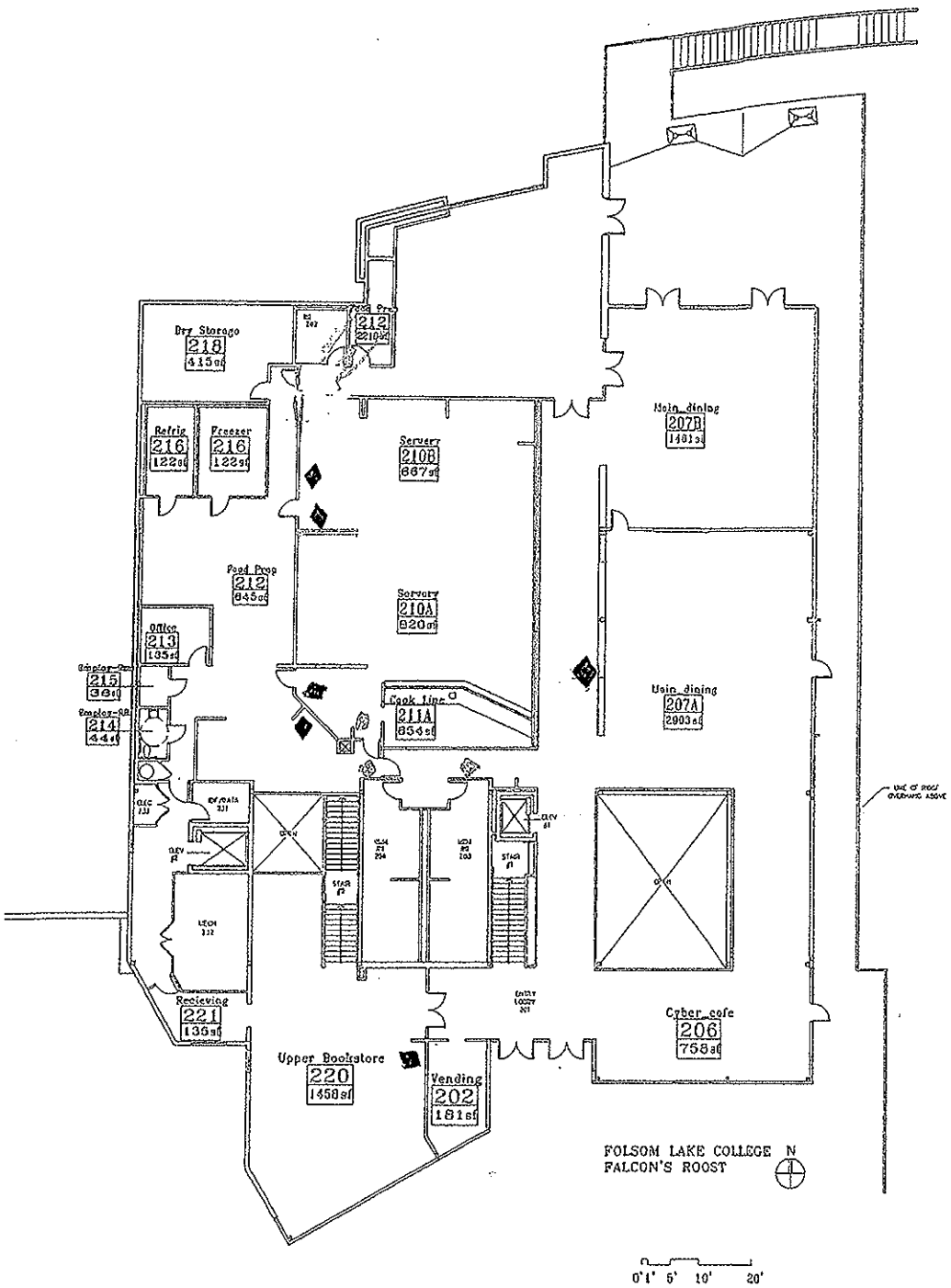
12/10



FOLSOM LAKE COLLEGE
INSTRUCTIONAL 3
BLDG 11

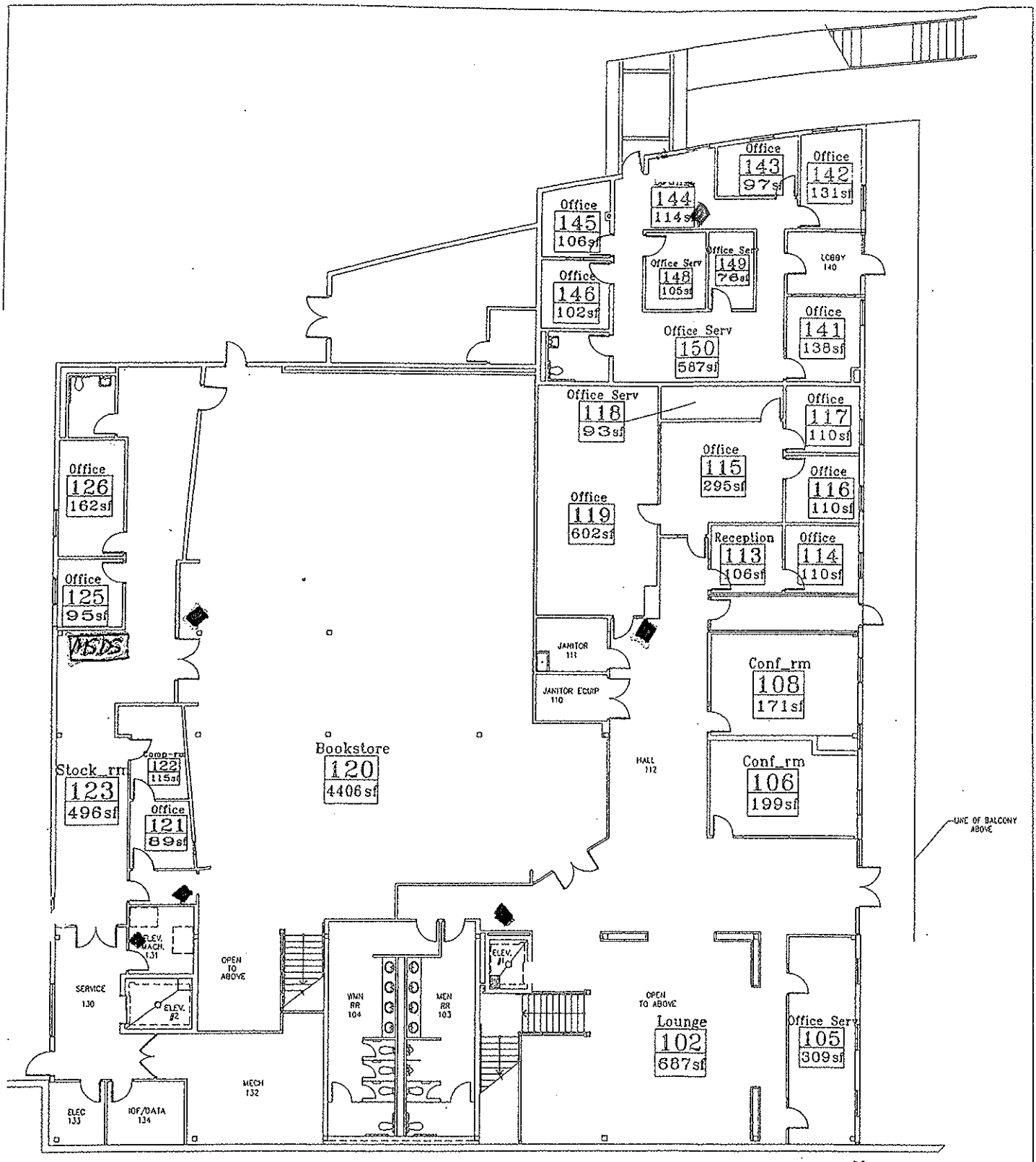
NORTH

1/16" = 1'	TITLE FLC-BUILDING 11-INSTRUCTIONAL 3-FLOOR PLAN	
8/18/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
:CT FACILITIES SPACE INVENTORY		12/10



SCALE 1"= 30'	TITLE FLC-BLDG 12-FALCON'S ROOST-2ND FLR PLAN
DATE 11/09/10 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

11/13



1ST FLOOR PLAN
FOLSOM LAKE COLLEGE
FALCON'S ROOST

SCALE 1"= 20'	TITLE FLC-BLDG 12-FALCON'S ROOST-1ST FLR PLAN
DATE 11/10/09 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

11/13

[redacted]

FOLSOM LAKE COLLEGE
MAINTENANCE AND OPERATIONS
FIRST FLOOR PLAN

SCALE .1" = 20'	TITLE FLC-BLDG 13-MAINTENANCE & OPERATIONS-1ST FLR
DATE	DRAWN SC

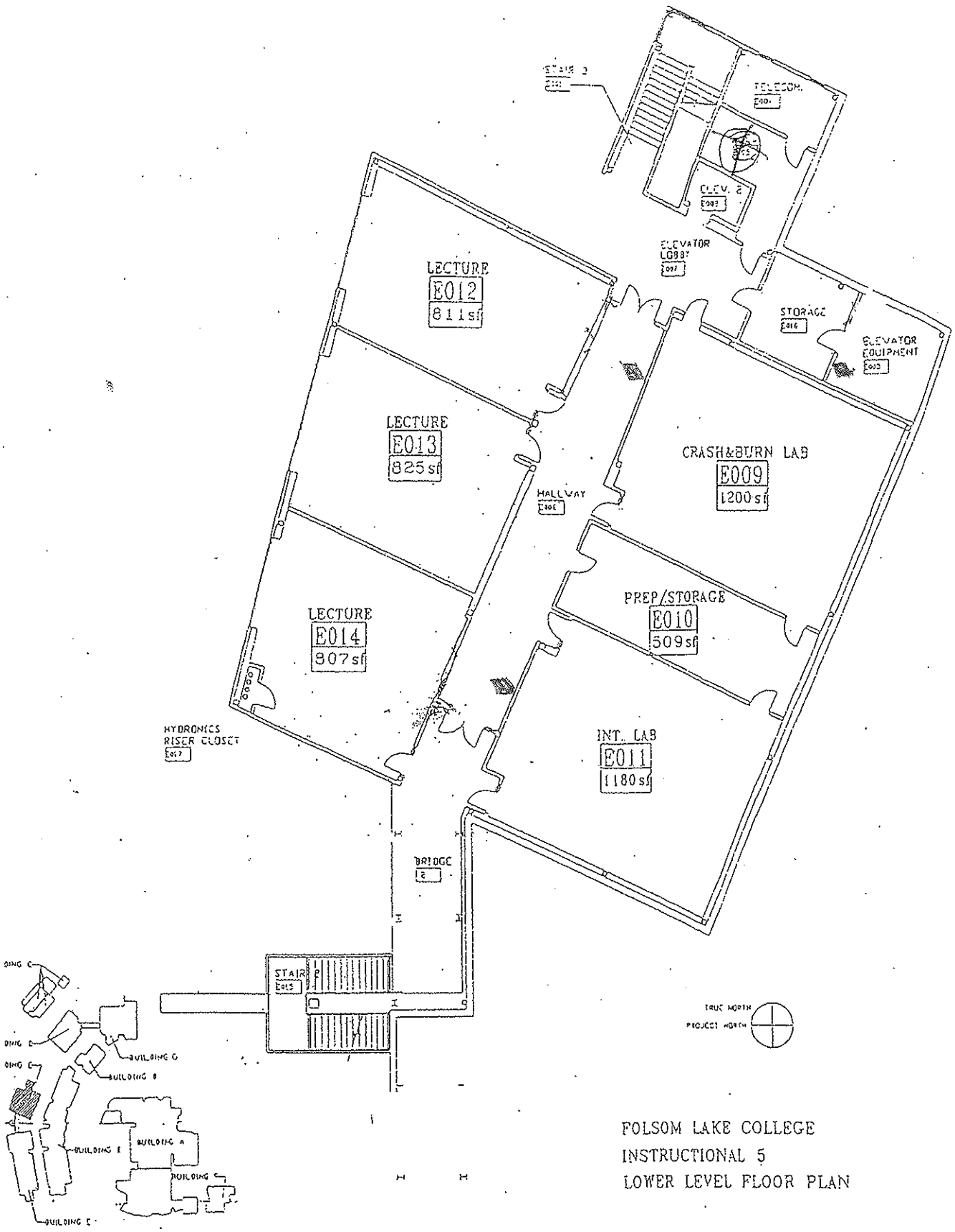
11/13

[redacted]

FOLSOM LAKE COLLEGE
MAINTNANCE AND OPERATIONS
SECOND FLOOR PLAN

ALE 1"= 20''	TITLE FLC-BLDG 13-MAINTENANCE & OPERATIONS-2nd FLR
TE 8/21/06	DRAWN SG
	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT

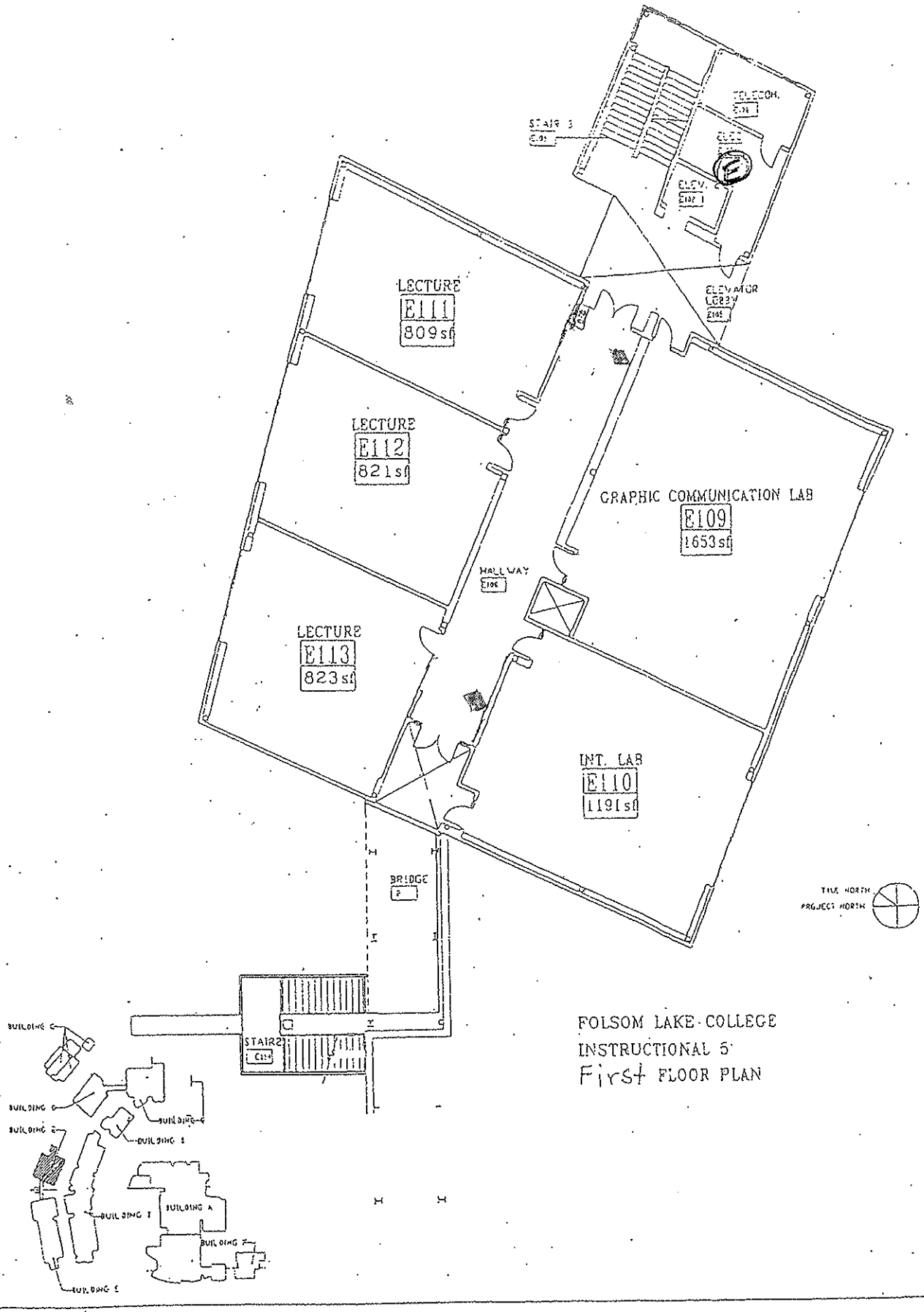
11/13



FOLSOM LAKE COLLEGE
INSTRUCTIONAL 5
LOWER LEVEL FLOOR PLAN

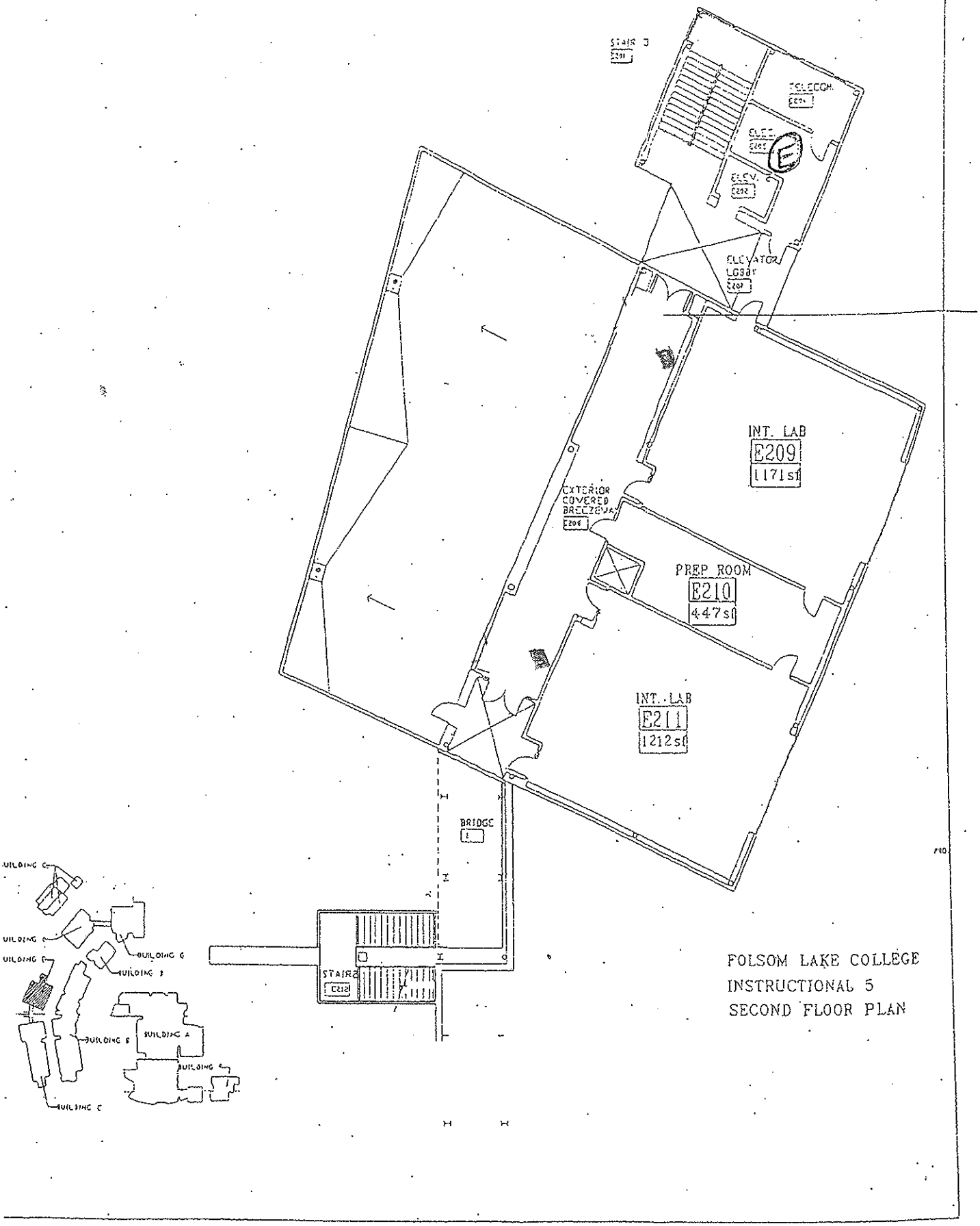
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TE 8/21/06	DRAWN SG
	LOS RIOS COMMUNITY COLLEGE DISTRICT

11/13



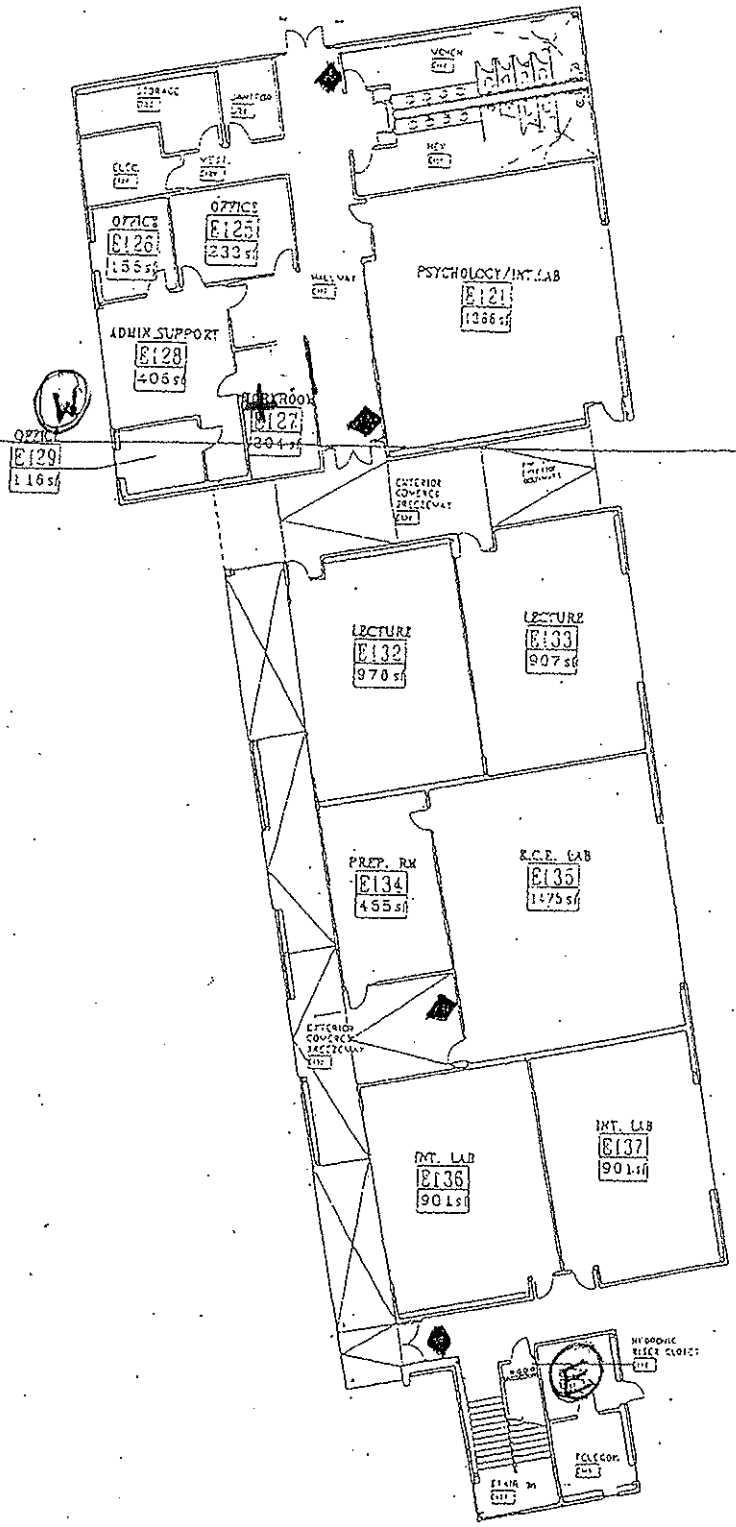
FOLSOM LAKE COLLEGE
INSTRUCTIONAL 5
First FLOOR PLAN

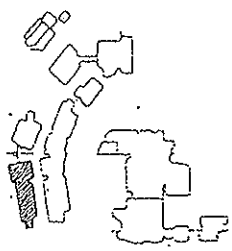
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ATE 8/21/06	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT



FOLSOM LAKE COLLEGE
INSTRUCTIONAL 5
SECOND FLOOR PLAN

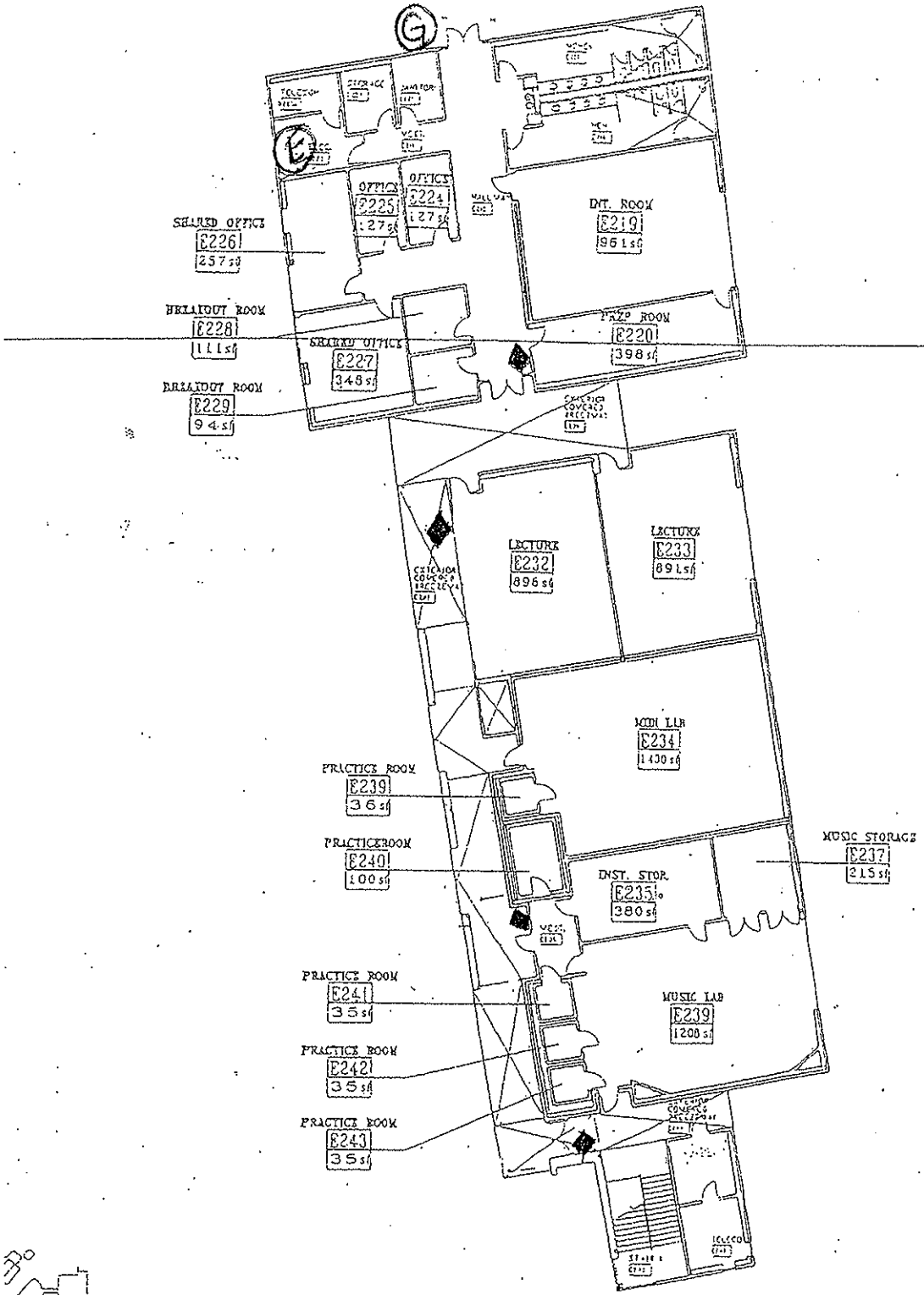
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TE 8/21/06	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT





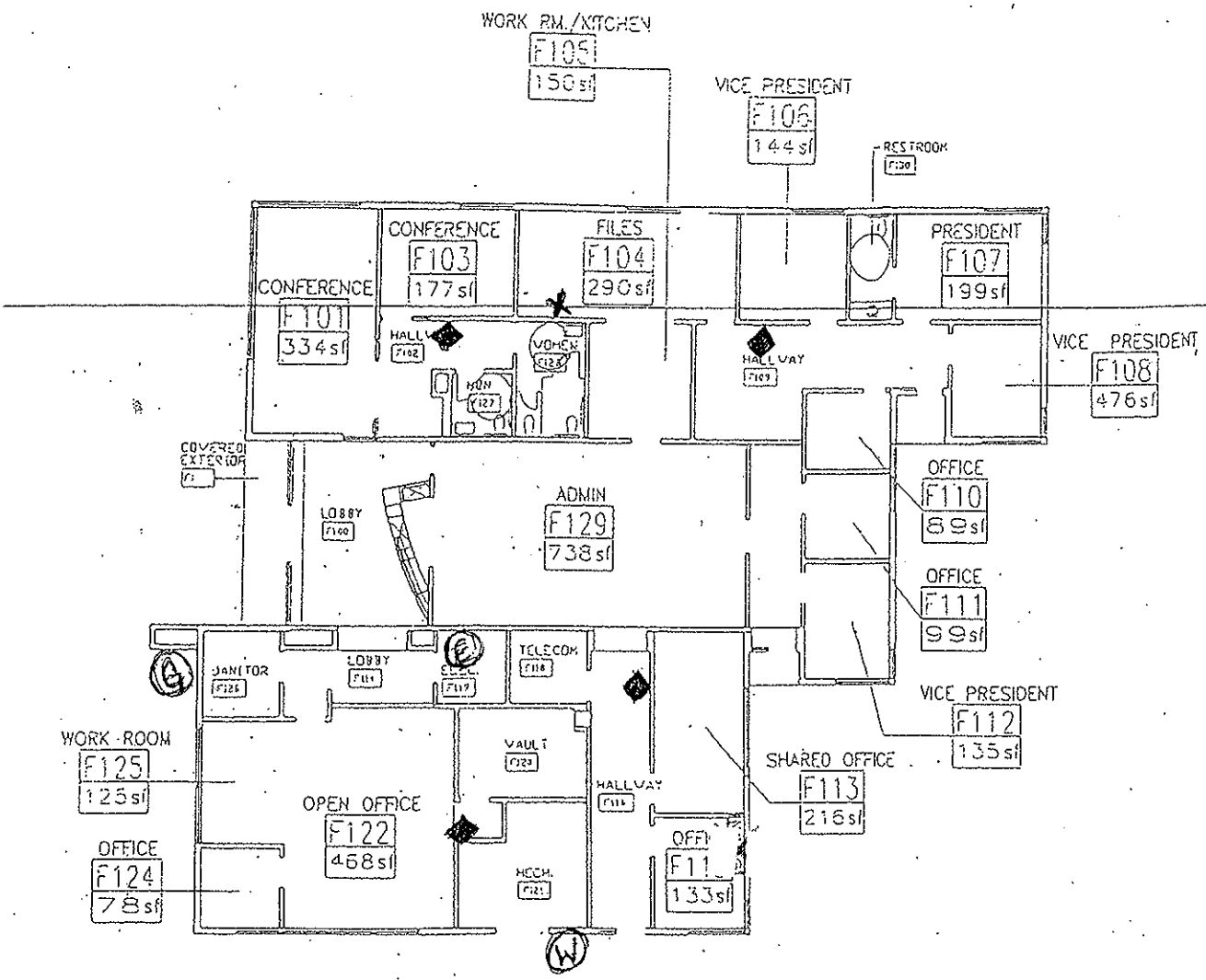
FIRST FLOOR PLAN

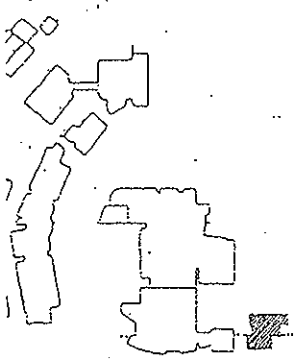
E 1"= 30'	TITLE	FLC15- INSTRUCTIONAL 4-1st FLOOR PLAN	11/13
E 8/22/06	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT	



SECOND FLOOR PLAN

1"= 30'	TITLE FLC15- .INSTRUCTIONAL 4-2nd FLOOR PLAN	12/10
8/22/06	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT



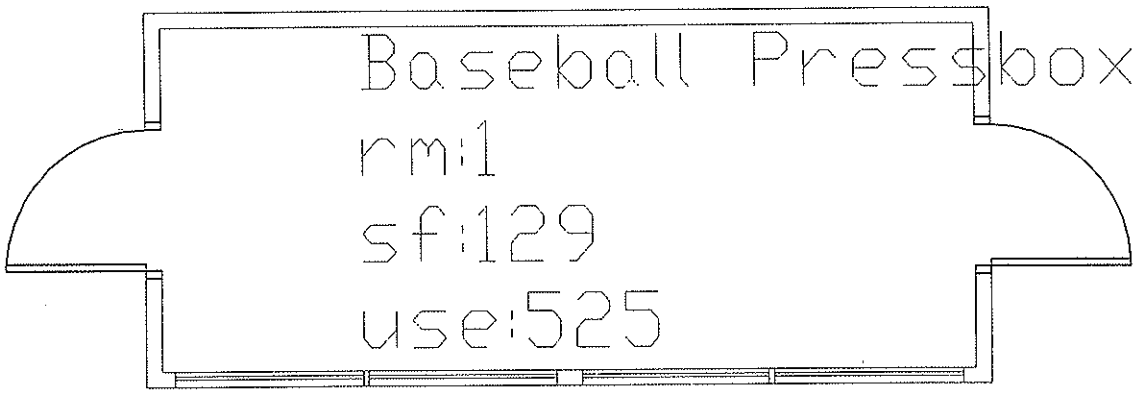


FOLSOM LAKE COLLEGE
ADMINISTRATION
BLDG 17

NORTH

E 1"= 20'-0"	TITLE FLC17-ADMINISTRATION-FLOOR PLAN	
8/15/06	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT

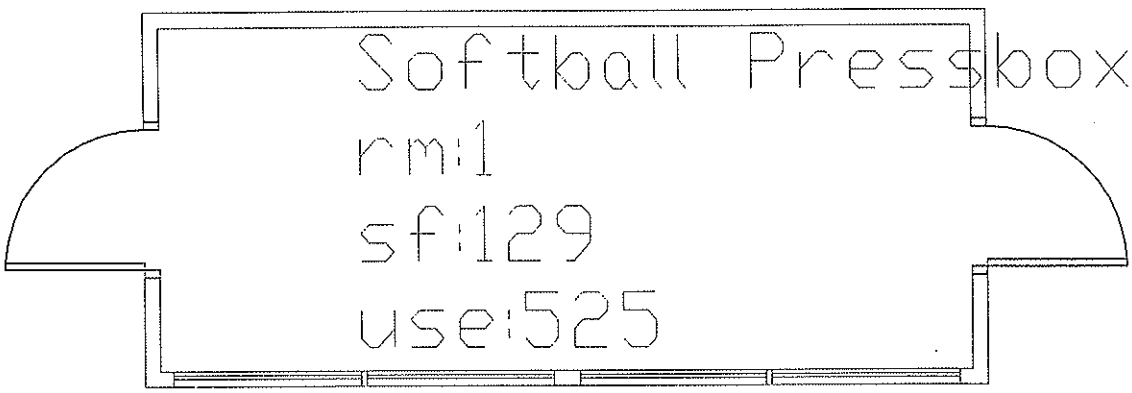
11/13



FOLSOM LAKE COLLEGE
BASEBALL PRESSBOX
BLDG 20

NORTH

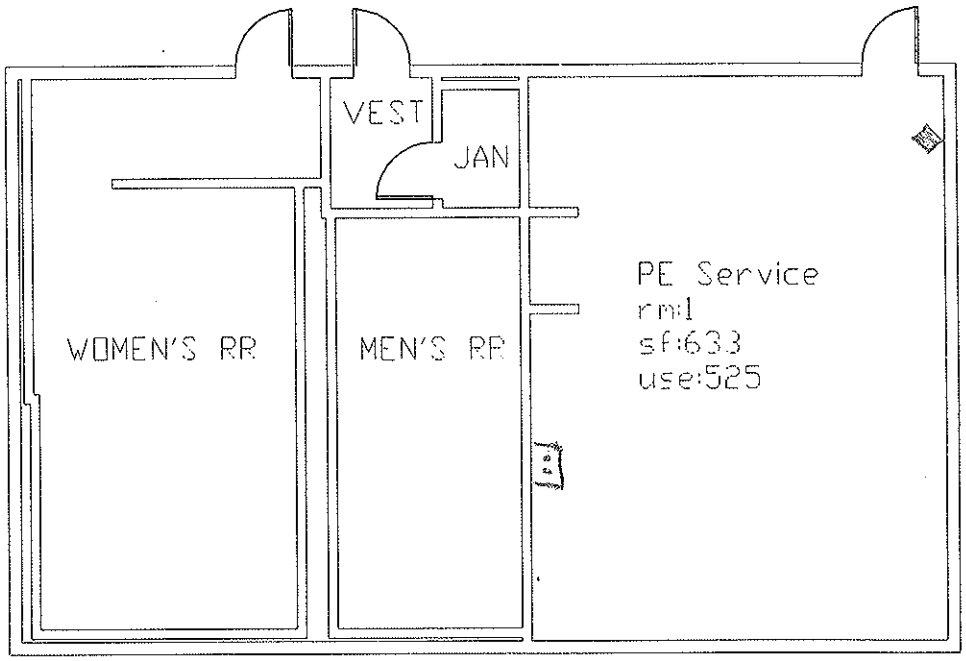
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DATE 8/15/13 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	



FOLSOM LAKE COLLEGE
SOFTBALL PRESSBOX
BLDG 21

NORTH

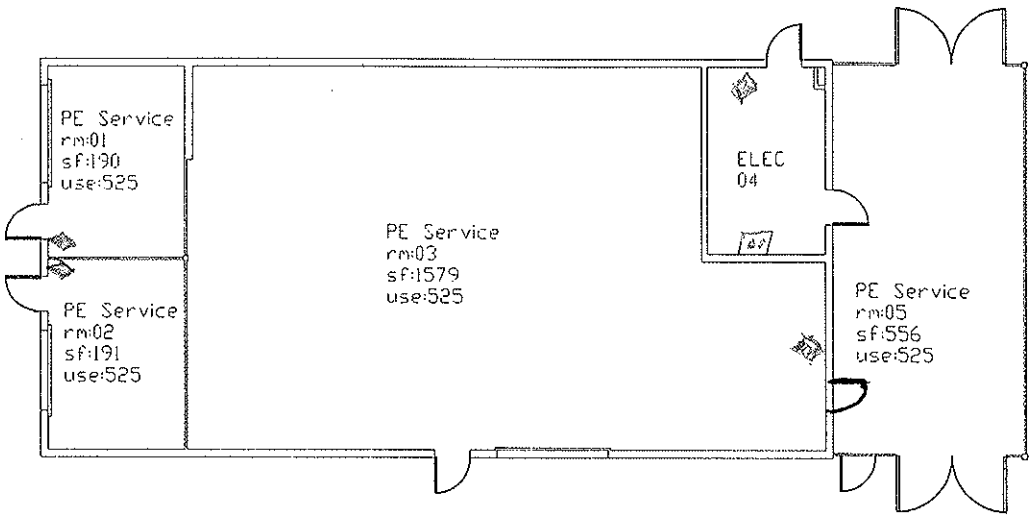
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DATE 8/15/13	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY		



FOLSOM LAKE COLLEGE
PE STORAGE/RESTROOM
BLDG 22

NORTH

SCALE 1"= 10'-0"		TITLE FLC-PE STORAGE/RESTROOM-BLDG.22-FLOOR PLAN
DATE 8/15/13	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY		



FOLSOM LAKE COLLEGE
ATHLETIC STORAGE
BLDG 23

NORTH

SCALE 1"= 4'-0"		TITLE FLC-ATHLETIC STORAGE-BLDG.23-FLOOR PLAN
DATE 8/15/13	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY		

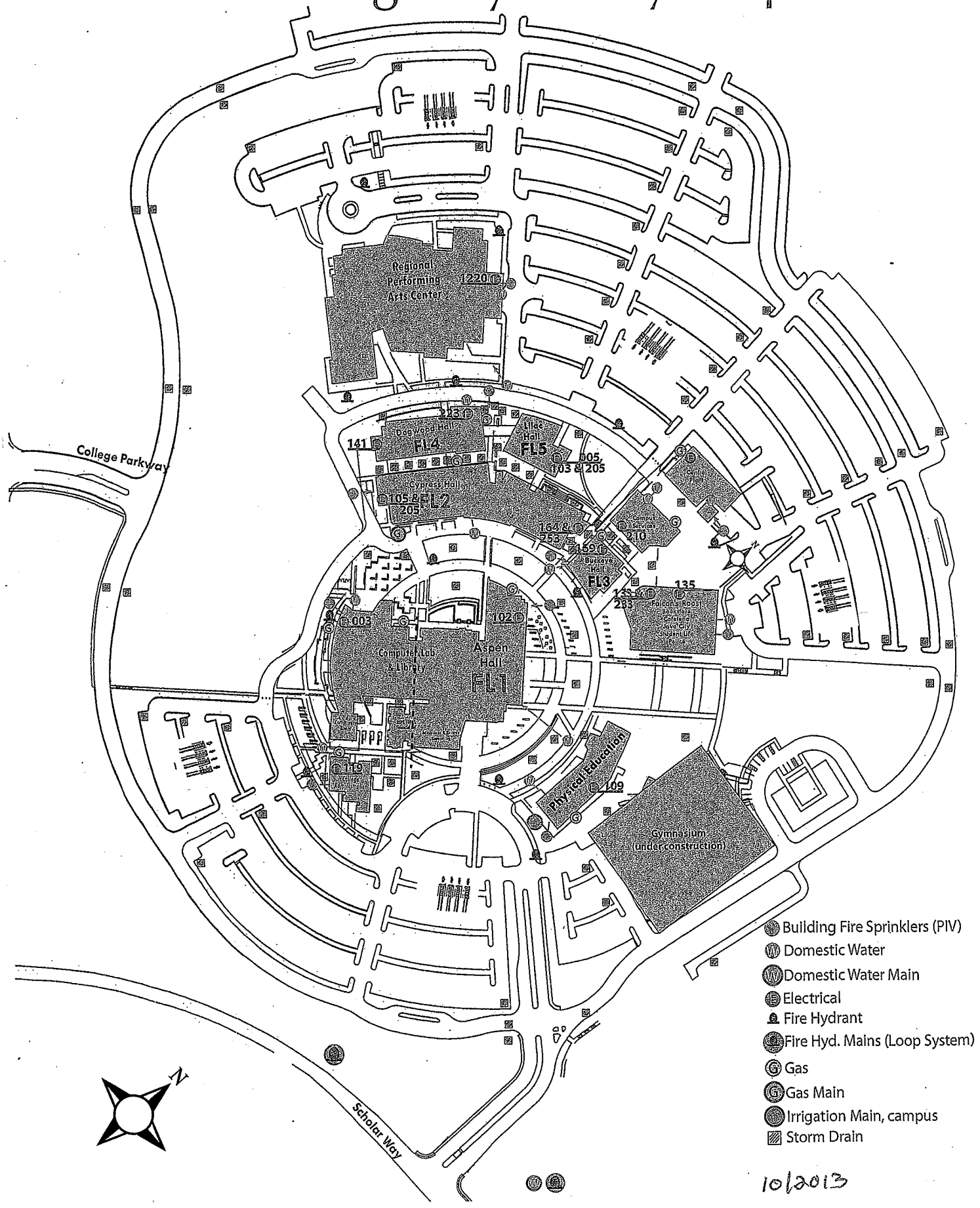
FOLSOM LAKE COLLEGE
CENTRAL PLANT
BLDG 30



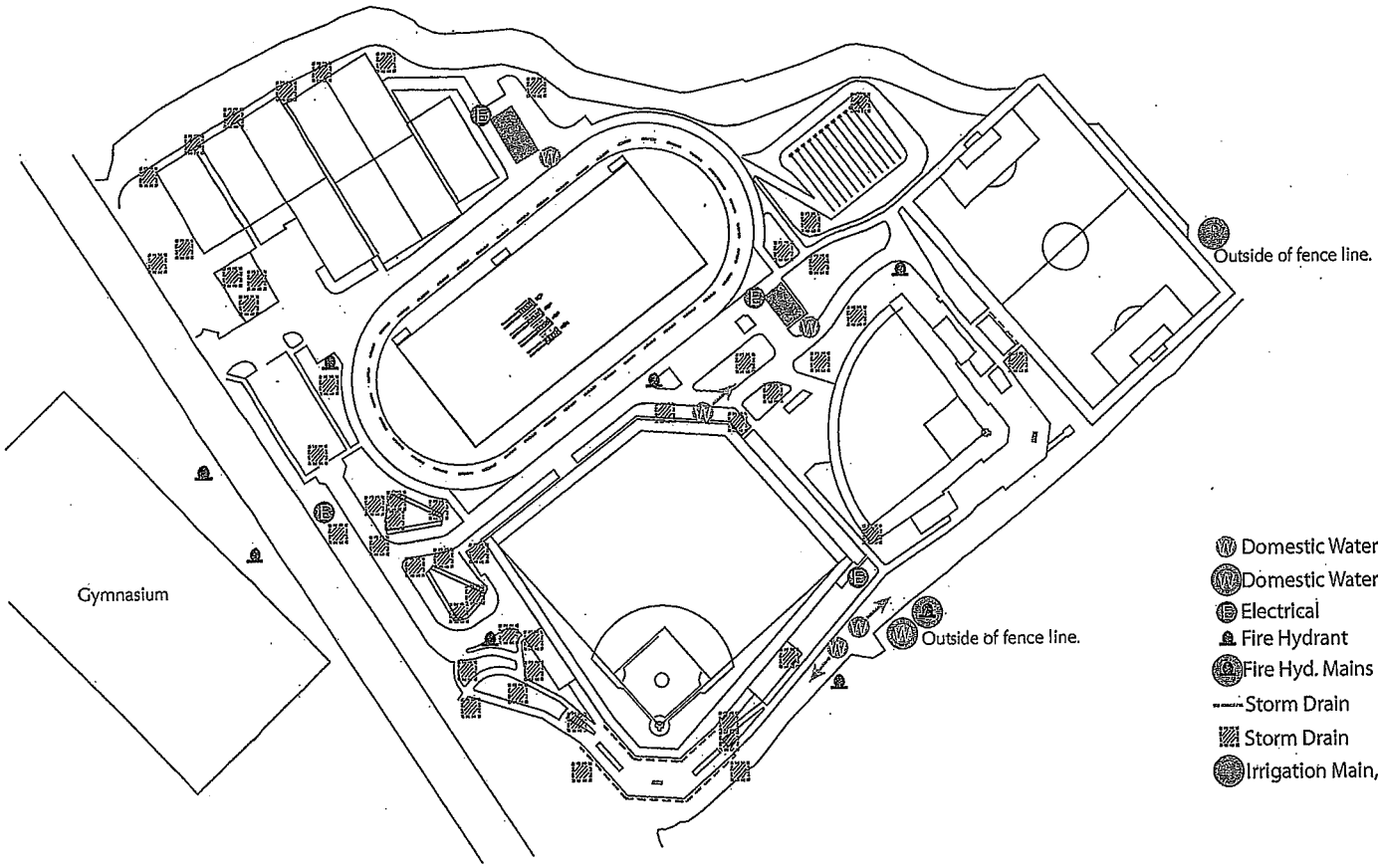
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8/15/06	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT

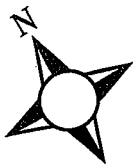
11/13

Folsom Lake College
Emergency Utility Map



Folsom Lake College Athletic Fields
Emergency Shut Off Map





10/2013

County of Sacramento

Consolidated Contingency Plan

Environmental Compliance Division

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

- Instructions for completing this document can be found in the "*Hazardous Materials Plan Instruction & Information Booklet.*"
- Submit completed document to Sacramento County Environmental Compliance Division, 10590 Armstrong Avenue • Suite A • Mather, CA 95655

FACILITY IDENTIFICATION / OPERATIONS OVERVIEW

1	BUSINESS NAME: Folsom Lake College	FACILITY ID #: F A 0 0 1 6 1 0 4	DATE: 12/1/2013	
2	BUSINESS ADDRESS: 10 College Parkway, Folsom CA 95630			
3	Check elements covered by this consolidated plan:	Hazardous Materials ☒	Hazardous Waste ☒	Underground Storage Tanks ☐
4	Supplemental elements submitted:			UST Written Monitoring Plan ☐
5	TYPE OF BUSINESS (e.g. painting contractor): Community College	INCIDENTAL OPERATIONS (e.g. fleet maintenance)		
6	THIS PLAN COVERS THE FOLLOWING HAZARDS/EVENTS: CHEMICAL SPILLS, FIRE, AND EARTHQUAKE.			

EMERGENCY COORDINATOR & ON-SITE TECH ADVISORS / INTERNAL RESPONSE

7 **Identify your Emergency Coordinator & On-site Technical Advisors:**

8

Emergency Coordinator: Must have the authority to classify the release, make management decisions, & determine appropriate response. Person is: ☒ on-site or ☐ on-call	Name / Position:	Kathleen Kirklin, Vice President of Administration	
	Address:	10 College Parkway, Folsom	
	Phone #s:	Day: 916-608-6555	After hours [redacted]
	Responsible for: (check all that apply)	spill prevention ☒	contacting facility responders ☒
		emergency assessment / management ☒	authorizing spill response work ☒
		initiating alarms ☒	interfacing with public emergency responders ☒
		agency notification ☒	other: ☐

9

Alternate Emergency Coordinators: List In order of responsibility.		Alternate # 1	Alternate # 2
	Name / Position:	Colleen Johnson	David Newnham
	Address:	10 College Parkway	10 College Parkway
	City:	Folsom	Folsom
	Zip:	95630	95630
	Day phone:	916-608-6585	916-608-6503/6899
	After hours phone	[redacted]	[redacted]
	Person is:	☒ on-site or ☐ on-call	☒ on-site or ☐ on-call

10

On-Site Technical Advisors (Available to provide site-specific technical advice to off-site emergency responders)		
	Owner:	Supervisor: Colleen Johnson
	Manager: Kathleen Kirklin	Other:

11 **Identify type of internal response:**

12 13

Options: (check one or more)			
☐ **Internal facility response team** (attach additional pages if needed: indicate an attachment by checking this box ☐)	Team Members (name or position):	Responsibilities:	
☒ **Contractor**	Name: Clean Harbors address: 3201 Evergreen Ave W. Sacramento CA 95691 phone #: 916-375-2611	Describe role / responsibilities: Contracted to provide hazardous waste removal	

14 ☒ Call public emergency responders / 911

FACILITY IDENTIFICATION

15	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	F A 0 0 1 6 1 0 4	12-1-2013

EMERGENCY COMMUNICATIONS / PHONE NUMBERS / NOTIFICATIONS

16 Internal & External Emergency Communications

17	Individual responsible for on-site and off-site emergency alarm notifications / communications:	Name / Position: Kathleen Kirklin, Vice President of Administration

18	***INTERNAL*** facility emergency communications or alarm notification will occur via:	check all that apply:	
		☒ verbal warnings	☐ public address or intercom system
		☒ telephone	☐ pagers
		☒ alarm system	☐ portable radio

19	***EXTERNAL*** notifications / communications to neighboring facilities that may be affected by an off-site release will occur by:	check all that apply:	
		☒ verbal warnings	☐ public address or intercom system
		☒ telephone	☐ pagers
		☒ alarm system	☐ portable radio

20 Emergency Phone Numbers / Notification Lists

21	Emergency response phone numbers	Ambulance, Fire, Sheriff & CHP	911
		Sacramento County Environmental Compliance Division	(916) 875-8550 (8 am – 5 pm)
			(916) 875-5000 (24 hour number)
		Poison Control Center	1-800-222-1222
22	Nearest medical facility / hospital	Name: Folsom Mercy Hospital	Phone #: 916-983-7400
23	Your medical facility / hospital	Name: Mercy Medical Group	Phone #: 916-817-8690
24	Agency Notification Phone List	CA Dept of Toxic Substances Control	(916) 255-3545
		CA Emergency Management Agency	1-800-852-7550
		CA Water Quality Control Board, Central Valley Region	(916) 341-5455
		US Environmental Protection Agency (US EPA) Region 9	1-866-372-9378
		National Response Center	1-800-424-8802
		CA Dept of Fish & Game	(916) 358-2900
		US Coast Guard (spill response)	1-202-267-2180
		Cal OSHA	(916) 263-0704
		State Fire Marshall	(916) 445-8200
25	Other Important Numbers		

26 Neighbor Notification List

27 List all businesses / structures bordering and/or adjacent to your facility: If your facility is not directly adjacent to another business, you may enter "alley," "parking," "residential," "railroad tracks," etc., as applicable. If entering "street," include the street name.

28	at facility's **northern** border:	Business name:	at facility's **southern** border:	Business name:
		address:		address:
		phone #:		phone #:
		contact name / position:		contact name / position:
29	at facility's **eastern** border:	Business name:	at facility's **western** border:	Business name:
		address:		address:
		phone #:		phone #:

30		contact name / position:		contact name / position:

FACILITY IDENTIFICATION

31	BUSINESS NAME	FACILITY ID #										DATE
	Folsom Lake College		F	A	0	0	1	6	1	0	4	12-1-13

EMERGENCY CONTAINMENT & CLEAN-UP PROCEDURES

32 **Containment, Prevention & Clean-Up**

33 **Indicate your procedures for:**

1. containing spills, releases, fires or explosions, &
2. preventing and mitigating associated harm to persons, property & the environment:

check all that apply:

☐ provide structural physical barrier (e.g. portable spill containment walls)	☐ monitor for leaks, ruptures, pressure build-up, etc
☐ provide absorbent physical barrier	☐ cover or block floor &/ or storm drains
☐ built-in berm in work / storage area	☐ automatic fire suppression system
☒ stop processes &/or operations	☐ automatic / electronic equipment shut-off system
☒ shut-off water, gas, electrical utilities as appropriate	☒ call 911 for public emergency responder assistance / medical aid
☐ provide protective equipment for on site response team	☐ eliminate sources of ignition for flammable hazards (e.g. fuel, propane)
☒ notify & evacuate persons in all threatened areas	☐ remove or isolate containers / area as appropriate
☐ account for evacuated persons immediately after evacuation call	

☐ other (specify):

34 **Indicate your clean-up procedures:**

check all that apply:

- ☒ hire licensed hazardous waste contractor
- ☐ use absorbent material for spills with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ suction using shop vacuum with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ wash / decontaminate equipment w/ containment & disposal of effluent / rinsate as hazardous waste
- ☐ provide safe temporary storage of emergency-generated wastes
- ☐ other (specify):

35 **Evacuation Coordinator & Assembly Area**

36	**Provide name / position of evacuation coordinator who will account for all on site employees and / or site visitors after evacuation:**	Name: **Kathleen Kirklin, Vice President of Administration**
37	**Identify / describe emergency assembly area for evacuees:** (i.e., front parking lot, specific street corner, etc.)	Specify: Adjacent lawn areas and parking lots
	Identify the location where your evacuation route / map is posted:	Specify: All buildings, rooms/offices on campus
	Other facility evacuation procedures:	Specify: College police assist and direct in the evacuation of facilities. Contact number is 916-558-2221.

FACILITY IDENTIFICATION

38	BUSINESS NAME	FACILITY ID #									DATE
	Folsom Lake College		F	A	0	0	1	6	1	0	4	12-1-13

EMERGENCY EQUIPMENT

39 **List of available emergency equipment** (check all that apply)

40	Use Category	Equipment Available	Location	Capability (as applicable)
41		Example: portable fire extinguishers	center of each wall in shop	rated as "C"
		chemical protective gloves	spill response kit	one time use; oil & solvent resistant only
42	Safety & First Aid Equipment	☐ chemical protective suits, aprons or vests		
		☒ chemical protective gloves	FL2-118	various
		☐ chemical protective boots		
		☒ safety glasses / goggles / shields	FL2-112	various
		☐ hard hats		
		☐ cartridge respirator		
		☐ self-contained breathing apparatus		
		☒ first aid kits / stations	Bld 12,13,17,FL1-51,FL1-132,FL2-142, 107, 109, 119, 121, FL4-127, FLP-2, (campus police), PE-103, 112, 115, 203, 204, 211	various
		☒ plumbed eyewash fountain / shower	FL2-107,109,119,121,112; FL-1203; CS-116,CS-113,outside wall of C105 (central plant Bld 30), PAC-1150	Various
		☐ portable eyewash kits		
		☒ other: Life assist chairs	FL1-205, FL2-220, FL2-203, Fl5-Breezeway	various
43	Fire Extinguishing Equipment	☒ portable fire extinguishers	Throughout campus	various
		☒ fixed fire systems / sprinklers / fire hoses	Throughout campus	various
		☒ fire alarm boxes or stations	Throughout campus	various
		☐ other:		
44	Spill Control & Clean-Up Equipment	☒ absorbent material	FL2-119,121,112	various
		☒ container for used absorbent	[redacted]	
		☐ berming / diking equipment		
		☒ broom	FL4-122, FL2-127, FR-111, Bld13-116	various
		☒ shovel	Bld 13-116, 30	various
		☐ shop vac		
		☒ exhaust hood	FL2-107,109,112,119,121	various
		☐ emergency sump / holding tank		
		☒ chemical neutralizers	FL2-112	various
		☐ gas cylinder leak repair kits		
		☐ spill overpack drums		
		☒ other: Spill Pillows	FL2-119, 121	various
45	Communications & Alarm System Equipment	☒ telephones (includes cellular)	Throughout campus	various
		☐ intercom / PA system		
		☐ portable radios		
		☐ automatic alarm chemical monitoring equipment		

☐	UST monitoring system operations manual		
☒	list of notification phone numbers	Throughout campus	various
☐	other:		

FACILITY IDENTIFICATION

46	BUSINESS NAME	FACILITY ID #									DATE
	Folsom Lake College		F	A	0	0	1	6	1	0	4	12-1-13

EARTHQUAKE VULNERABILITY

47 **Areas of earthquake vulnerability**

48	Identify areas of facility vulnerable to releases / spills due to earthquake related motion: (require immediate isolation and inspection)	check all that apply:	Location (e.g. shop, outdoor shed, forensic lab):
		☒ hazardous materials / waste storage area	[redacted]
		☒ process lines / piping	FL2-107-122, 208, 210, 212
		☒ laboratory	Science Wing FL2-107-122
		☐ waste treatment area	

49	Identify mechanical systems vulnerable to releases / spills due to earthquake related motion: (require immediate isolation and inspection)	check all that apply:	Affected locations:
		☒ shelves, cabinets & racks	Science Wing FL2-107-122, ART FL2-155
		☐ tanks (emergency shutoff)	
		☒ portable gas cylinders	[redacted]
		☒ emergency shutoff &/or utility valves	Science Wing
		☒ sprinkler systems	Throughout buildings
		☐ stationery pressurized containers (e.g. tank for dispensing propane)	

ARRANGEMENTS FOR EMERGENCY SERVICES

50	Explanation of Requirement	Advance arrangements with local fire & police departments, hospitals and /or contractors for emergency services should be made as appropriate for your facility; you may determine that advance arrangements are not necessary for your facility.
51	Describe any advance arrangements made for local emergency services:	☒ Determined not necessary ☐ Specify:

EMPLOYEE TRAINING CONTENT & FORMAT

52 **Employee Training Content & Format**

53	Explanation of Requirement	Employee training is required for all employees handling hazardous materials / hazardous wastes in day to day or clean-up operations including volunteers &/or contractors. Required content for employee training includes all of the following:
54		• Material Safety Data Sheets • hazard communication related to health & safety • methods for safe handling of hazardous substances • fire hazards of materials / processes • conditions likely to worsen emergencies • coordination of emergency response • notification procedures • applicable laws & regulations • communication & alarm systems • personal protective equipment • use of emergency response equipment (e.g. fire extinguishers, respirators, etc) • decontamination procedures • evacuation procedures • control & containment procedures • UST monitoring system equipment & procedures (if applicable)
55	Indicate how employee training	check all that apply:

	program (with required content) is administered:	☐ Formal classroom	☒ Video(s) (specify): **Various**
		☒ Safety / tail-gate meetings	☒ Other (specify): **MSDS reviews**
		☐ Study Guides / Manuals (specify):	
		☐ Not applicable because facility has no employees	

FACILITY IDENTIFICATION

56	BUSINESS NAME	FACILITY ID #									DATE
	Folsom Lake College		F	A	0	0	1	6	1	0	4	12-1-13

EMPLOYEE TRAINING FREQUENCY & DOCUMENTATION

57		Required frequency of training	
58	Explanation of Requirement	Employee training must be: • provided within 6 months for new hires, • amended as necessary prior to change in process or work assignment, • given upon modification to emergency response / contingency plan, and • updated / refreshed annually for ALL employees.	
59	Certify that the facility's employee training program meets minimum frequency requirements:	☒ Employee training is provided, at a minimum, as described above. ☐ Not applicable because facility has no employees.	
60	Training program description or outline attached:	☐ Not applicable because facility has no employees. ☐ Employee training program outline is attached. ☒ Employee training program is described here: (provide a brief description of topics that are covered).	
		Large Quantity Generator (LQG) Record of training	
61	Explanation of Requirements	Large quantity hazardous waste generators (generate >270 gal./1000 kg of waste per month) must retain written documentation of employee training sessions which includes: • training outline / agenda • date of training session • employee names & job titles • brief job description for hazardous waste generator facilities	
62	Certify that the LQG facility's training documentation meets minimum record keeping requirements:	☐ Employee training documentation is maintained, at a minimum, as described above. ☐ Not applicable because facility has no employees. ☒ Not applicable because facility is not a hazardous waste generator, or generates ≤ 270 gallons/1000 kg of waste per month.	

LIST OF ATTACHMENTS

63	List all attachments to this document here: Supplement and Maps

SIGNATURE / CERTIFICATION

64	Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete and that a copy is available on site.	
	Signature	Date of completion 11/20/13
	Print Name O.D. Burr	Title / Position Director of General Services

SUPPLEMENT
TO
CONSOLIDATED CONTINGENCY PLAN

FOLSOM LAKE COLLEGE
10 College Parkway
Folsom, CA 95630

1. Person responsible for the Hazard Communication Program is the Vice President of Administration.

2. Inventory of hazardous substances is included in the Consolidated Contingency Plan also located [redacted]

3. Material Safety Data Sheets (MSDS) for all hazardous substances are located at: Campus Operations Office, College Police Office, Science Prep Lab, Art Prep Lab, Printing Services, and Custodial Supervisor Office. A copy of the Consolidated Contingency Plan is kept with the MSDS.

4. Employees may review MSDS and the standard by following this procedure during work hours by request of your supervisor. During non-work hours by visiting the Campus Police Office to obtain the keys to the work location.

   MSDS not on hand and that are requested by employees will be requested from suppliers within 7 days by letter.

5. The MSDS file is updated with new information and new hazards identified by General Services.

   Any new hazards will be reported immediately to Director of General Services and affected employees notified within 30 days.

6. Containers of hazardous material entering the plant will be checked by Science Lab Tech Art Instructors to assure that they are properly labeled with the chemical name of the contents, the appropriate hazard warning, and the name and address of the supplier or manufacturer.

7. In-plant containers of hazardous materials will be labeled with the chemical name and hazard warning. Exceptions must be approved by Director of General Services. The following exceptions have been approved – See Attachments A & B.

8. Non-routine tasks involving hazardous materials are To Be Determined. Procedures for complying with the Hazard Communication Standard for these jobs are the following: Vice President of Administration or designated supervisor will conduct special HAZCOM briefing prior to the job with crew.

9. In the event of a spill or a toxic material or suspected toxic material, contact as soon as possible, the immediate supervisor or Vice President of Administration. Area should be blocked off to prevent direct access to spill/leak and to impede any normal traffic. Consult the appropriate Material Safety Data Sheet's (MSDS) "Spill or Leak Procedures" section/paragraph. This section describes methods for control and cleanup of spills or leaks. Appropriate materials, equipment and personal protective clothing are also generally listed in the MSDS.

10. Employee training is to be provided initially to all new employees. The training will cover the following areas:
    a. The basic requirements of the OSHA Hazard Communication Standard and their right to information on chemical hazards present at the facility
    b. The district's HAZMAT program and MSDS
    c. How to interpret and use the labels on containers of hazardous materials
    d. The potential physical hazards and health effects of the hazardous substances and how to use the MSDS for more information
    e. How to handle hazardous substances safely and use protective measures
    f. What to do in an emergency release or over-exposure to the chemicals
    g. How the presence of hazardous chemicals can be detected in the work area

11. This training is documented in the following manner: Sign-in Sheet(s) recording each employee's attendance and the training topics covered. Records are maintained in the Vice President of Administration's office in the Training Records Files under HAZCOM Training.

12. Training concerning new hazards (new chemicals or new information on MSDS) will be provided within 30 days and documented.

13. Periodic refresher training will be provided and documented as follows: When deemed necessary by the Vice President of Administration, at least once a year meetings will be held to cover HAZCOM training on chemical hazards. Supervisors will use sign-up sheets to record attendance and subject of the training. These sheets will be turned in to the Vice President of Administration.

14. Outside employees, subcontractors, and visitors will be advised of chemical hazards in our facility in the following manner: Vice President of Administration or designated area supervisor will conduct a pre-job/visit briefing with contract employees.

    Contractors will be required to provide information on any chemicals used in our college facility as a condition of their contract.

15. Our college relies on the information contained in MSDS as permitted by the OSHA Hazard Communication Standard and does not perform independent hazard determinations.

Reviewed and approved:

Vice President of Administration Kathleen Kaplan
Date 11/14/13

EMERGENCY RESPONSE AGENCIES MUST BE NOTIFIED IMMEDIATELY FOLLOWING A RELEASE OR THREATENED RELEASE THAT PRESENTS AN IMMEDIATE THREAT TO THE HEALTH AND SAFETY OF FACILITIES MANAGEMENT EMPLOYEES OR THE PUBLIC.

WHEN NOTIFYING OUTSIDE AGENCIES OF A HAZARDOUS MATERIAL RELEASE OR THREATENED RELEASE, USE THE FOLLOWING PROCEDURES:

1. Identify problem
2. Initiate Consolidated Contingency Plan
3. Perform Safety Requirements
4. Phone Emergency Response Agencies and Provide:

    a. Nature of Incident (Spill, Explosion, Fire, etc.)
    b. Location of Incident
    c. Time/Date Incident Occurred
    d. Name of Hazardous Material(s)
    e. Approximate Quantity Involved
    f. Safe location on or near facility where emergency responders can meet College Emergency Coordinator
    g. Number of Injuries and Cause of Injuries
    h. Whether facility is being evacuated
    i. Whether surrounding area should be evacuated
    j. Whether individuals have been contaminated
    k. Other information requested

<u>HAZMAT INCIDENT EVALUATION PROCEDURES</u>:

If it is determined that a building or threatened area has to be evacuated as a result of a hazardous materials incident, all staff shall proceed as follows:

CALL FIRE DEPARTMENT: 911

Call Campus Police: Ext 2221

If necessary, pull fire alarm

If necessary, call District Emergency Control Center – 916/558-2221

Evacuate building or threatened area

Evacuate the Handicapped

Do not use elevators for building evacuation

Direct evacuees to designated evacuation assembly area – E/S

Head count to account for, and to ensure that all building or threatened area occupants have evacuated to be conducted by Administrative Personnel, if necessary.
<u>"ALL CLEAR"</u> will be sounded by Administrative Personnel.

WASTE (HAZARDOUS) DISPOSAL PROGRAM/PROCEDURES

The purpose of this program/procedures is to assure that minimal harm to people, other organisms, and the environment will result from the disposal of hazardous chemical/product wastes from district colleges/sites.

Management has the responsibility for establishing waste disposal procedures for routine and emergency situations and communicating these to all affected workers. The Vice President of Administration has the overall responsibility for the program/procedures. Management and workers should follow these general procedures with care to avoid safety hazards or damage to the environment.

1. All chemicals/products defined by state and federal regulations as a "Hazardous Waste" are to be collected, segregated, labeled as hazardous waste, and stored in a central department location for removal off the college site for a regulated disposal by firm(s) licensed by the State of California to remove and transport, per DOT Regulations, Hazardous Wastes for Disposal. Whenever practical, incineration should be the requested method of waste disposal. Also, disposal by recycling (i.e., used motor oil) shall be used when practical.

2. Any unlabeled containers of chemicals and solutions shall undergo prompt disposal; if partially used, they shall not be opened. All containers of chemicals and solutions used to store hazardous waste shall be labeled as a hazardous waste in accordance to applicable state regulations.

3. Hazardous waste shall be removed from generating areas to a central storage area (departmental, or to be designated) to avoid accumulation of these wastes in immediate work area, and from the central waste storage for regulated disposal at regular designated intervals not to exceed 180 days.

4. Indiscriminate disposal by pouring hazardous waste down the drain (including storm drains) or adding to mixed refuse for landfill disposal is unacceptable. All photographic chemical fixer(s) solutions are to be treated, collected, disposed of (by recycling) as a hazardous waste.

ATTACHMENTS

A A portable container into which hazardous chemicals are transferred from labeled containers need not be labeled provided it is intended only for the immediate use (i.e., within an 8-hour work shift) of the employee who performs the transfer.

B. A sign can be posted which conveys the hazard information if there are a number of stationary containers with similar contents and hazards.

FOLSOM LAKE COLLEGE (CERSID: 10224169)

Facility Information Accepted Apr 4, 2016

Submitted on 12/10/2015 8:20:25 AM by *Debbie Turner* of LOS RIOS COMMUNITY COLLEGE DISTRICT (SACRAMENTO, CA)
Submittal was ***Accepted*** on 4/4/2016 2:20:28 PM by Della Deal
Comments by regulator: Your 2015 HMBP was accepted. No further submittals are required for this mail out period of 2015. Your next notification for the required annual certification submittal will be sent out in OCTOBER 2016. Thank you for your time and patience.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted Apr 4, 2016

Submitted on 12/10/2015 8:20:25 AM by *Debbie Turner* of LOS RIOS COMMUNITY COLLEGE DISTRICT (SACRAMENTO, CA)
Comments by Submitter: Added the Argon/co2 to the inventory.
Submittal was ***Accepted*** on 4/4/2016 2:20:15 PM by Della Deal

- Hazardous Material Inventory (8)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 1342KB)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 415KB)

Emergency Response and Training Plans Accepted Apr 4, 2016

Submitted on 12/10/2015 8:20:25 AM by *Debbie Turner* of LOS RIOS COMMUNITY COLLEGE DISTRICT (SACRAMENTO, CA)
Submittal was ***Accepted*** on 4/4/2016 2:20:09 PM by Della Deal

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 1405KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 227KB)

California Environmental Reporting System (CERS) — Business Activities

Site Identification

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630
County
Sacramento

CERS ID
10224169
EPA ID Number
CAL000259414

Submittal Status

Submitted on 12/10/2015 by *Debbie Turner* of LOS RIOS COMMUNITY COLLEGE DISTRICT (SACRAMENTO, CA)
Submittal was ***Accepted***; Processed on 4/4/2016 by *Della Deal* for Sacramento County Environmental Management Department
Comments by regulator: Your 2015 HMBP was accepted. No further submittals are required for this mail out period of 2015. Your next notification for the required annual certification submittal will be sent out in OCTOBER 2016. Thank you for your time and patience.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	Yes

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	No

Hazardous Waste

Is your facility a Hazardous Waste Generator?	Yes
Does your facility treat hazardous waste on-site?	No
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	No
Does your facility consolidate hazardous waste generated at a remote site?	No
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	No
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	No
Is your facility a Household Hazardous Waste (HHW) Collection site?	No

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	No
Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	No
Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	No

Additional Information

No additional comments provided.

California Environmental Reporting System (CERS) — Business Owner Operator

Facility/Site

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630

CERS ID
10224169

Submittal Status

Submitted on 12/10/2015 by *Debbie Turner* of LOS RIOS COMMUNITY COLLEGE DISTRICT (SACRAMENTO, CA)
Submittal was ***Accepted***; Processed on 4/4/2016 by *Della Deal* for Sacramento County Environmental Management Department
Comments by regulator: Your 2015 HMBP was accepted. No further submittals are required for this mail out period of 2015. Your next notification for the required annual certification submittal will be sent out in OCTOBER 2016. Thank you for your time and patience.

Identification

Kathleen Kirklin

Operator Phone	Business Phone	Business Fax
(916) 608-6555	(916) 568-3057	

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	8221	

Facility/Site Mailing Address

1919 Spanos Ct
Sacramento, CA 95825

Primary Emergency Contact

Kathleen Kirklin
Title
Vice President of Administration

Business Phone	24-Hour Phone	Pager Number
(916) 608-6555	[redacted]	

Owner

Los Rios Community College District
(916) 568-3048
1919 Spanos Court
Sacramento, CA 95825

Secondary Emergency Contact

Monica Pactol
Title
Vice President of Instruction

Business Phone	24-Hour Phone	Pager Number
(916) 608-6503	[redacted]	

Billing Contact

Debbie Turner
(916) 568-3189 turnerd@losrios.edu
1919 Spanos Ct
Sacramento, CA 95825

Environmental Contact

Julia Light
(916) 568-3189 lightj@losrios.edu
1919 Spanos Ct
Sacramento, CA 95825

Name of Signer	Signer Title	Document Preparer
Jon Aasted	Director of General Services	Kathleen Kirklin/Julia Light

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Los Rios Community College District
Phone
(916) 568-3189
Mailing Address
1919 Spanos Court
Sacramento, CA 95825

Assessor Parcel Number (APN)

Number of Employees

Facility ID
FA0016104

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **LOS RIOS COMMUNITY COLLEGE DISTRICT**
Facility Name **FOLSOM LAKE COLLEGE**
10 COLLEGE PKWY, FOLSOM 95630

Chemical Location [redacted]

CERS ID **10224169**
Facility ID **FA0016104**
Status **Submitted** on 12/10/2015 8:20 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Fertilizer	**Gallons**	**200**	**200**	2		- Fire	Urea ammonium nitrate			157978-77-5
								Water			7732-18-5
Combustible Liquid, Class III-B	CAS No 157978-77-5	State: Liquid	Storage Container: Plastic/Non-metalic Drum		Pressue: > Ambient	Waste Code					
		Type: Mixture	Days on Site: 365		Temperature: > Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **LOS RIOS COMMUNITY COLLEGE DISTRICT**
Facility Name **FOLSOM LAKE COLLEGE**
10 COLLEGE PKWY, FOLSOM 95630

Chemical Location [redacted]

CERS ID **10224169**
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Status **Submitted** on 12/10/2015 8:20 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Flammable Gas	**Hydrogen** CAS No 1333-74-0	**Cu. Feet** State Gas Type Pure	**522** Storage Container Cylinder Days on Site: 365	**261**	390 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Pressure Release				
DOT: 2.2 - Nonflammable Gases	**Nitrogen** CAS No 7727-37-9	**Cu. Feet** State Gas Type Pure	**304** Storage Container Cylinder Days on Site: 365	**304**	152 Pressue Ambient Temperature Ambient	Waste Code	- Pressure Release				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **LOS RIOS COMMUNITY COLLEGE DISTRICT**
Facility Name **FOLSOM LAKE COLLEGE**
10 COLLEGE PKWY, FOLSOM 95630

Chemical Location [redacted]

CERS ID **10224169**
Facility ID **FA0016104**
Status **Submitted** on 12/10/2015 8:20 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Helium**	**Cu. Feet**	**585**	**291**	150		- Pressure Release				
	CAS No: 7440-59-7	State: Gas	Storage Container: Cylinder		Pressue: Ambient	Waste Code					
		Type: Pure	Days on Site: 365		Temperature: Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **LOS RIOS COMMUNITY COLLEGE DISTRICT**
Facility Name **FOLSOM LAKE COLLEGE**
10 COLLEGE PKWY, FOLSOM 95630

Chemical Location [redacted]

CERS ID **10224169**
Facility ID **FA0016104**
Status **Submitted** on 12/10/2015 8:20 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Unstable (Reactive), Class 2, Flammable Gas	**Acetylene** CAS No 74-86-2	**Cu. Feet** State Gas Type Pure	**620** Storage Container Cylinder Days on Site: 365	**370**	400 Pressue Ambient Temperature Ambient	0 Waste Code	- Fire - Reactive - Pressure Release - Acute Health				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **LOS RIOS COMMUNITY COLLEGE DISTRICT**
Facility Name **FOLSOM LAKE COLLEGE**
10 COLLEGE PKWY, FOLSOM 95630

Chemical Location [redacted]

CERS ID **10224169**
Facility ID **FA0016104**
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases	**Air**	**Cu. Feet**	**620**	**310**	150		- Fire - Pressure Release				
	CAS No 132259-10-0	State Gas	Storage Container Cylinder		Pressue Ambient	Waste Code					
		Type Pure	Days on Site: 365		Temperature Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **LOS RIOS COMMUNITY COLLEGE DISTRICT**
Facility Name **FOLSOM LAKE COLLEGE**
10 COLLEGE PKWY, FOLSOM 95630

Chemical Location [redacted]

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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Argon / CO2 Mix**	**Cu. Feet**	**55**	**55**	55		- Pressure	Argon Gas	75 %		7440371
	CAS No 7440371	State: Gas	Storage Container: Cylinder		Pressue: Ambient	Waste Code	Release	Carbon Dioxide Gas	25 %		124389
		Type: Mixture	Days on Site: 365		Temperature: Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

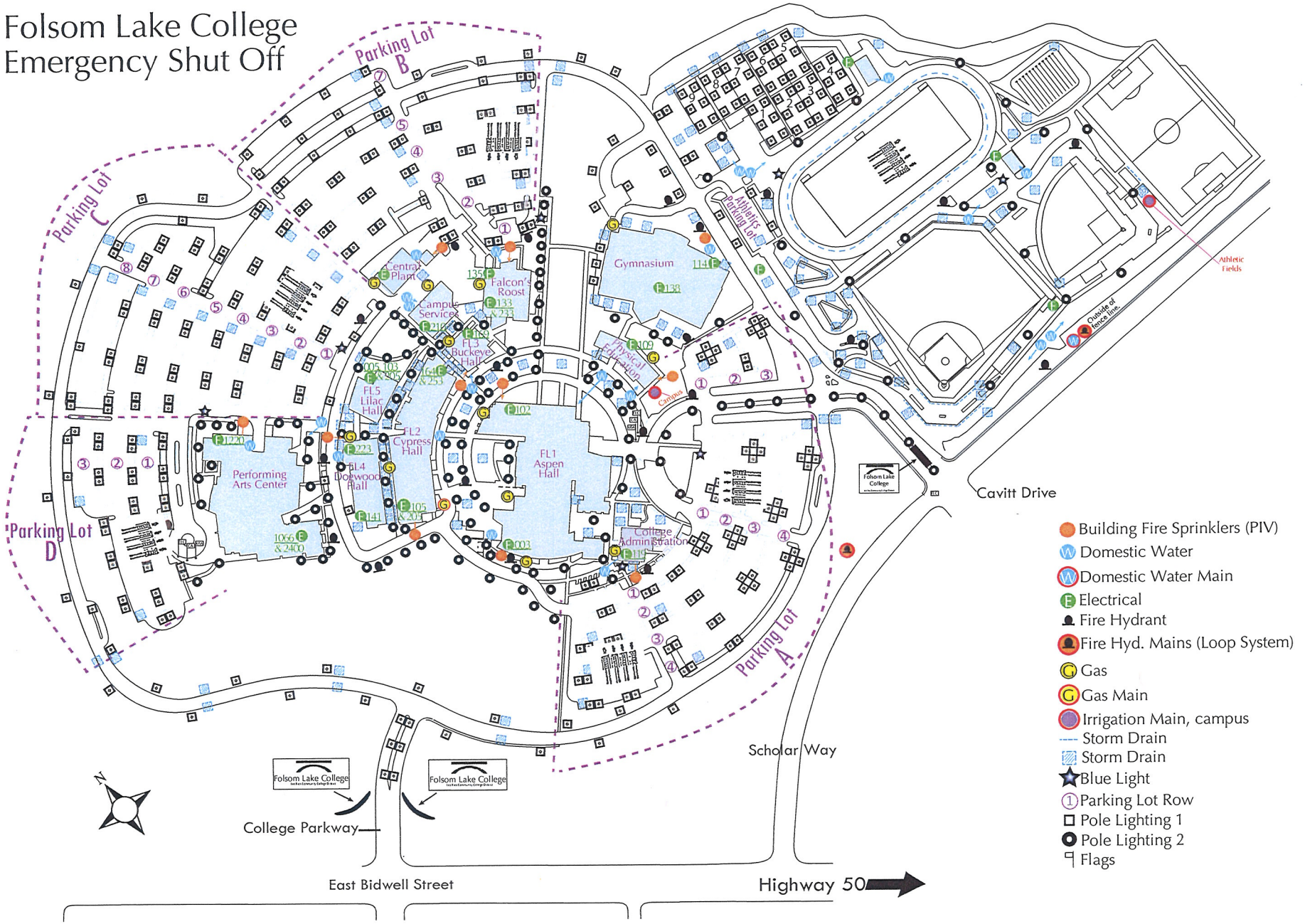
CERS Business/Org. **LOS RIOS COMMUNITY COLLEGE DISTRICT**
Facility Name **FOLSOM LAKE COLLEGE**
10 COLLEGE PKWY, FOLSOM 95630

Chemical Location [redacted]

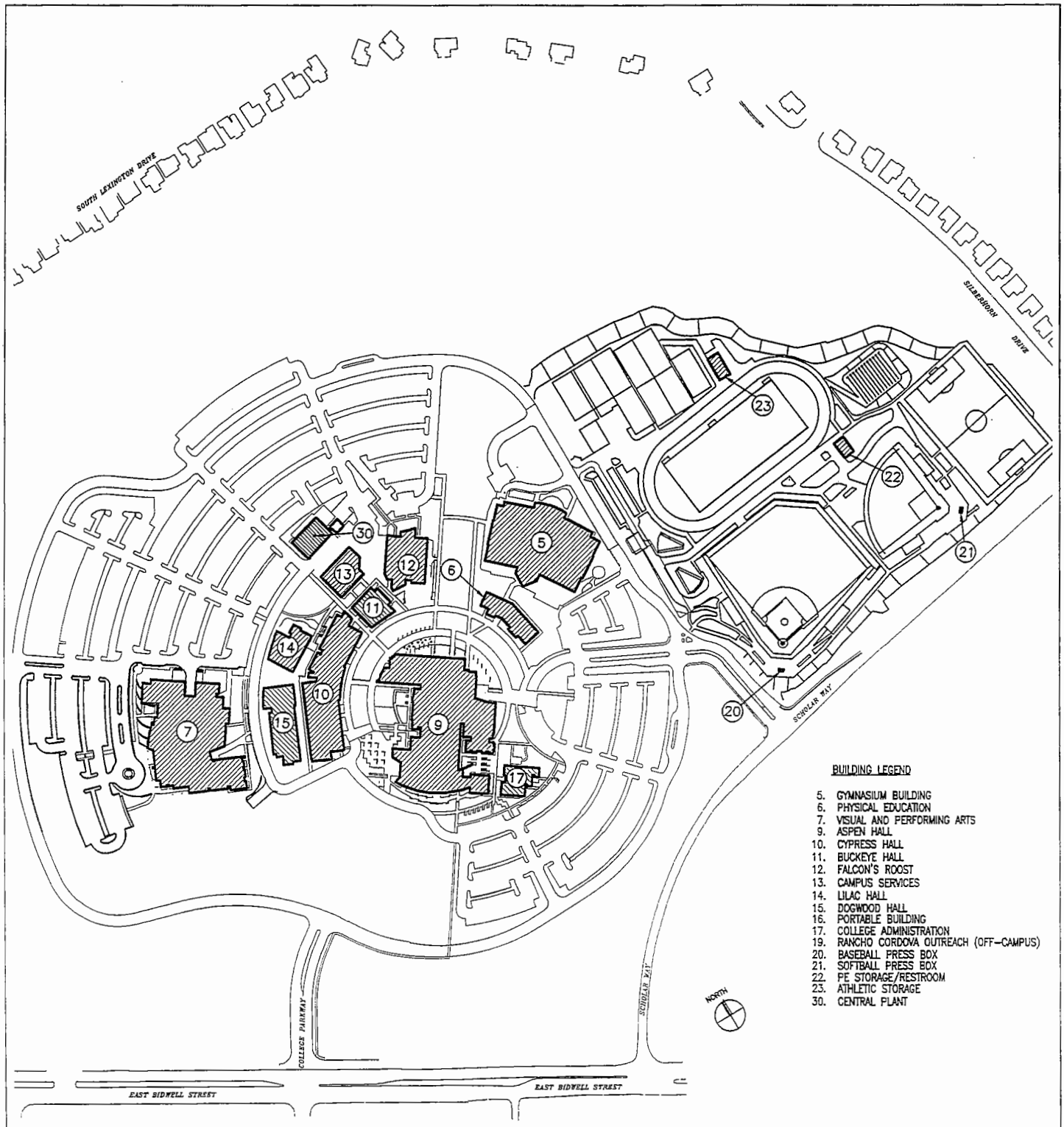
CERS ID **10224169**
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials Other	**Latex Paint** CAS No 13463-67-7	**Gallons** State Liquid Type Mixture	**120** Storage Container Plastic/Non-metalic Drum, Can Days on Site: 365	**5**	1 Pressue Ambient Temperature Ambient	Waste Code					

Folsom Lake College
Emergency Shut Off



12/2014

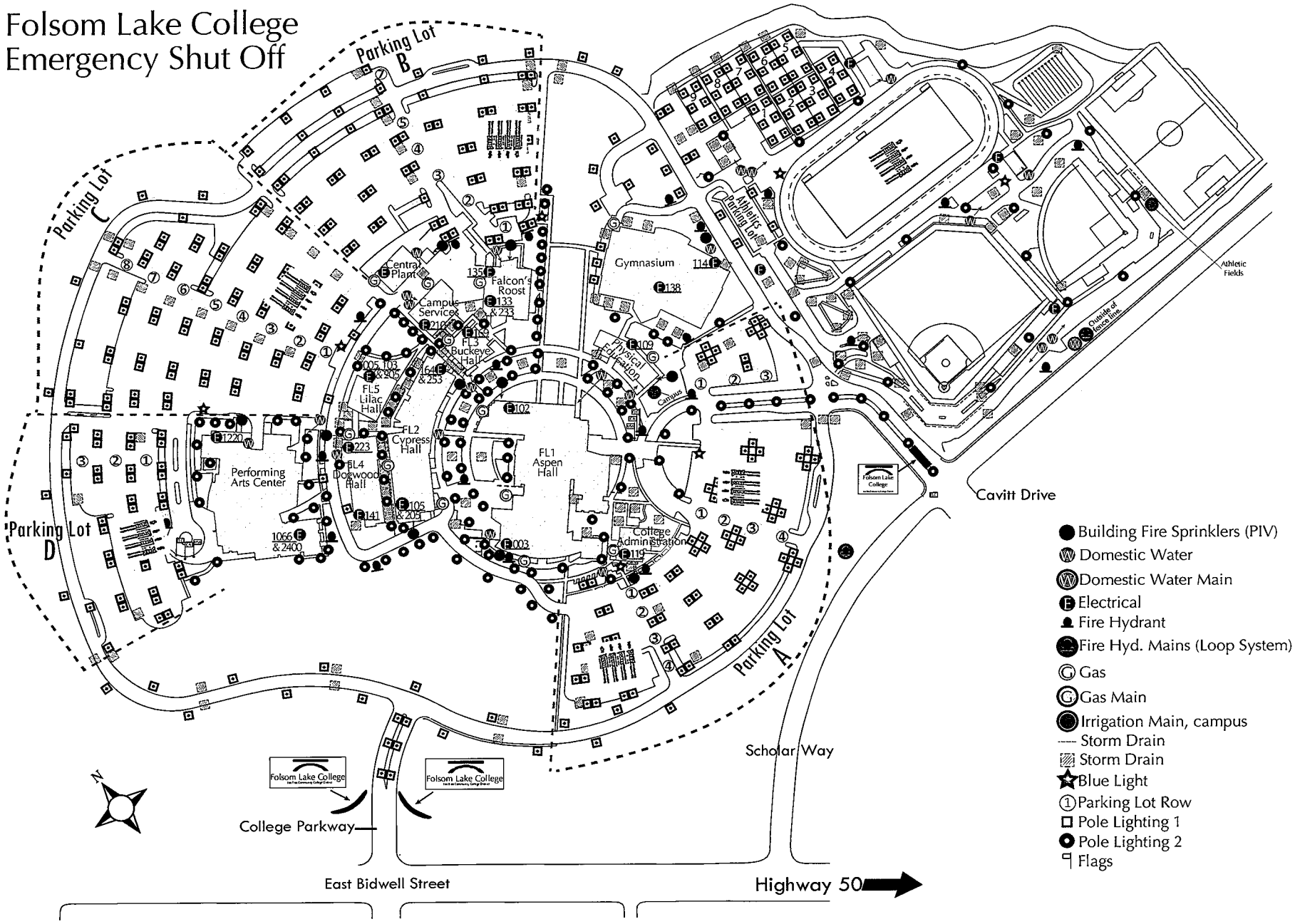


FLC Campus Site Plan

DATE: 1/12/13

SCALE 1"= 500'		TITLE FOLSOM LAKE COLLEGE–OVERALL CAMPUS MAP	
DATE 1/12/13	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING	
PROJECT FACILITIES SPACE INVENTORY			12/14

Folsom Lake College
Emergency Shut Off



12/2014

Map Key

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	
Description of Hazardous Materials Storage		Description of Hazardous Waste Storage	

SCALE 1"= 50'-0"	TITLE FLC-VISUAL & PERFORMING ARTS - BLDG #7	
DATE 6/12/10	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY		

11/13

1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-1ST FLR PLAN SOUTH	11/13
8/19/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
CT FACILITIES SPACE INVENTORY		

1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-1ST FLR PLAN NORTH	
8/19/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT

11/13

ALE .1"= 20'	TITLE FLC-BLDG 13-MAINTENANCE & OPERATIONS-1ST FLR	11/13
TE	DRAWN SC	

1"= 20'-0"	TITLE FLC-CENTRAL PLANT-BLDG. 30-FLOOR PLAN	11/13
8/15/06	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT

FOLSOM LAKE COLLEGE (CERSID: 10224169)

Facility Information Accepted Apr 4, 2016

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- Business Owner/Operator Identification

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  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 1342KB)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 415KB)

Emergency Response and Training Plans Accepted Apr 4, 2016

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  - *Emergency Response/Contingency Plan* (Adobe PDF, 1405KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 227KB)

County of Sacramento

Environmental Compliance Division

Consolidated Contingency Plan

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

- Instructions for completing this document can be found in the "*Hazardous Materials Plan Instruction & Information Booklet.*"
- Submit completed document to Sacramento County Environmental Compliance Division, 10590 Armstrong Avenue • Suite A • Mather, CA 95655

FACILITY IDENTIFICATION / OPERATIONS OVERVIEW

1	BUSINESS NAME: Folsom Lake College	FACILITY ID #: F A 0 0 1 6 1 0 4	DATE: 12/8/2015	
2	BUSINESS ADDRESS: 10 College Parkway, Folsom CA 95630			
3	Check elements covered by this consolidated plan:	Hazardous Materials ☒	Hazardous Waste ☒	Underground Storage Tanks ☐
4	Supplemental elements submitted:			UST Written Monitoring Plan ☐
5	TYPE OF BUSINESS (e.g. painting contractor): Community College	INCIDENTAL OPERATIONS (e.g. fleet maintenance):		
6	THIS PLAN COVERS THE FOLLOWING HAZARDS/EVENTS: CHEMICAL SPILLS, FIRE, AND EARTHQUAKE.			

EMERGENCY COORDINATOR & ON-SITE TECH ADVISORS / INTERNAL RESPONSE

7 — Identify your Emergency Coordinator & On-site Technical Advisors:

8 — **Emergency Coordinator:**

Must have the authority to classify the release, make management decisions, & determine appropriate response

Person is: ☒ on-site or ☐ on-call

Name / Position:	Kathleen Kirklin, Vice President of Administration	
Address:	10 College Parkway, Folsom	
Phone #s:	Day: 916-608-6555	After hours: [redacted]
Responsible for: (check all that apply)	spill prevention ☒	contacting facility responders ☒
	emergency assessment / management ☒	authorizing spill response work ☒
	initiating alarms ☒	interfacing with public emergency responders ☒
	agency notification ☒	other: ☐

9 — **Alternate Emergency Coordinators:**

List in order of responsibility.

	Alternate # 1	Alternate # 2
Name / Position:	Colleen Johnson	Monica Pactol
Address:	10 College Parkway	10 College Parkway
City:	Folsom	Folsom
Zip:	95630	95630
Day phone:	916-608-6585	916-608-6503/6899
After hours phone:	[redacted]	[redacted]
Person is:	☒ on-site or ☐ on-call	☒ on-site or ☐ on-call

10 — **On-Site Technical Advisors**

(Available to provide site-specific technical advice to off-site emergency responders)

Owner:	Supervisor: Colleen Johnson
Manager: Kathleen Kirklin	Other:

11 — Identify type of internal response:

12 — **Options:** (check one or more)

☐ **Internal facility response team**

(attach additional pages if needed: indicate an attachment by checking this box ☐)

Team Members (name or position):	Responsibilities:

13 — ☒ **Contractor**

Name: Clean Harbors	Describe role / responsibilities: Contracted to provide hazardous waste removal
address: 3201 Evergreen Ave W. Sacramento CA 95691	
phone #: 916-375-2611	

Consolidated Contingency Plan

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

14 ☒ Call public emergency responders / 911

FACILITY IDENTIFICATION

15	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	F A 0 0 1 6 1 0 4	12/8/2015

EMERGENCY COMMUNICATIONS / PHONE NUMBERS / NOTIFICATIONS

16 **Internal & External Emergency Communications**

17	**Individual responsible for on-site and off-site emergency alarm notifications / communications:**	Name / Position: Kathleen Kirklin, Vice President of Administration
18	***INTERNAL*** **facility emergency communications or alarm notification will occur via:**	check all that apply: ☒ verbal warnings ☐ public address or intercom system; ☒ telephone ☐ pagers; ☒ alarm system ☐ portable radio
19	***EXTERNAL*** **notifications / communications to neighboring facilities that may be affected by an off-site release will occur by:**	check all that apply: ☒ verbal warnings ☐ public address or intercom system; ☒ telephone ☐ pagers; ☒ alarm system ☐ portable radio

20 **Emergency Phone Numbers / Notification Lists**

21	Emergency response phone numbers	Ambulance, Fire, Sheriff & CHP	911
		Sacramento County Environmental Compliance Division	(916) 875-8550 (8 am – 5 pm)
			(916) 875-5000 (24 hour number)
		Poison Control Center	1-800-222-1222
22	Nearest medical facility / hospital	Name: Folsom Mercy Hospital	Phone #: 916-983-7400
23	Your medical facility / hospital	Name: Mercy Medical Group	Phone #: 916-817-8690
24	Agency Notification Phone List	CA Dept of Toxic Substances Control	(916) 255-3545
		CA Emergency Management Agency	1-800-852-7550
		CA Water Quality Control Board, Central Valley Region	(916) 341-5455
		US Environmental Protection Agency (US EPA) Region 9	1-866-372-9378
		National Response Center	1-800-424-8802
		CA Dept of Fish & Game	(916) 358-2900
		US Coast Guard (spill response)	1-202-267-2180
		Cal OSHA	(916) 263-0704
		State Fire Marshall	(916) 445-8200
25	Other Important Numbers		

26 **Neighbor Notification List**

27 List all businesses / structures bordering and/or adjacent to your facility: If your facility is not directly adjacent to another business, you may enter "alley," "parking," "residential," "railroad tracks," etc., as applicable. If entering "street," include the street name.

28	at facility's northern border:	Business name: Residential address: phone #: contact name / position:	at facility's southern border:	Business name: Street: Scholar Way address: phone #: contact name / position:
29	at facility's eastern border:	Business name: Street: Silberhorn address: phone #:	at facility's western border:	Business name: Street: East Bidwell address: phone #:

30	contact name / position:	contact name / position:

FACILITY IDENTIFICATION

31	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	F A 0 0 1 6 1 0 4	12/8/15

EMERGENCY CONTAINMENT & CLEAN-UP PROCEDURES

32 **Containment, Prevention & Clean-Up**

33 **Indicate your procedures for:**

1. containing spills, releases, fires or explosions, &
2. preventing and mitigating associated harm to persons, property & the environment:

check all that apply:

☐ provide structural physical barrier (e.g. portable spill containment walls)	☐ monitor for leaks, ruptures, pressure build-up, etc
☐ provide absorbent physical barrier	☐ cover or block floor &/ or storm drains
☐ built-in berm in work / storage area	☐ automatic fire suppression system
☒ stop processes &/or operations	☐ automatic / electronic equipment shut-off system
☒ shut-off water, gas, electrical utilities as appropriate	☒ call 911 for public emergency responder assistance / medical aid
☐ provide protective equipment for on site response team	☐ eliminate sources of ignition for flammable hazards (e.g. fuel, propane)
☒ notify & evacuate persons in all threatened areas	☐ remove or isolate containers / area as appropriate
☐ account for evacuated persons immediately after evacuation call	

☐ other (specify):

34 **Indicate your clean-up procedures:**

check all that apply:

- ☒ hire licensed hazardous waste contractor
- ☐ use absorbent material for spills with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ suction using shop vacuum with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ wash / decontaminate equipment w/ containment & disposal of effluent / rinsate as hazardous waste
- ☐ provide safe temporary storage of emergency-generated wastes
- ☐ other (specify):

35 **Evacuation Coordinator & Assembly Area**

36 **Provide name / position of evacuation coordinator who will account for all on site employees and / or site visitors after evacuation:**	Name: **Kathleen Kirklin, Vice President of Administration**
37 **Identify / describe emergency assembly area for evacuees:** (i.e., front parking lot, specific street corner, etc.)	Specify: Adjacent lawn areas and parking lots
Identify the location where your evacuation route / map is posted:	Specify: All buildings, rooms/offices on campus
Other facility evacuation procedures:	Specify: College police assist and direct in the evacuation of facilities. Contact number is 916-558-2221.

FACILITY IDENTIFICATION

38	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	F A 0 0 1 6 1 0 4	12/8/15

EMERGENCY EQUIPMENT

39 — List of available emergency equipment (check all that apply)

40	Use Category	Equipment Available	Location	Capability (as applicable)
41		Example: portable fire extinguishers	center of each wall in shop	rated as "C"
		chemical protective gloves	spill response kit	one time use; oil & solvent resistant only
42	Safety & First Aid Equipment	☐ chemical protective suits, aprons or vests		
		☒ chemical protective gloves	FL2-118	various
		☐ chemical protective boots		
		☒ safety glasses / goggles / shields	FL2-112	various
		☐ hard hats		
		☐ cartridge respirator		
		☐ self-contained breathing apparatus		
		☒ first aid kits / stations	Throughout campus	Various
		☒ plumbed eyewash fountain / shower	FL2-107,109,119,121,112; FL-1203; CS-116,CS-113,outside wall of C105 (central plant Bld 30), PAC-1150	Various
		☐ portable eyewash kits		
		☒ other: Life assist chairs	FL1-205, FL2-220, FL2-203, FI5-Breezeway, PAC-2420	various
43	Fire Extinguishing Equipment	☒ portable fire extinguishers	Throughout campus	various
		☒ fixed fire systems / sprinklers / fire hoses	Throughout campus	various
		☒ fire alarm boxes or stations	Throughout campus	various
		☐ other:		
44	Spill Control & Clean-Up Equipment	☒ absorbent material	FL2-119,121,112	various
		☒ container for used absorbent	[redacted]	
		☐ berming / diking equipment		
		☒ broom	FL4-122, FL2-127, FR-111, Bld13-116	various
		☒ shovel	Bld 13-116, Bld.30	various
		☐ shop vac		
		☒ exhaust hood	FL2-107,109,112,119,121	various
		☐ emergency sump / holding tank		
		☒ chemical neutralizers	FL2-112	various
		☐ gas cylinder leak repair kits		
		☐ spill overpack drums		
		☒ other: Spill Pillows	FL2-119, 121	various
45	Communications & Alarm System Equipment	☒ telephones (includes cellular)	Throughout campus	various
		☐ intercom / PA system		
		☐ portable radios		
		☐ automatic alarm chemical monitoring equipment		
		☐ UST monitoring system operations manual		
		☒ list of notification phone numbers	Throughout campus	various

		☐ other:		

FACILITY IDENTIFICATION

	BUSINESS NAME	FACILITY ID #										DATE
46	Folsom Lake College		F	A	0	0	1	6	1	0	4	12/8/15

EARTHQUAKE VULNERABILITY

47

Areas of earthquake vulnerability

		check all that apply:	Location (e.g. shop, outdoor shed, forensic lab):
48	Identify areas of facility vulnerable to releases / spills due to earthquake related motion: (require immediate isolation and inspection)	☒ hazardous materials / waste storage area	[redacted]
		☒ process lines / piping	FL2-107-122, 208, 210, 212
		☒ laboratory	Science Wing FL2-107-122
		☐ waste treatment area	

		check all that apply:	Affected locations:
49	Identify mechanical systems vulnerable to releases / spills due to earthquake related motion: (require immediate isolation and inspection)	☒ shelves, cabinets & racks	Science Wing FL2-107-122, ART FL2-155
		☐ tanks (emergency shutoff)	
		☒ portable gas cylinders	[redacted]
		☒ emergency shutoff &/or utility valves	Science Wing
		☒ sprinkler systems	Throughout buildings
		☐ stationery pressurized containers (e.g. tank for dispensing propane)	

ARRANGEMENTS FOR EMERGENCY SERVICES

50	Explanation of Requirement	Advance arrangements with local fire & police departments, hospitals and /or contractors for emergency services should be made as appropriate for your facility; you may determine that advance arrangements are not necessary for your facility.
51	Describe any advance arrangements made for local emergency services:	☒ Determined not necessary ☐ Specify:

EMPLOYEE TRAINING CONTENT & FORMAT

52

Employee Training Content & Format

53	Explanation of Requirement	Employee training is required for all employees handling hazardous materials / hazardous wastes in day to day or clean-up operations including volunteers &/or contractors. Required content for employee training includes all of the following:
54		• Material Safety Data Sheets • hazard communication related to health & safety • methods for safe handling of hazardous substances • fire hazards of materials / processes • conditions likely to worsen emergencies • coordination of emergency response • notification procedures • applicable laws & regulations • communication & alarm systems • personal protective equipment • use of emergency response equipment (e.g. fire extinguishers, respirators, etc) • decontamination procedures • evacuation procedures • control & containment procedures • UST monitoring system equipment & procedures (if applicable)

		check all that apply:	
55	Indicate how employee training program (with required content) is administered:	☐ Formal classroom	☒ Video(s) (specify): Various
		☒ Safety / tail-gate meetings	☒ Other (specify): MSDS reviews
		☐ Study Guides / Manuals (specify):	

☐ **Not applicable because facility has no employees**

Consolidated Contingency Plan

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

FACILITY IDENTIFICATION

56	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	F A 0 0 1 6 1 0 4	12/8/15

EMPLOYEE TRAINING FREQUENCY & DOCUMENTATION

57

Required frequency of training

58 **Explanation of Requirement**

Employee training must be:

- provided within 6 months for new hires,
- amended as necessary prior to change in process or work assignment,
- given upon modification to emergency response / contingency plan, and
- updated / refreshed annually for ALL employees.

59 **Certify that the facility's employee training program meets minimum frequency requirements:**

- ☒ **Employee training is provided, at a minimum, as described above.**
- ☐ **Not applicable because facility has no employees.**

60 **Training program description or outline attached:**

- ☐ **Not applicable because facility has no employees.**
- ☐ **Employee training program outline is attached.**
- ☒ **Employee training program is described here: (provide a brief description of topics that are covered).**

Large Quantity Generator (LQG) Record of training

61 **Explanation of Requirements**

Large quantity hazardous waste generators (generate >270 gal./1000 kg of waste per month) must retain written documentation of employee training sessions which includes:

- training outline / agenda
- employee names & job titles
- date of training session
- brief job description for hazardous waste generator facilities

62 **Certify that the LQG facility's training documentation meets minimum record keeping requirements:**

- ☐ **Employee training documentation is maintained, at a minimum, as described above.**
- ☐ **Not applicable because facility has no employees.**
- ☒ **Not applicable because facility is not a hazardous waste generator, or generates ≤ 270 gallons/1000 kg of waste per month.**

LIST OF ATTACHMENTS

63 **List all attachments to this document here:** Supplement and Maps

SIGNATURE / CERTIFICATION

64 Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete and that a copy is available on site.

Signature	Date of completion
	12/8/2015
Print Name	**Title / Position**
Jon Aasted	Director of General Services

SUPPLEMENT
TO
CONSOLIDATED CONTINGENCY PLAN

FOLSOM LAKE COLLEGE
10 College Parkway
Folsom, CA 95630

1. Person responsible for the Hazard Communication Program is the Vice President of Administration.

2. Inventory of hazardous substances is included in the Consolidated Contingency Plan also located [redacted]

3. Material Safety Data Sheets (MSDS) for all hazardous substances are located at: Campus Operations Office, College Police Office, Science Prep Lab, Art Prep Lab, Printing Services, and Custodial Supervisor Office. A copy of the Consolidated Contingency Plan is kept with the MSDS.

4. Employees may review MSDS and the standard by following this procedure during work hours by request of your supervisor. During non-work hours by visiting the Campus Police Office to obtain the keys to the work location.

   MSDS not on hand and that are requested by employees will be requested from suppliers within 7 days by letter.

5. The MSDS file is updated with new information and new hazards identified by General Services.

   Any new hazards will be reported immediately to Director of General Services and affected employees notified within 30 days.

6. Containers of hazardous material entering the plant will be checked by Science Lab Tech Art Instructors to assure that they are properly labeled with the chemical name of the contents, the appropriate hazard warning, and the name and address of the supplier or manufacturer.

7. In-plant containers of hazardous materials will be labeled with the chemical name and hazard warning. Exceptions must be approved by Director of General Services. The following exceptions have been approved – See Attachments A & B.

8. Non-routine tasks involving hazardous materials are To Be Determined. Procedures for complying with the Hazard Communication Standard for these jobs are the following: Vice President of Administration or designated supervisor will conduct special HAZCOM briefing prior to the job with crew.

9. In the event of a spill or a toxic material or suspected toxic material, contact as soon as possible, the immediate supervisor or Vice President of Administration. Area should be blocked off to prevent direct access to spill/leak and to impede any normal traffic. Consult the appropriate Material Safety Data Sheet's (MSDS) "Spill or Leak Procedures" section/paragraph. This section describes methods for control and cleanup of spills or leaks. Appropriate materials, equipment and personal protective clothing are also generally listed in the MSDS.

10. Employee training is to be provided initially to all new employees. The training will cover the following areas:
    a. The basic requirements of the OSHA Hazard Communication Standard and their right to information on chemical hazards present at the facility
    b. The district's HAZMAT program and MSDS
    c. How to interpret and use the labels on containers of hazardous materials
    d. The potential physical hazards and health effects of the hazardous substances and how to use the MSDS for more information
    e. How to handle hazardous substances safely and use protective measures
    f. What to do in an emergency release or over-exposure to the chemicals
    g. How the presence of hazardous chemicals can be detected in the work area

11. This training is documented in the following manner: Sign-in Sheet(s) recording each employee's attendance and the training topics covered. Records are maintained in the Vice President of Administration's office in the Training Records Files under HAZCOM Training.

12. Training concerning new hazards (new chemicals or new information on MSDS) will be provided within 30 days and documented.

13. Periodic refresher training will be provided and documented as follows: When deemed necessary by the Vice President of Administration, at least once a year meetings will be held to cover HAZCOM training on chemical hazards. Supervisors will use sign-up sheets to record attendance and subject of the training. These sheets will be turned in to the Vice President of Administration.

14. Outside employees, subcontractors, and visitors will be advised of chemical hazards in our facility in the following manner: Vice President of Administration or designated area supervisor will conduct a pre-job/visit briefing with contract employees.

    Contractors will be required to provide information on any chemicals used in our college facility as a condition of their contract.

15. Our college relies on the information contained in MSDS as permitted by the OSHA Hazard Communication Standard and does not perform independent hazard determinations.

Reviewed and approved:

Vice President of Administration Kathleen Kaplan
Date 11/14/13

EMERGENCY RESPONSE AGENCIES MUST BE NOTIFIED IMMEDIATELY FOLLOWING A RELEASE OR THREATENED RELEASE THAT PRESENTS AN IMMEDIATE THREAT TO THE HEALTH AND SAFETY OF FACILITIES MANAGEMENT EMPLOYEES OR THE PUBLIC.

WHEN NOTIFYING OUTSIDE AGENCIES OF A HAZARDOUS MATERIAL RELEASE OR THREATENED RELEASE, USE THE FOLLOWING PROCEDURES:

1. Identify problem
2. Initiate Consolidated Contingency Plan
3. Perform Safety Requirements
4. Phone Emergency Response Agencies and Provide:

    a. Nature of Incident (Spill, Explosion, Fire, etc.)
    b. Location of Incident
    c. Time/Date Incident Occurred
    d. Name of Hazardous Material(s)
    e. Approximate Quantity Involved
    f. Safe location on or near facility where emergency responders can meet College Emergency Coordinator
    g. Number of Injuries and Cause of Injuries
    h. Whether facility is being evacuated
    i. Whether surrounding area should be evacuated
    j. Whether individuals have been contaminated
    k. Other information requested

<u>HAZMAT INCIDENT EVALUATION PROCEDURES</u>:

If it is determined that a building or threatened area has to be evacuated as a result of a hazardous materials incident, all staff shall proceed as follows:

CALL FIRE DEPARTMENT: 911

Call Campus Police: Ext 2221

If necessary, pull fire alarm

If necessary, call District Emergency Control Center – 916/558-2221

Evacuate building or threatened area

Evacuate the Handicapped

Do not use elevators for building evacuation

Direct evacuees to designated evacuation assembly area – E/S

Head count to account for, and to ensure that all building or threatened area occupants have evacuated to be conducted by Administrative Personnel, if necessary.
<u>"ALL CLEAR"</u> will be sounded by Administrative Personnel.

WASTE (HAZARDOUS) DISPOSAL PROGRAM/PROCEDURES

The purpose of this program/procedures is to assure that minimal harm to people, other organisms, and the environment will result from the disposal of hazardous chemical/product wastes from district colleges/sites.

Management has the responsibility for establishing waste disposal procedures for routine and emergency situations and communicating these to all affected workers. The Vice President of Administration has the overall responsibility for the program/procedures. Management and workers should follow these general procedures with care to avoid safety hazards or damage to the environment.

1. All chemicals/products defined by state and federal regulations as a "Hazardous Waste" are to be collected, segregated, labeled as hazardous waste, and stored in a central department location for removal off the college site for a regulated disposal by firm(s) licensed by the State of California to remove and transport, per DOT Regulations, Hazardous Wastes for Disposal. Whenever practical, incineration should be the requested method of waste disposal. Also, disposal by recycling (i.e., used motor oil) shall be used when practical.

2. Any unlabeled containers of chemicals and solutions shall undergo prompt disposal; if partially used, they shall not be opened. All containers of chemicals and solutions used to store hazardous waste shall be labeled as a hazardous waste in accordance to applicable state regulations.

3. Hazardous waste shall be removed from generating areas to a central storage area (departmental, or to be designated) to avoid accumulation of these wastes in immediate work area, and from the central waste storage for regulated disposal at regular designated intervals not to exceed 180 days.

4. Indiscriminate disposal by pouring hazardous waste down the drain (including storm drains) or adding to mixed refuse for landfill disposal is unacceptable. All photographic chemical fixer(s) solutions are to be treated, collected, disposed of (by recycling) as a hazardous waste.

ATTACHMENTS

A A portable container into which hazardous chemicals are transferred from labeled containers need not be labeled provided it is intended only for the immediate use (i.e., within an 8-hour work shift) of the employee who performs the transfer.

B. A sign can be posted which conveys the hazard information if there are a number of stationary containers with similar contents and hazards.

FOLSOM LAKE COLLEGE (CERSID: 10224169)

Facility Information **Accepted Feb 16, 2017**

Submitted on 12/9/2016 11:01:53 AM by *Debbie Turner* of LOS RIOS COMMUNITY COLLEGE DISTRICT (SACRAMENTO, CA)
Submittal was ***Accepted*** on 2/16/2017 11:24:02 AM by Zach Frese
Comments by regulator: Thank you for submitting your 2016 Hazardous Materials Business Plan. All components of this plan have been reviewed and accepted. You will receive a notification when it is time to submit your plan for 2017.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Accepted Feb 16, 2017**

Submitted on 12/9/2016 11:01:53 AM by *Debbie Turner* of LOS RIOS COMMUNITY COLLEGE DISTRICT (SACRAMENTO, CA)
Submittal was ***Accepted*** on 2/16/2017 11:24:07 AM by Zach Frese
Comments by regulator: Thank you for submitting your 2016 Hazardous Materials Business Plan. All components of this plan have been reviewed and accepted. You will receive a notification when it is time to submit your plan for 2017.

- Hazardous Material Inventory (8)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 1342KB)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 415KB)

Emergency Response and Training Plans **Accepted Feb 16, 2017**

Submitted on 12/9/2016 11:01:53 AM by *Debbie Turner* of LOS RIOS COMMUNITY COLLEGE DISTRICT (SACRAMENTO, CA)
Submittal was ***Accepted*** on 2/16/2017 11:24:11 AM by Zach Frese
Comments by regulator: Thank you for submitting your 2016 Hazardous Materials Business Plan. All components of this plan have been reviewed and accepted. You will receive a notification when it is time to submit your plan for 2017.

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (MS Word, 1498KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 227KB)

California Environmental Reporting System (CERS) — Business Activities

Site Identification

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630
County
Sacramento

CERS ID
10224169
EPA ID Number
CAL000259414

Submittal Status

Submitted on 12/9/2016 by *Debbie Turner* of LOS RIOS COMMUNITY COLLEGE DISTRICT (SACRAMENTO, CA)
Submittal was ***Accepted***; Processed on 2/16/2017 by *Zach Frese* for Sacramento County Environmental Management Department
Comments by regulator: Thank you for submitting your 2016 Hazardous Materials Business Plan. All components of this plan have been reviewed and accepted. You will receive a notification when it is time to submit your plan for 2017.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	Yes

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	No

Hazardous Waste

Is your facility a Hazardous Waste Generator?	Yes
Does your facility treat hazardous waste on-site?	No
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	No
Does your facility consolidate hazardous waste generated at a remote site?	No
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	No
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	No
Is your facility a Household Hazardous Waste (HHW) Collection site?	No

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	No
Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	No
Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	No

Additional Information

No additional comments provided.

California Environmental Reporting System (CERS) — Business Owner Operator

Facility/Site

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630

CERS ID
10224169

Submittal Status

Submitted on 12/9/2016 by *Debbie Turner* of LOS RIOS COMMUNITY COLLEGE DISTRICT (SACRAMENTO, CA)
Submittal was ***Accepted***; Processed on 2/16/2017 by *Zach Frese* for Sacramento County Environmental Management Department
Comments by regulator: Thank you for submitting your 2016 Hazardous Materials Business Plan. All components of this plan have been reviewed and accepted. You will receive a notification when it is time to submit your plan for 2017.

Identification

Kathleen Kirklin

Operator Phone	Business Phone	Business Fax
(916) 608-6555	(916) 568-3057	

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	8221	

Facility/Site Mailing Address

1919 Spanos Ct
Sacramento, CA 95825

Primary Emergency Contact

Kathleen Kirklin
Title
Vice President of Administration

Business Phone	24-Hour Phone	Pager Number
(916) 608-6555	[redacted]	

Owner

Los Rios Community College District
(916) 568-3048
1919 Spanos Court
Sacramento, CA 95825

Secondary Emergency Contact

Monica Pactol
Title
Vice President of Instruction

Business Phone	24-Hour Phone	Pager Number
(916) 608-6503	[redacted]	

Billing Contact

Debbie Turner
(916) 568-3189 turnerd@losrios.edu
1919 Spanos Ct
Sacramento, CA 95825

Environmental Contact

Julia Light
(916) 568-3189 lightj@losrios.edu
1919 Spanos Ct
Sacramento, CA 95825

Name of Signer	Signer Title	Document Preparer
Kathleen Kirklin	Vice President of Administration	Melissa Williams/Julia Light

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Los Rios Community College District
Phone
(916) 568-3189
Mailing Address
1919 Spanos Court
Sacramento, CA 95825

Assessor Parcel Number (APN)

Number of Employees

Facility ID
FA0016104

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **LOS RIOS COMMUNITY COLLEGE DISTRICT**
Facility Name **FOLSOM LAKE COLLEGE**
10 COLLEGE PKWY, FOLSOM 95630

Chemical Location [redacted]

CERS ID **10224169**
Facility ID **FA0016104**
Status **Submitted** on 12/9/2016 11:01 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Fertilizer	**Gallons**	**200**	**200**	2		- Fire	Urea ammonium nitrate			157978-77-5
								Water			7732-18-5
Combustible Liquid, Class III-B	CAS No 157978-77-5	State: Liquid	Storage Container: Plastic/Non-metalic Drum		Pressue: > Ambient	Waste Code					
		Type: Mixture	Days on Site: 365		Temperature: > Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **LOS RIOS COMMUNITY COLLEGE DISTRICT**
Facility Name **FOLSOM LAKE COLLEGE**
10 COLLEGE PKWY, FOLSOM 95630

Chemical Location [redacted]

CERS ID **10224169**
Facility ID **FA0016104**
Status **Submitted** on 12/9/2016 11:01 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Flammable Gas	**Hydrogen** CAS No 1333-74-0	**Cu. Feet** State: Gas Type: Pure	**522** Storage Container: Cylinder Days on Site: 365	**261**	390 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Pressure Release				
DOT: 2.2 - Nonflammable Gases	**Nitrogen** CAS No 7727-37-9	**Cu. Feet** State: Gas Type: Pure	**304** Storage Container: Cylinder Days on Site: 365	**304**	152 Pressue: Ambient Temperature: Ambient	Waste Code	- Pressure Release				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **LOS RIOS COMMUNITY COLLEGE DISTRICT**
Facility Name **FOLSOM LAKE COLLEGE**
10 COLLEGE PKWY, FOLSOM 95630

Chemical Location [redacted]

CERS ID **10224169**
Facility ID **FA0016104**
Status **Submitted** on 12/9/2016 11:01 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Helium**	**Cu. Feet**	**585**	**291**	150		- Pressure Release				
	CAS No: 7440-59-7	State: Gas	Storage Container: Cylinder		Pressue: Ambient	Waste Code					
		Type: Pure	Days on Site: 365		Temperature: Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **LOS RIOS COMMUNITY COLLEGE DISTRICT**
Facility Name **FOLSOM LAKE COLLEGE**
10 COLLEGE PKWY, FOLSOM 95630

Chemical Location [redacted]

CERS ID **10224169**
Facility ID **FA0016104**
Status **Submitted** on 12/9/2016 11:01 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Unstable (Reactive), Class 2, Flammable Gas	**Acetylene** CAS No 74-86-2	**Cu. Feet** State Gas Type Pure	**620** Storage Container Cylinder Days on Site: 365	**370**	400 Pressue Ambient Temperature Ambient	0 Waste Code	- Fire - Reactive - Pressure Release - Acute Health				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **LOS RIOS COMMUNITY COLLEGE DISTRICT**
Facility Name **FOLSOM LAKE COLLEGE**
10 COLLEGE PKWY, FOLSOM 95630

Chemical Location [redacted]

CERS ID **10224169**
Facility ID **FA0016104**
Status **Submitted** on 12/9/2016 11:01 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases	**Air** CAS No 132259-10-0	**Cu. Feet** State: Gas Type: Pure	**620** Storage Container: Cylinder Days on Site: 365	**310**	150 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Pressure Release				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **LOS RIOS COMMUNITY COLLEGE DISTRICT**
Facility Name **FOLSOM LAKE COLLEGE**
10 COLLEGE PKWY, FOLSOM 95630

Chemical Location [redacted]

CERS ID **10224169**
Facility ID **FA0016104**
Status **Submitted** on 12/9/2016 11:01 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Argon / CO2 Mix**	**Cu. Feet**	**55**	**55**	55		- Pressure	Argon Gas	75 %		7440371
	CAS No: 7440371	State: Gas	Storage Container: Cylinder		Pressue: Ambient	Waste Code	Release	Carbon Dioxide Gas	25 %		124389
		Type: Mixture	Days on Site: 365		Temperature: Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

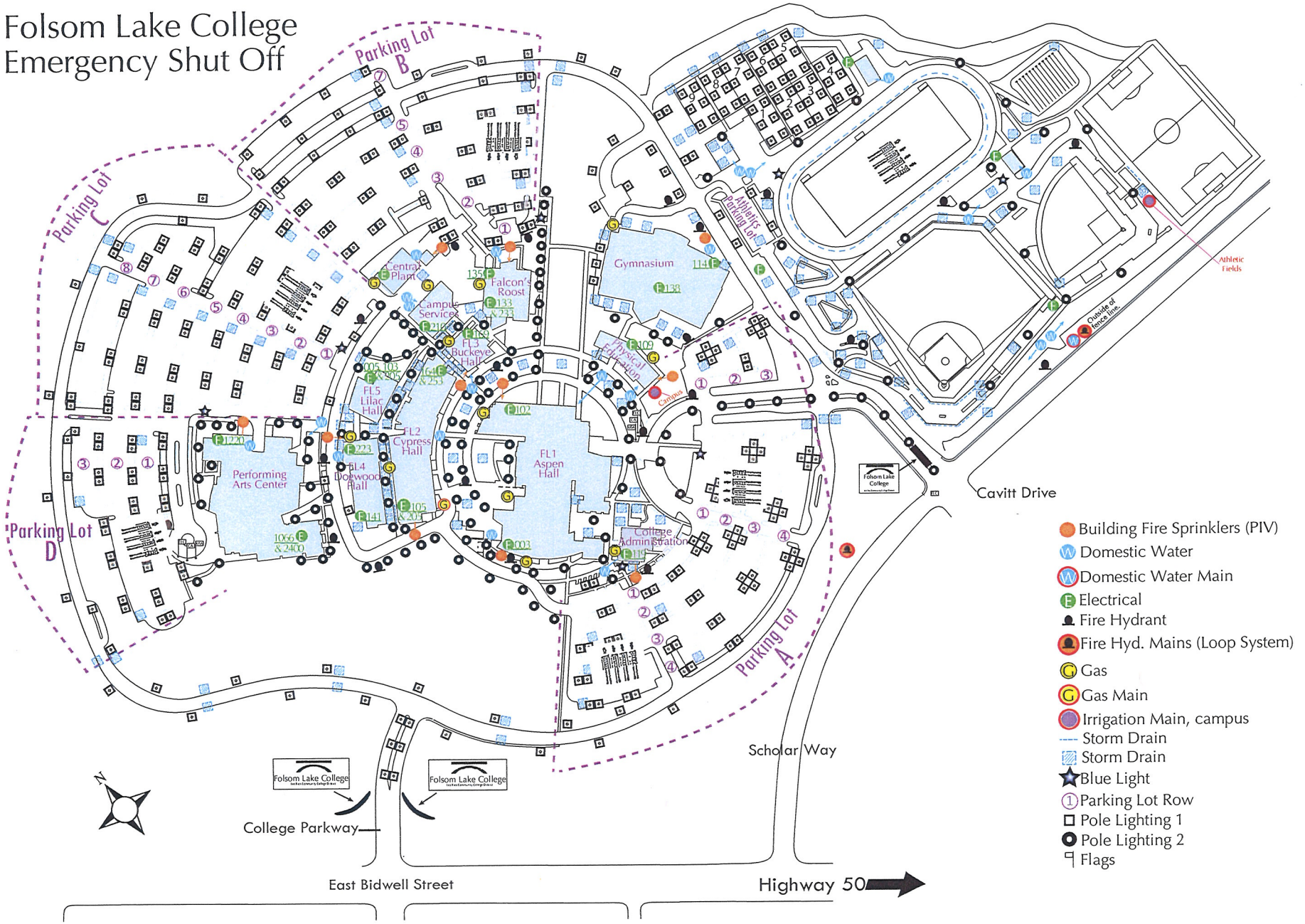
CERS Business/Org. **LOS RIOS COMMUNITY COLLEGE DISTRICT**
Facility Name **FOLSOM LAKE COLLEGE**
10 COLLEGE PKWY, FOLSOM 95630

Chemical Location [redacted]

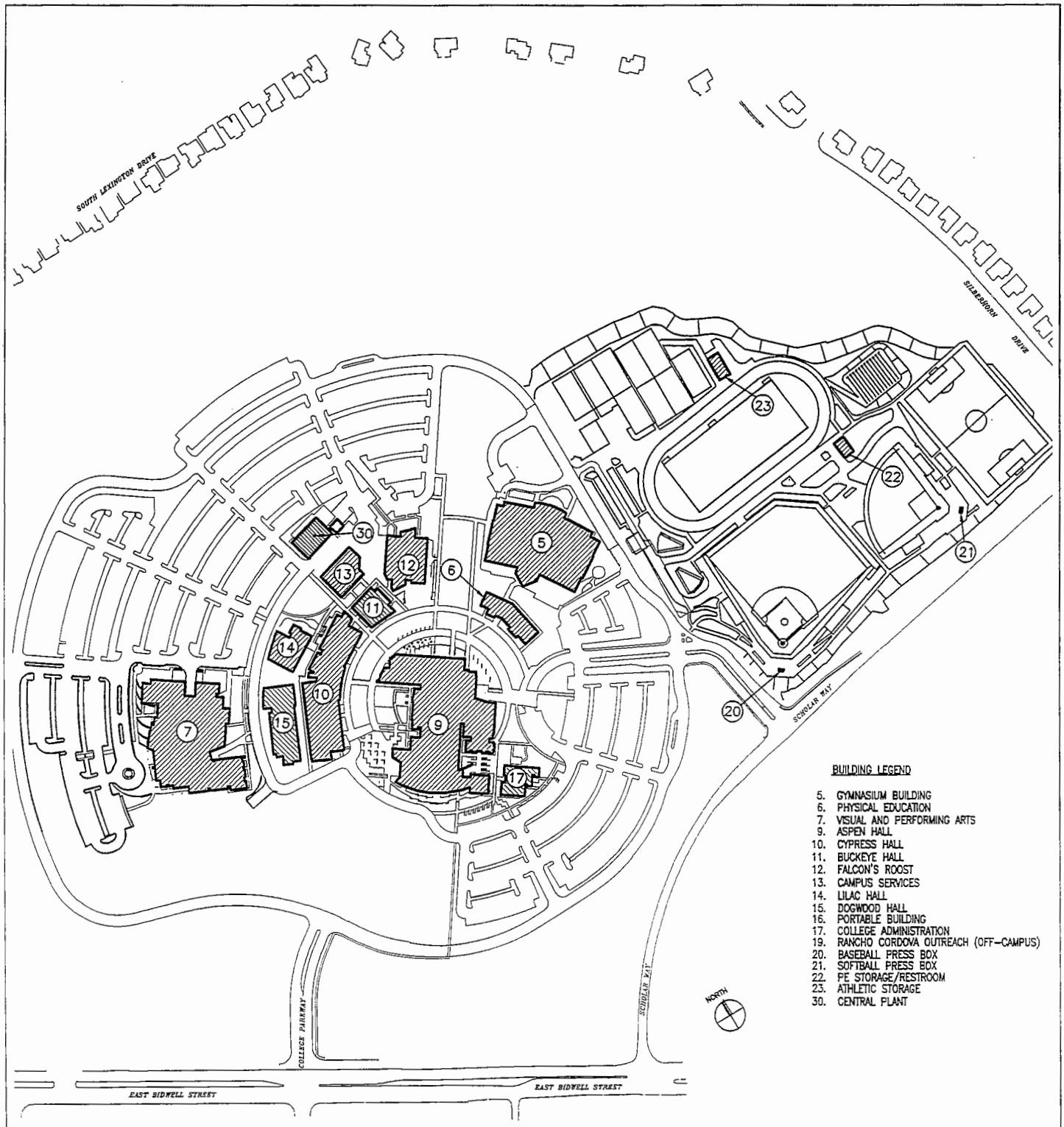
CERS ID **10224169**
Facility ID **FA0016104**
Status **Submitted** on 12/9/2016 11:01 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials Other	**Latex Paint** CAS No 13463-67-7	**Gallons**	**120**	**5**	1						
		State: Liquid Type: Mixture	Storage Container: Plastic/Non-metalic Drum, Can Days on Site: 365		Pressue: Ambient Temperature: Ambient	Waste Code					

Folsom Lake College
Emergency Shut Off



12/2014

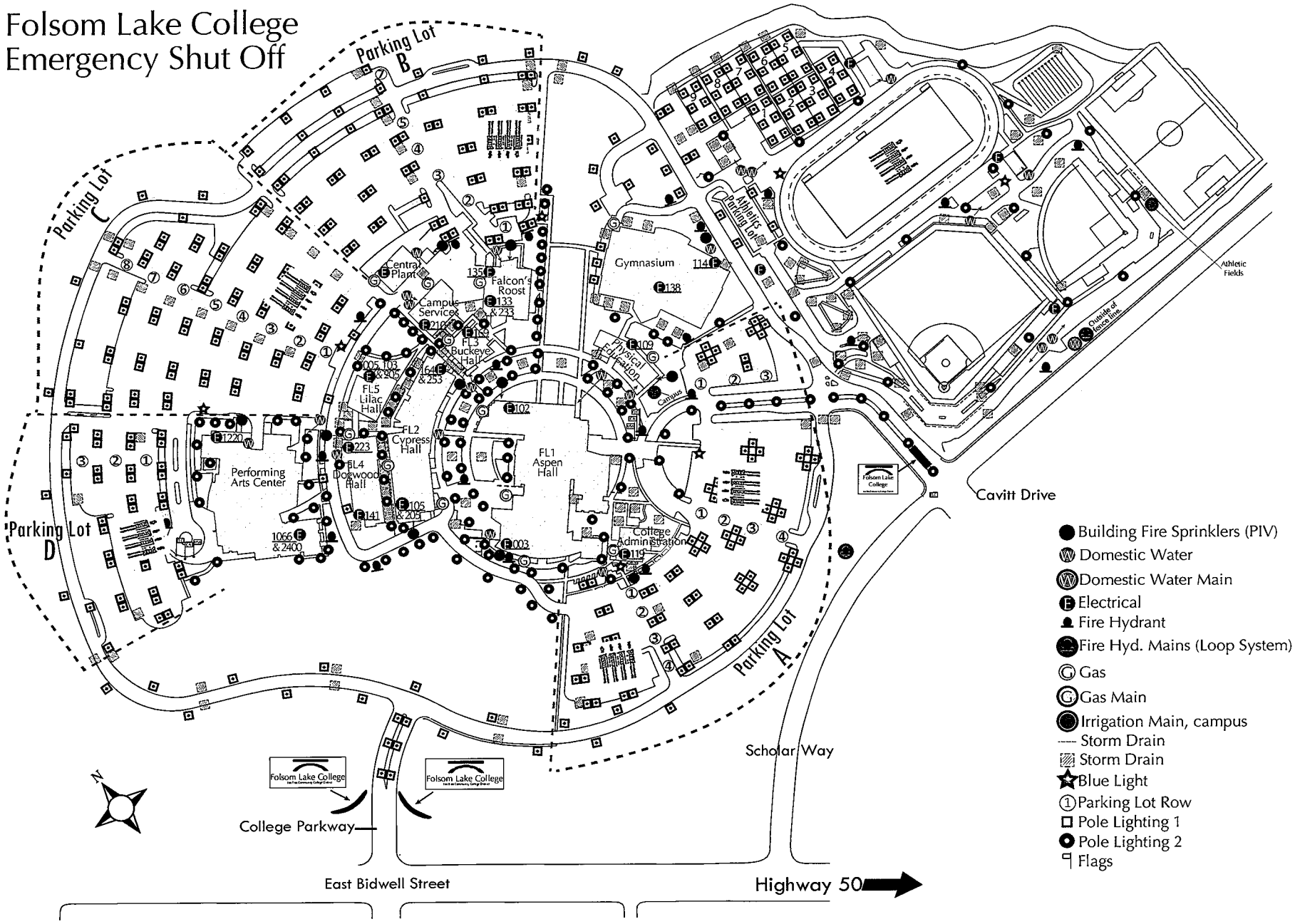


FLC Campus Site Plan

DATE: 1/12/13

SCALE 1"= 500'		TITLE FOLSOM LAKE COLLEGE–OVERALL CAMPUS MAP	
DATE 1/12/13	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING	
PROJECT FACILITIES SPACE INVENTORY			12/14

Folsom Lake College
Emergency Shut Off



12/2014

Map Key

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	
Description of Hazardous Materials Storage		Description of Hazardous Waste Storage	

SCALE 1"= 50'–0"	TITLE FLC–VISUAL & PERFORMING ARTS – BLDG #7	
DATE 6/12/10	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY		

11/13

1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-1ST FLR PLAN SOUTH	11/13
8/19/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
CT FACILITIES SPACE INVENTORY		

1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-1ST FLR PLAN NORTH	
8/19/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT

11/13

ALE .1"= 20'	TITLE FLC-BLDG 13-MAINTENANCE & OPERATIONS-1ST FLR	11/13
TE	DRAWN SC	

1"= 20'-0"	TITLE FLC-CENTRAL PLANT-BLDG. 30-FLOOR PLAN	11/13
8/15/06	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT

County of Sacramento

Consolidated Contingency Plan

Environmental Compliance Division

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

- Instructions for completing this document can be found in the "*Hazardous Materials Plan Instruction & Information Booklet.*"
- Submit completed document to Sacramento County Environmental Compliance Division, 10590 Armstrong Avenue • Suite A • Mather, CA 95655

FACILITY IDENTIFICATION / OPERATIONS OVERVIEW

1	BUSINESS NAME: Folsom Lake College	FACILITY ID #: FA0016104		DATE: 12/8/2016
2	BUSINESS ADDRESS: 10 College Parkway, Folsom CA 95630			
3	Check elements covered by this consolidated plan:	Hazardous Materials ☒	Hazardous Waste ☒	Underground Storage Tanks ☐
4	Supplemental elements submitted:			UST Written Monitoring Plan ☐
5	TYPE OF BUSINESS (e.g. painting contractor): Community College	INCIDENTAL OPERATIONS (e.g. fleet maintenance):		
6	THIS PLAN COVERS THE FOLLOWING HAZARDS/EVENTS: CHEMICAL SPILLS, FIRE, AND EARTHQUAKE.			

EMERGENCY COORDINATOR & ON-SITE TECH ADVISORS / INTERNAL RESPONSE

7 **Identify your Emergency Coordinator & On-site Technical Advisors:**

8

Emergency Coordinator:			
Must have the authority to classify the release, make management decisions, & determine appropriate response	Name / Position:	Kathleen Kirklin, Vice President of Administration	
Person is: ☒ on-site or ☐ on-call	Address:	10 College Parkway, Folsom	
	Phone #s:	Day: 916-608-6555	After hours: [redacted]
	Responsible for: (check all that apply)	spill prevention ☒	contacting facility responders ☒
		emergency assessment / management ☒	authorizing spill response work ☒
		initiating alarms ☒	interfacing with public emergency responders ☒
		agency notification ☒	other: ☐

9

Alternate Emergency Coordinators: List In order of responsibility.		Alternate # 1	Alternate # 2
	Name / Position:	Melissa Williams	Monica Pactol
	Address:	10 College Parkway	10 College Parkway
	City:	Folsom	Folsom
	Zip:	95630	95630
	Day phone:	916-608-6588	916-608-6503/6899
	After hours phone:	[redacted]	[redacted]
	Person is:	☒ on-site or ☐ on-call	☒ on-site or ☐ on-call

10

On-Site Technical Advisors (Available to provide site-specific technical advice to off-site emergency responders)		
	Owner:	Supervisor: Melissa Williams
	Manager: Kathleen Kirklin	Other:

11 **Identify type of internal response:**

12

Options: (check one or more)		Team Members (name or position):	Responsibilities:
	☐ Internal facility response team (attach additional pages if needed: indicate an attachment by checking this box ☐)		

13

☒ Contractor	Name: Clean Harbors address: 3201 Evergreen Ave W. Sacramento CA 95691 phone #: 916-375-2611	Describe role / responsibilities: Contracted to provide hazardous waste removal

Consolidated Contingency Plan

☒ Call public emergency responders / 911

FACILITY IDENTIFICATION

BUSINESS NAME	FACILITY ID #	DATE
Folsom Lake College	FA0016104	12/8/2016

EMERGENCY COMMUNICATIONS / PHONE NUMBERS / NOTIFICATIONS

Internal & External Emergency Communications

Individual responsible for on-site and off-site emergency alarm notifications / communications: Name / Position: Kathleen Kirklin, Vice President of Administration

	check all that apply:	
INTERNAL **facility emergency communications or alarm notification will occur via:**	☒ verbal warnings	☐ public address or intercom system
	☒ telephone	☐ pagers
	☒ alarm system	☐ portable radio
EXTERNAL **notifications / communications to neighboring facilities that may be affected by an off-site release will occur by:**	check all that apply:	
	☒ verbal warnings	☐ public address or intercom system
	☒ telephone	☐ pagers
	☒ alarm system	☐ portable radio

Emergency Phone Numbers / Notification Lists

Emergency response phone numbers	Ambulance, Fire, Sheriff & CHP	911
	Sacramento County Environmental Compliance Division	(916) 875-8550 (8 am – 5 pm)
		(916) 875-5000 (24 hour number)
	Poison Control Center	1-800-222-1222
Nearest medical facility / hospital	Name: Folsom Mercy Hospital	Phone #: 916-983-7400
Your medical facility / hospital	Name: Mercy Medical Group	Phone #: 916-817-8690
Agency Notification Phone List	CA Dept of Toxic Substances Control	(916) 255-3545
	CA Emergency Management Agency	1-800-852-7550
	CA Water Quality Control Board, Central Valley Region	(916) 341-5455
	US Environmental Protection Agency (US EPA) Region 9	1-866-372-9378
	National Response Center	1-800-424-8802
	CA Dept of Fish & Game	(916) 358-2900
	US Coast Guard (spill response)	1-202-267-2180
	Cal OSHA	(916) 263-0704
	State Fire Marshall	(916) 445-8200
Other Important Numbers		

Neighbor Notification List

List all businesses / structures bordering and/or adjacent to your facility: If your facility is not directly adjacent to another business, you may enter "alley," "parking," "residential," "railroad tracks," etc., as applicable. If entering "street," include the street name.

at facility's northern border:	Business name: Residential		at facility's southern border:	Business name: Street: Scholar Way
	address:			address:
	phone #:			phone #:
	contact name / position:			contact name / position:
at facility's eastern border:	Business name: Street: Silberhorn		at facility's western border:	Business name: Street: East Bidwell
	address:			address:
	phone #:			phone #:

30		contact name / position:		contact name / position:

FACILITY IDENTIFICATION

31	BUSINESS NAME	FACILITY ID #										DATE
	Folsom Lake College		F	A	0	0	1	6	1	0	4	12/8/16

EMERGENCY CONTAINMENT & CLEAN-UP PROCEDURES

32 **Containment, Prevention & Clean-Up**

33 **Indicate your procedures for:**

1. containing spills, releases, fires or explosions, &
2. preventing and mitigating associated harm to persons, property & the environment:

check all that apply:

☐ provide structural physical barrier (e.g. portable spill containment walls)	☐ monitor for leaks, ruptures, pressure build-up, etc
☐ provide absorbent physical barrier	☐ cover or block floor &/ or storm drains
☐ built-in berm in work / storage area	☐ automatic fire suppression system
☒ stop processes &/or operations	☐ automatic / electronic equipment shut-off system
☒ shut-off water, gas, electrical utilities as appropriate	☒ call 911 for public emergency responder assistance / medical aid
☐ provide protective equipment for on site response team	☐ eliminate sources of ignition for flammable hazards (e.g. fuel, propane)
☒ notify & evacuate persons in all threatened areas	☐ remove or isolate containers / area as appropriate
☐ account for evacuated persons immediately after evacuation call	

☐ other (specify):

34 **Indicate your clean-up procedures:**

check all that apply:

- ☒ hire licensed hazardous waste contractor
- ☐ use absorbent material for spills with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ suction using shop vacuum with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ wash / decontaminate equipment w/ containment & disposal of effluent / rinsate as hazardous waste
- ☐ provide safe temporary storage of emergency-generated wastes
- ☐ other (specify):

35 **Evacuation Coordinator & Assembly Area**

36	Provide name / position of evacuation coordinator who will account for all on site employees and / or site visitors after evacuation:	Name: **Kathleen Kirklin, Vice President of Administration**
37	Identify / describe emergency assembly area for evacuees: (i.e., front parking lot, specific street corner, etc.)	Specify: Adjacent lawn areas and parking lots
	Identify the location where your evacuation route / map is posted:	Specify: All buildings, rooms/offices on campus
	Other facility evacuation procedures:	Specify: College police assist and direct in the evacuation of facilities. Contact number is 916-558-2221.

Consolidated Contingency Plan

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

FACILITY IDENTIFICATION

38	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	F A 0 0 1 6 1 0 4	12/8/16

EMERGENCY EQUIPMENT

39 **List of available emergency equipment**
(check all that apply)

40	Use Category	Equipment Available	Location	Capability (as applicable)
41		Example: portable fire extinguishers; chemical protective gloves	center of each wall in shop; spill response kit	rated as "C"; one time use; oil & solvent resistant only
42	Safety & First Aid Equipment	☐ chemical protective suits, aprons or vests		
		☒ chemical protective gloves	FL2-118	various
		☐ chemical protective boots		
		☒ safety glasses / goggles / shields	FL2-112	various
		☐ hard hats		
		☐ cartridge respirator		
		☐ self-contained breathing apparatus		
		☒ first aid kits / stations	Throughout campus	Various
		☒ plumbed eyewash fountain / shower	FL2-107,109,119,121,112; FL-1203; CS-116,CS-113,outside wall of C105 (central plant Bld 30), PAC-1150	Various
		☐ portable eyewash kits		
		☒ other: Life assist chairs	FL1-205, FL2-220, FL2-203, FI5-Breezeway, PAC-2420	various
43	Fire Extinguishing Equipment	☒ portable fire extinguishers	Throughout campus	various
		☒ fixed fire systems / sprinklers / fire hoses	Throughout campus	various
		☒ fire alarm boxes or stations	Throughout campus	various
		☐ other:		
44	Spill Control & Clean-Up Equipment	☒ absorbent material	FL2-119,121,112	various
		☒ container for used absorbent	[redacted]	
		☐ berming / diking equipment		
		☒ broom	FL4-122, FL2-127, FR-111, Bld13-116	various
		☒ shovel	Bld 13-116, Bld.30	various
		☐ shop vac		
		☒ exhaust hood	FL2-107,109,112,119,121	various
		☐ emergency sump / holding tank		
		☒ chemical neutralizers	FL2-112	various
		☐ gas cylinder leak repair kits		
		☐ spill overpack drums		
		☒ other: Spill Pillows	FL2-119, 121	various
45	Communications & Alarm System Equipment	☒ telephones (includes cellular)	Throughout campus	various
		☐ intercom / PA system		
		☐ portable radios		
		☐ automatic alarm chemical monitoring equipment		
		☐ UST monitoring system operations manual		
		☒ list of notification phone numbers	Throughout campus	various

		☐ other:		

FACILITY IDENTIFICATION

	BUSINESS NAME	FACILITY ID #									DATE
46	Folsom Lake College		F	A	0	0	1	6	1	0	4	12/8/16

EARTHQUAKE VULNERABILITY

47 — **Areas of earthquake vulnerability**

48	Identify areas of facility vulnerable to releases / spills due to earthquake related motion: (require immediate isolation and inspection)	check all that apply:	Location (e.g. shop, outdoor shed, forensic lab):
		☒ hazardous materials / waste storage area	[redacted]
		☒ process lines / piping	FL2-107-122, 208, 210, 212
		☒ laboratory	Science Wing FL2-107-122
		☐ waste treatment area	
49	Identify mechanical systems vulnerable to releases / spills due to earthquake related motion: (require immediate isolation and inspection)	check all that apply:	Affected locations:
		☒ shelves, cabinets & racks	Science Wing FL2-107-122, ART FL2-155
		☐ tanks (emergency shutoff)	
		☒ portable gas cylinders	[redacted]
		☒ emergency shutoff &/or utility valves	Science Wing
		☒ sprinkler systems	Throughout buildings
		☐ stationery pressurized containers (e.g. tank for dispensing propane)	

ARRANGEMENTS FOR EMERGENCY SERVICES

50	Explanation of Requirement	Advance arrangements with local fire & police departments, hospitals and /or contractors for emergency services should be made as appropriate for your facility; you may determine that advance arrangements are not necessary for your facility.
51	Describe any advance arrangements made for local emergency services:	☒ Determined not necessary
		☐ Specify:

EMPLOYEE TRAINING CONTENT & FORMAT

52 — **Employee Training Content & Format**

53	Explanation of Requirement	Employee training is required for all employees handling hazardous materials / hazardous wastes in day to day or clean-up operations including volunteers &/or contractors. Required content for employee training includes all of the following:
54		• Material Safety Data Sheets • hazard communication related to health & safety • methods for safe handling of hazardous substances • fire hazards of materials / processes • conditions likely to worsen emergencies • coordination of emergency response • notification procedures • applicable laws & regulations • communication & alarm systems • personal protective equipment • use of emergency response equipment (e.g. fire extinguishers, respirators, etc) • decontamination procedures • evacuation procedures • control & containment procedures • UST monitoring system equipment & procedures (if applicable)

55	Indicate how employee training program (with required content) is administered:	check all that apply:	
		☐ Formal classroom	☒ Video(s) (specify): Various
		☒ Safety / tail-gate meetings	☒ Other (specify): MSDS reviews
		☐ Study Guides / Manuals (specify):	
		☐ Not applicable because facility has no employees	

Consolidated Contingency Plan

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

FACILITY IDENTIFICATION

56	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	F A 0 0 1 6 1 0 4	12/8/16

EMPLOYEE TRAINING FREQUENCY & DOCUMENTATION

57

Required frequency of training

58	Explanation of Requirement	Employee training must be: • provided within 6 months for new hires, • amended as necessary prior to change in process or work assignment, • given upon modification to emergency response / contingency plan, and • updated / refreshed annually for ALL employees.
59	**Certify that the facility's employee training program meets minimum frequency requirements:**	☒ Employee training is provided, at a minimum, as described above. ☐ Not applicable because facility has no employees.
60	**Training program description or outline attached:**	☐ Not applicable because facility has no employees. ☐ Employee training program outline is attached. ☒ Employee training program is described here: (provide a brief description of topics that are covered).

Large Quantity Generator (LQG) Record of training

61	Explanation of Requirements	Large quantity hazardous waste generators (generate >270 gal./1000 kg of waste per month) must retain written documentation of employee training sessions which includes: • training outline / agenda • date of training session • employee names & job titles • brief job description for hazardous waste generator facilities
62	**Certify that the LQG facility's training documentation meets minimum record keeping requirements:**	☐ Employee training documentation is maintained, at a minimum, as described above. ☐ Not applicable because facility has no employees. ☒ Not applicable because facility is not a hazardous waste generator, or generates ≤ 270 gallons/1000 kg of waste per month.

LIST OF ATTACHMENTS

63 List all attachments to this document here: **Supplement and Maps**

SIGNATURE / CERTIFICATION

64 Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete and that a copy is available on site.

Signature	Date of completion
	12/8/2016
Print Name	**Title / Position**
Kathleen Kirklin	Vice President of Administration

SUPPLEMENT
TO
CONSOLIDATED CONTINGENCY PLAN

FOLSOM LAKE COLLEGE
10 College Parkway
Folsom, CA 95630

1. Person responsible for the Hazard Communication Program is the Vice President of Administration.

2. Inventory of hazardous substances is included in the Consolidated Contingency Plan also located [redacted]

3. Material Safety Data Sheets (MSDS) for all hazardous substances are located at: Campus Operations Office, College Police Office, Science Prep Lab, Art Prep Lab, Printing Services, and Custodial Supervisor Office. A copy of the Consolidated Contingency Plan is kept with the MSDS.

4. Employees may review MSDS and the standard by following this procedure during work hours by request of your supervisor. During non-work hours by visiting the Campus Police Office to obtain the keys to the work location.

   MSDS not on hand and that are requested by employees will be requested from suppliers within 7 days by letter.

5. The MSDS file is updated with new information and new hazards identified by General Services.

   Any new hazards will be reported immediately to Director of General Services and affected employees notified within 30 days.

6. Containers of hazardous material entering the plant will be checked by Science Lab Tech Art Instructors to assure that they are properly labeled with the chemical name of the contents, the appropriate hazard warning, and the name and address of the supplier or manufacturer.

7. In-plant containers of hazardous materials will be labeled with the chemical name and hazard warning. Exceptions must be approved by Director of General Services. The following exceptions have been approved – See Attachments A & B.

8. Non-routine tasks involving hazardous materials are To Be Determined. Procedures for complying with the Hazard Communication Standard for these jobs are the following: Vice President of Administration or designated supervisor will conduct special HAZCOM briefing prior to the job with crew.

9. In the event of a spill or a toxic material or suspected toxic material, contact as soon as possible, the immediate supervisor or Vice President of Administration. Area should be blocked off to prevent direct access to spill/leak and to impede any normal traffic. Consult the appropriate Material Safety Data Sheet's (MSDS) "Spill or Leak Procedures" section/paragraph. This section describes methods for control and cleanup of spills or leaks. Appropriate materials, equipment and personal protective clothing are also generally listed in the MSDS.

10. Employee training is to be provided initially to all new employees. The training will cover the following areas:
    a. The basic requirements of the OSHA Hazard Communication Standard and their right to information on chemical hazards present at the facility
    b. The district's HAZMAT program and MSDS
    c. How to interpret and use the labels on containers of hazardous materials
    d. The potential physical hazards and health effects of the hazardous substances and how to use the MSDS for more information
    e. How to handle hazardous substances safely and use protective measures
    f. What to do in an emergency release or over-exposure to the chemicals
    g. How the presence of hazardous chemicals can be detected in the work area

11. This training is documented in the following manner: Sign-in Sheet(s) recording each employee's attendance and the training topics covered. Records are maintained in the Vice President of Administration's office in the Training Records Files under HAZCOM Training.

12. Training concerning new hazards (new chemicals or new information on MSDS) will be provided within 30 days and documented.

13. Periodic refresher training will be provided and documented as follows: When deemed necessary by the Vice President of Administration, at least once a year meetings will be held to cover HAZCOM training on chemical hazards. Supervisors will use sign-up sheets to record attendance and subject of the training. These sheets will be turned in to the Vice President of Administration.

14. Outside employees, subcontractors, and visitors will be advised of chemical hazards in our facility in the following manner: Vice President of Administration or designated area supervisor will conduct a pre-job/visit briefing with contract employees.

    Contractors will be required to provide information on any chemicals used in our college facility as a condition of their contract.

15. Our college relies on the information contained in MSDS as permitted by the OSHA Hazard Communication Standard and does not perform independent hazard determinations.

Reviewed and approved:

Vice President of Administration Kathleen Kaplan
Date 11/14/13

EMERGENCY RESPONSE AGENCIES MUST BE NOTIFIED IMMEDIATELY FOLLOWING A RELEASE OR THREATENED RELEASE THAT PRESENTS AN IMMEDIATE THREAT TO THE HEALTH AND SAFETY OF FACILITIES MANAGEMENT EMPLOYEES OR THE PUBLIC.

WHEN NOTIFYING OUTSIDE AGENCIES OF A HAZARDOUS MATERIAL RELEASE OR THREATENED RELEASE, USE THE FOLLOWING PROCEDURES:

1. Identify problem
2. Initiate Consolidated Contingency Plan
3. Perform Safety Requirements
4. Phone Emergency Response Agencies and Provide:

    a. Nature of Incident (Spill, Explosion, Fire, etc.)
    b. Location of Incident
    c. Time/Date Incident Occurred
    d. Name of Hazardous Material(s)
    e. Approximate Quantity Involved
    f. Safe location on or near facility where emergency responders can meet College Emergency Coordinator
    g. Number of Injuries and Cause of Injuries
    h. Whether facility is being evacuated
    i. Whether surrounding area should be evacuated
    j. Whether individuals have been contaminated
    k. Other information requested

<u>HAZMAT INCIDENT EVALUATION PROCEDURES</u>:

If it is determined that a building or threatened area has to be evacuated as a result of a hazardous materials incident, all staff shall proceed as follows:

CALL FIRE DEPARTMENT: 911

Call Campus Police: Ext 2221

If necessary, pull fire alarm

If necessary, call District Emergency Control Center – 916/558-2221

Evacuate building or threatened area

Evacuate the Handicapped

Do not use elevators for building evacuation

Direct evacuees to designated evacuation assembly area – E/S

Head count to account for, and to ensure that all building or threatened area occupants have evacuated to be conducted by Administrative Personnel, if necessary.
<u>"ALL CLEAR"</u> will be sounded by Administrative Personnel.

WASTE (HAZARDOUS) DISPOSAL PROGRAM/PROCEDURES

The purpose of this program/procedures is to assure that minimal harm to people, other organisms, and the environment will result from the disposal of hazardous chemical/product wastes from district colleges/sites.

Management has the responsibility for establishing waste disposal procedures for routine and emergency situations and communicating these to all affected workers. The Vice President of Administration has the overall responsibility for the program/procedures. Management and workers should follow these general procedures with care to avoid safety hazards or damage to the environment.

1. All chemicals/products defined by state and federal regulations as a "Hazardous Waste" are to be collected, segregated, labeled as hazardous waste, and stored in a central department location for removal off the college site for a regulated disposal by firm(s) licensed by the State of California to remove and transport, per DOT Regulations, Hazardous Wastes for Disposal. Whenever practical, incineration should be the requested method of waste disposal. Also, disposal by recycling (i.e., used motor oil) shall be used when practical.

2. Any unlabeled containers of chemicals and solutions shall undergo prompt disposal; if partially used, they shall not be opened. All containers of chemicals and solutions used to store hazardous waste shall be labeled as a hazardous waste in accordance to applicable state regulations.

3. Hazardous waste shall be removed from generating areas to a central storage area (departmental, or to be designated) to avoid accumulation of these wastes in immediate work area, and from the central waste storage for regulated disposal at regular designated intervals not to exceed 180 days.

4. Indiscriminate disposal by pouring hazardous waste down the drain (including storm drains) or adding to mixed refuse for landfill disposal is unacceptable. All photographic chemical fixer(s) solutions are to be treated, collected, disposed of (by recycling) as a hazardous waste.

ATTACHMENTS

A A portable container into which hazardous chemicals are transferred from labeled containers need not be labeled provided it is intended only for the immediate use (i.e., within an 8-hour work shift) of the employee who performs the transfer.

B. A sign can be posted which conveys the hazard information if there are a number of stationary containers with similar contents and hazards.

FOLSOM LAKE COLLEGE (CERSID: 10224169)

Facility Information Accepted Dec 14, 2017

Submitted on 12/8/2017 4:36:42 PM by *Julia Light* of LOS RIOS COMMUNITY COLLEGE DISTRICT (SACRAMENTO, CA)
Submittal was ***Accepted*** on 12/14/2017 12:11:32 PM by Zach Frese
Comments by regulator: Thank you for submitting your Hazardous Materials Business Plan for 2017. All submittal components have been reviewed and accepted. You will receive a notification when it is time to resubmit your plan for 2018.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted Dec 14, 2017

Submitted on 12/8/2017 4:36:42 PM by *Julia Light* of LOS RIOS COMMUNITY COLLEGE DISTRICT (SACRAMENTO, CA)
Submittal was ***Accepted*** on 12/14/2017 12:11:36 PM by Zach Frese
Comments by regulator: Thank you for submitting your Hazardous Materials Business Plan for 2017. All submittal components have been reviewed and accepted. You will receive a notification when it is time to resubmit your plan for 2018.

- Hazardous Material Inventory (8)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 1342KB)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 434KB)

Emergency Response and Training Plans Accepted Dec 14, 2017

Submitted on 12/8/2017 4:36:42 PM by *Julia Light* of LOS RIOS COMMUNITY COLLEGE DISTRICT (SACRAMENTO, CA)
Submittal was ***Accepted*** on 12/14/2017 12:11:41 PM by Zach Frese
Comments by regulator: Thank you for submitting your Hazardous Materials Business Plan for 2017. All submittal components have been reviewed and accepted. You will receive a notification when it is time to resubmit your plan for 2018.

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (MS Word, 1498KB)
  - *Emergency Response/Contingency Plan* (MS Word, 1500KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 227KB)
  - *Employee Training Plan* (Adobe PDF, 227KB)

California Environmental Reporting System (CERS) — Business Activities

Site Identification

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630
County
Sacramento

CERS ID
10224169
EPA ID Number
CAL000259414

Submittal Status

Submitted on 12/8/2017 by *Julia Light* of LOS RIOS COMMUNITY COLLEGE DISTRICT (SACRAMENTO, CA)
Submittal was ***Accepted***; Processed on 12/14/2017 by *Zach Frese* for Sacramento County Environmental Management Department
Comments by regulator: Thank you for submitting your Hazardous Materials Business Plan for 2017. All submittal components have been reviewed and accepted. You will receive a notification when it is time to resubmit your plan for 2018.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	Yes

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	No

Hazardous Waste

Is your facility a Hazardous Waste Generator?	Yes
Does your facility treat hazardous waste on-site?	No
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	No
Does your facility consolidate hazardous waste generated at a remote site?	No
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	No
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	No
Is your facility a Household Hazardous Waste (HHW) Collection site?	No

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	No
Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	No
Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	No

Additional Information

No additional comments provided.

California Environmental Reporting System (CERS) — Business Owner Operator

Facility/Site

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630

CERS ID
10224169

Submittal Status

Submitted on 12/8/2017 by *Julia Light* of LOS RIOS COMMUNITY COLLEGE DISTRICT (SACRAMENTO, CA)
Submittal was ***Accepted***; Processed on 12/14/2017 by *Zach Frese* for Sacramento County Environmental Management Department
Comments by regulator: Thank you for submitting your Hazardous Materials Business Plan for 2017. All submittal components have been reviewed and accepted. You will receive a notification when it is time to resubmit your plan for 2018.

Identification

Kathleen Kirklin

Operator Phone	Business Phone	Business Fax
(916) 608-6555	(916) 568-3057	

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	8221	

Facility/Site Mailing Address

1919 Spanos Ct
Sacramento, CA 95825

Primary Emergency Contact

Kathleen Kirklin
Title
Vice President of Administration

Business Phone	24-Hour Phone	Pager Number
(916) 608-6555	[redacted]	

Owner

Los Rios Community College District
(916) 568-3048
1919 Spanos Court
Sacramento, CA 95825

Secondary Emergency Contact

Monica Pactol
Title
Vice President of Instruction

Business Phone	24-Hour Phone	Pager Number
(916) 608-6503	[redacted]	

Billing Contact

Debbie Turner
(916) 568-3189 turnerd@losrios.edu
1919 Spanos Ct
Sacramento, CA 95825

Environmental Contact

Julia Light
(916) 568-3189 lightj@losrios.edu
1919 Spanos Ct
Sacramento, CA 95825

Name of Signer	Signer Title	Document Preparer
Kathleen Kirklin	Vice President of Administration	Melissa Williams/Julia Light

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Los Rios Community College District
Phone
(916) 568-3189
Mailing Address
1919 Spanos Court
Sacramento, CA 95825

Assessor Parcel Number (APN)

Number of Employees

Facility ID
FA0016104

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **LOS RIOS COMMUNITY COLLEGE DISTRICT**
Facility Name **FOLSOM LAKE COLLEGE**
10 COLLEGE PKWY, FOLSOM 95630

Chemical Location [redacted]

CERS ID **10224169**
Facility ID **FA0016104**
Status **Submitted** on 12/8/2017 4:36 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Fertilizer	**Gallons**	**200**	**200**	2		- Fire	Urea ammonium nitrate			157978-77-5
								Water			7732-18-5
Combustible Liquid, Class III-B	CAS No 157978-77-5	State: Liquid	Storage Container: Plastic/Non-metalic Drum		Pressue: > Ambient	Waste Code					
		Type: Mixture	Days on Site: 365		Temperature: > Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **LOS RIOS COMMUNITY COLLEGE DISTRICT**
Facility Name **FOLSOM LAKE COLLEGE**
10 COLLEGE PKWY, FOLSOM 95630

Chemical Location [redacted]

CERS ID **10224169**
Facility ID **FA0016104**
Status **Submitted** on 12/8/2017 4:36 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Flammable Gas	**Hydrogen** CAS No 1333-74-0	**Cu. Feet** State: Gas Type: Pure	**261** Storage Container: Cylinder Days on Site: 365	**261**	261 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Pressure Release				
DOT: 2.2 - Nonflammable Gases	**Nitrogen** CAS No 7727-37-9	**Cu. Feet** State: Gas Type: Pure	**304** Storage Container: Cylinder Days on Site: 365	**304**	152 Pressue: Ambient Temperature: Ambient	Waste Code	- Pressure Release				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **LOS RIOS COMMUNITY COLLEGE DISTRICT**
Facility Name **FOLSOM LAKE COLLEGE**
10 COLLEGE PKWY, FOLSOM 95630

Chemical Location [redacted]

CERS ID **10224169**
Facility ID **FA0016104**
Status **Submitted** on 12/8/2017 4:36 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Helium**	**Cu. Feet**	**585**	**291**	150		- Pressure Release				
	CAS No: 7440-59-7	State: Gas	Storage Container: Cylinder		Pressue: Ambient	Waste Code					
		Type: Pure	Days on Site: 365		Temperature: Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **LOS RIOS COMMUNITY COLLEGE DISTRICT**
Facility Name **FOLSOM LAKE COLLEGE**
10 COLLEGE PKWY, FOLSOM 95630

Chemical Location [redacted]

CERS ID **10224169**
Facility ID **FA0016104**
Status **Submitted** on 12/8/2017 4:36 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Unstable (Reactive), Class 2, Flammable Gas	**Acetylene** CAS No 74-86-2	**Cu. Feet** State Gas Type Pure	**620** Storage Container Cylinder Days on Site: 365	**370**	400 Pressue Ambient Temperature Ambient	0 Waste Code	- Fire - Reactive - Pressure Release - Acute Health				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **LOS RIOS COMMUNITY COLLEGE DISTRICT**
Facility Name **FOLSOM LAKE COLLEGE**
10 COLLEGE PKWY, FOLSOM 95630

Chemical Location [redacted]

CERS ID **10224169**
Facility ID **FA0016104**
Status **Submitted** on 12/8/2017 4:36 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases	**Air** CAS No 132259-10-0	**Cu. Feet** State: Gas Type: Pure	**620** Storage Container: Cylinder Days on Site: 365	**310**	150 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Pressure Release				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **LOS RIOS COMMUNITY COLLEGE DISTRICT**
Facility Name **FOLSOM LAKE COLLEGE**
10 COLLEGE PKWY, FOLSOM 95630

Chemical Location [redacted]

CERS ID **10224169**
Facility ID **FA0016104**
Status **Submitted** on 12/8/2017 4:36 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Argon / CO2 Mix**	**Cu. Feet**	**55**	**55**	55		- Pressure	Argon Gas	75 %		7440371
	CAS No: 7440371	State: Gas	Storage Container: Cylinder		Pressue: Ambient	Waste Code	Release	Carbon Dioxide Gas	25 %		124389
		Type: Mixture	Days on Site: 365		Temperature: Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

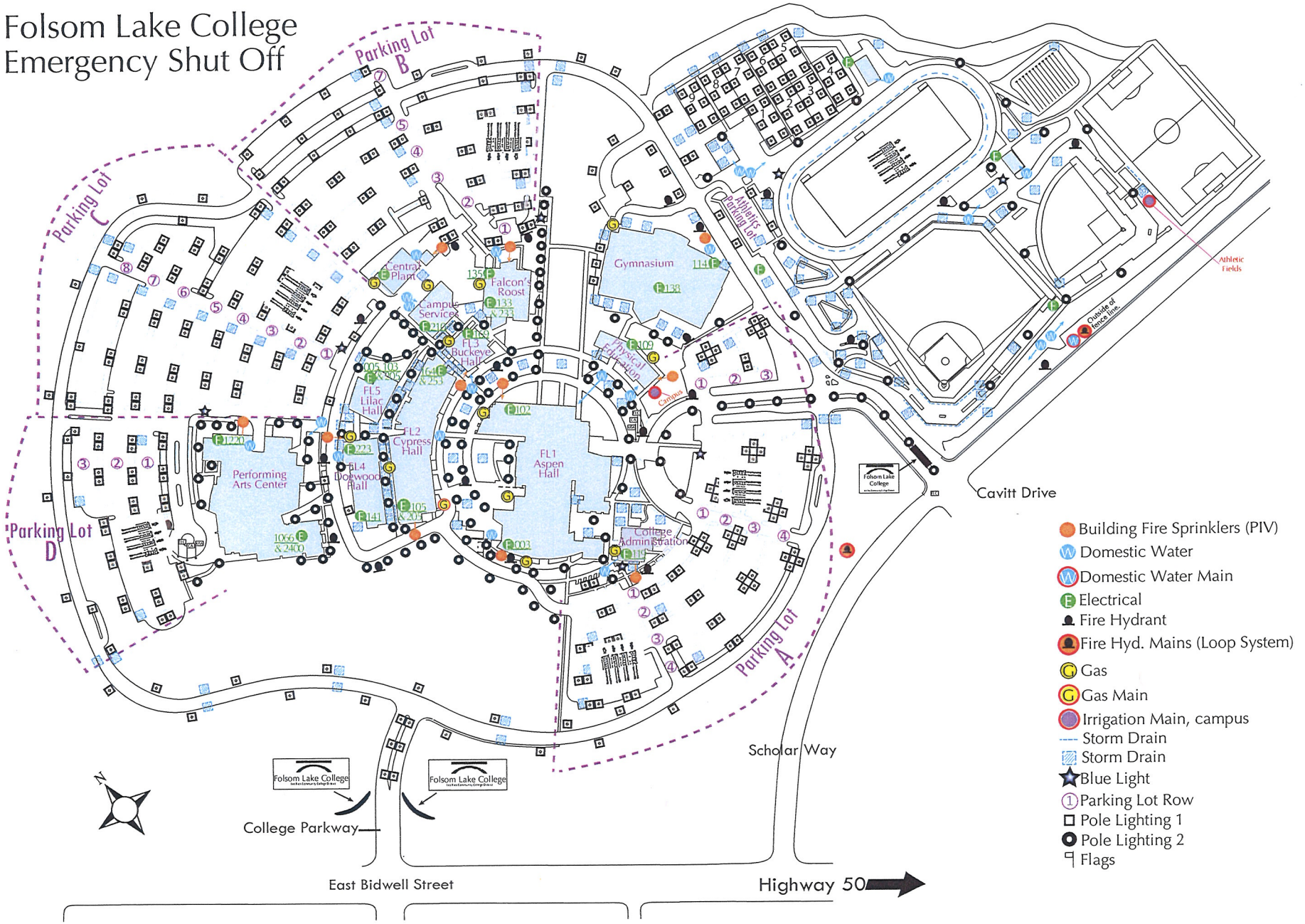
CERS Business/Org. **LOS RIOS COMMUNITY COLLEGE DISTRICT**
Facility Name **FOLSOM LAKE COLLEGE**
10 COLLEGE PKWY, FOLSOM 95630

Chemical Location [redacted]

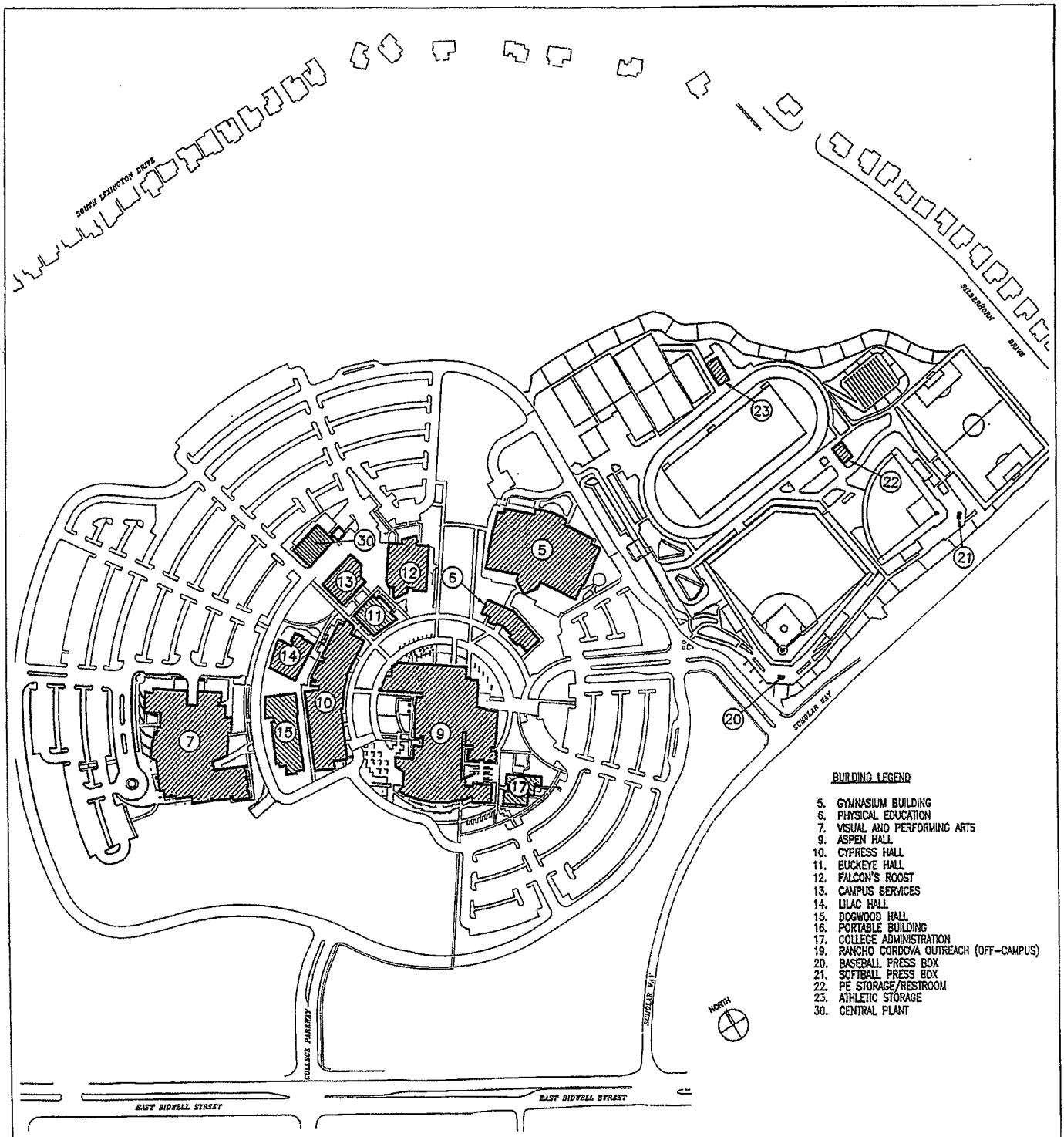
CERS ID **10224169**
Facility ID **FA0016104**
Status **Submitted** on 12/8/2017 4:36 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials Other	**Latex Paint** CAS No 13463-67-7	**Gallons** State Liquid Type Mixture	**120** Storage Container Plastic/Non-metalic Drum, Can Days on Site: 365	**5**	1 Pressue Ambient Temperature Ambient	Waste Code					

Folsom Lake College
Emergency Shut Off



12/2014

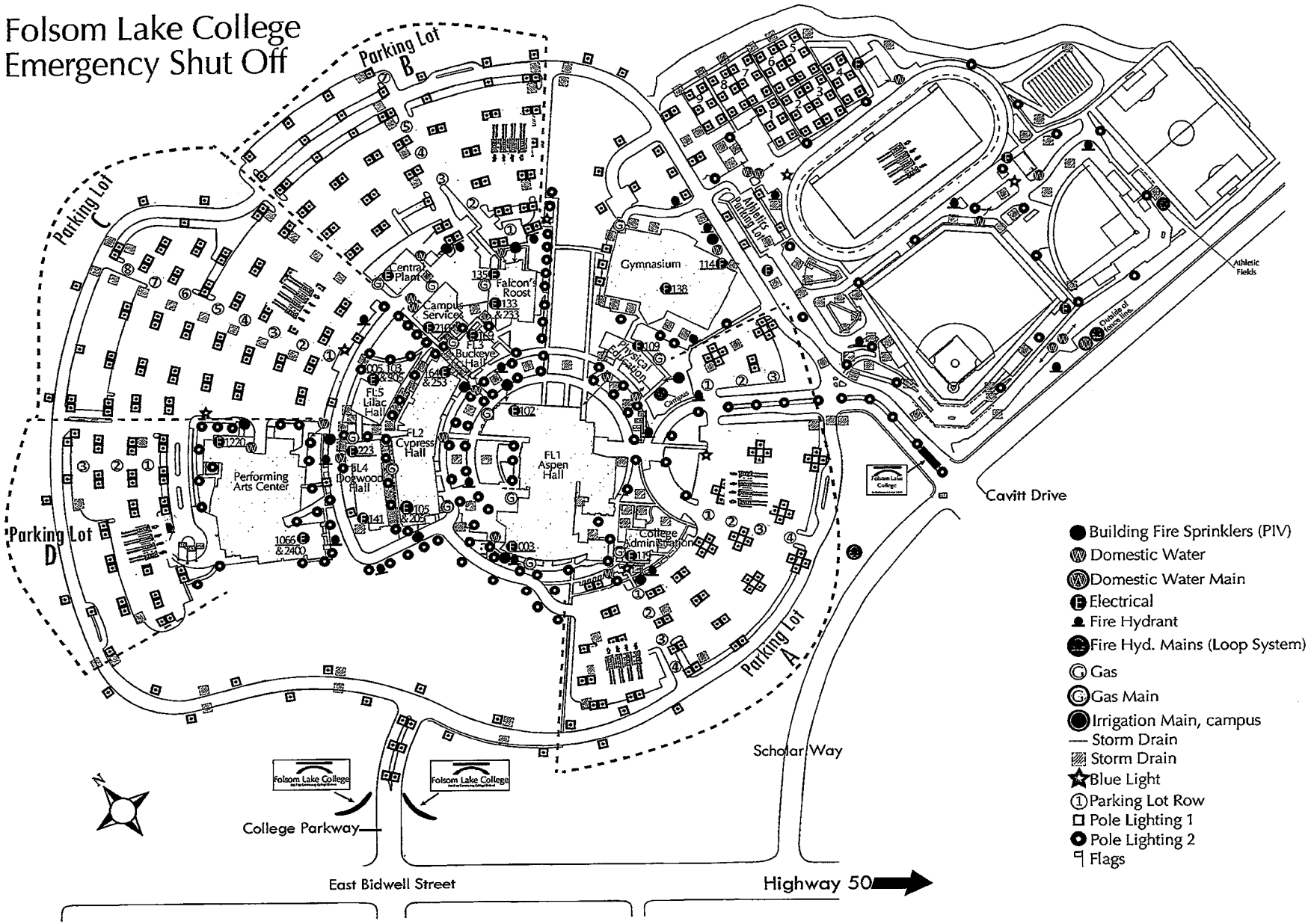


FLC Campus Site Plan

DATE: 1/12/13

SCALE 1"= 500'	TITLE FOLSOM LAKE COLLEGE–OVERALL CAMPUS MAP	
DATE 1/12/13	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY		12/14

Folsom Lake College
Emergency Shut Off



12/2014

Map Key

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	
Description of Hazardous Materials Storage		Description of Hazardous Waste Storage	

SCALE 1"= 50'-0"	TITLE FLC-VISUAL & PERFORMING ARTS - BLDG #7	
DATE 6/12/10	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY		

11/13

1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-1ST FLR PLAN SOUTH	11/13
8/19/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
CT FACILITIES SPACE INVENTORY		

1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-1ST FLR PLAN NORTH	11/13
8/19/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT

ALE .1"= 20'		TITLE: FLC-BLDG 13-MAINTENANCE & OPERATIONS-1ST FLR
TE	DRAWN SC	

11/13

1"= 20'-0"	TITLE FLC-CENTRAL PLANT-BLDG. 30-FLOOR PLAN	11/13
8/15/06	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT

County of Sacramento

Environmental Compliance Division

Consolidated Contingency Plan

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

- Instructions for completing this document can be found in the "*Hazardous Materials Plan Instruction & Information Booklet.*"
- Submit completed document to Sacramento County Environmental Compliance Division, 10590 Armstrong Avenue • Suite A • Mather, CA 95655

FACILITY IDENTIFICATION / OPERATIONS OVERVIEW

1	BUSINESS NAME: Folsom Lake College	FACILITY ID #: FA0016104		DATE: 12/8/2016
2	BUSINESS ADDRESS: 10 College Parkway, Folsom CA 95630			
3	Check elements covered by this consolidated plan:	Hazardous Materials ☒	Hazardous Waste ☒	Underground Storage Tanks ☐
4	Supplemental elements submitted:			UST Written Monitoring Plan ☐
5	TYPE OF BUSINESS (e.g. painting contractor): Community College	INCIDENTAL OPERATIONS (e.g. fleet maintenance):		
6	THIS PLAN COVERS THE FOLLOWING HAZARDS/EVENTS: CHEMICAL SPILLS, FIRE, AND EARTHQUAKE.			

EMERGENCY COORDINATOR & ON-SITE TECH ADVISORS / INTERNAL RESPONSE

7 **Identify your Emergency Coordinator & On-site Technical Advisors:**

8

Emergency Coordinator: Must have the authority to classify the release, make management decisions, & determine appropriate response. Person is: ☒ on-site or ☐ on-call			
	Name / Position:	Kathleen Kirklin, Vice President of Administration	
	Address:	10 College Parkway, Folsom	
	Phone #s:	Day: 916-608-6555	After hours: [redacted]
	Responsible for: (check all that apply)	spill prevention ☒	contacting facility responders ☒
		emergency assessment / management ☒	authorizing spill response work ☒
		initiating alarms ☒	interfacing with public emergency responders ☒
		agency notification ☒	other: ☐

9

Alternate Emergency Coordinators: List In order of responsibility.	Alternate # 1	Alternate # 2
Name / Position:	Melissa Williams	Monica Pactol
Address:	10 College Parkway	10 College Parkway
City:	Folsom	Folsom
Zip:	95630	95630
Day phone:	916-608-6588	916-608-6503/6899
After hours phone:	[redacted]	[redacted]
Person is:	☒ on-site or ☐ on-call	☒ on-site or ☐ on-call

10

On-Site Technical Advisors (Available to provide site-specific technical advice to off-site emergency responders)		
Owner:		Supervisor: Melissa Williams
Manager: Kathleen Kirklin		Other:

11 **Identify type of internal response:**

12 Options: (check one or more)

☐ Internal facility response team (attach additional pages if needed: indicate an attachment by checking this box ☐)	Team Members (name or position):	Responsibilities:

13

☒ Contractor	Name: Clean Harbors address: 3201 Evergreen Ave W. Sacramento CA 95691 phone #: 916-375-2611	Describe role / responsibilities: Contracted to provide hazardous waste removal

Consolidated Contingency Plan

☒ Call public emergency responders / 911

FACILITY IDENTIFICATION

BUSINESS NAME	FACILITY ID #	DATE
Folsom Lake College	FA0016104	12/8/2016

EMERGENCY COMMUNICATIONS / PHONE NUMBERS / NOTIFICATIONS

Internal & External Emergency Communications

Individual responsible for on-site and off-site emergency alarm notifications / communications:	Name / Position: Kathleen Kirklin, Vice President of Administration

	check all that apply:	
INTERNAL **facility emergency communications or alarm notification will occur via:**	☒ verbal warnings	☐ public address or intercom system
	☒ telephone	☐ pagers
	☒ alarm system	☐ portable radio
EXTERNAL **notifications / communications to neighboring facilities that may be affected by an off-site release will occur by:**	check all that apply:	
	☒ verbal warnings	☐ public address or intercom system
	☒ telephone	☐ pagers
	☒ alarm system	☐ portable radio

Emergency Phone Numbers / Notification Lists

Emergency response phone numbers	Ambulance, Fire, Sheriff & CHP	911
	Sacramento County Environmental Compliance Division	(916) 875-8550 (8 am – 5 pm)
		(916) 875-5000 (24 hour number)
	Poison Control Center	1-800-222-1222
Nearest medical facility / hospital	Name: Folsom Mercy Hospital	Phone #: 916-983-7400
Your medical facility / hospital	Name: Mercy Medical Group	Phone #: 916-817-8690
Agency Notification Phone List	CA Dept of Toxic Substances Control	(916) 255-3545
	CA Emergency Management Agency	1-800-852-7550
	CA Water Quality Control Board, Central Valley Region	(916) 341-5455
	US Environmental Protection Agency (US EPA) Region 9	1-866-372-9378
	National Response Center	1-800-424-8802
	CA Dept of Fish & Game	(916) 358-2900
	US Coast Guard (spill response)	1-202-267-2180
	Cal OSHA	(916) 263-0704
	State Fire Marshall	(916) 445-8200
Other Important Numbers		

Neighbor Notification List

List all businesses / structures bordering and/or adjacent to your facility: If your facility is not directly adjacent to another business, you may enter "alley," "parking," "residential," "railroad tracks," etc., as applicable. If entering "street," include the street name.

at facility's **northern** border:	Business name: Residential		at facility's **southern** border:	Business name: Street: Scholar Way
	address:			address:
	phone #:			phone #:
	contact name / position:			contact name / position:
at facility's **eastern** border:	Business name: Street: Silberhorn		at facility's **western** border:	Business name: Street: East Bidwell
	address:			address:
	phone #:			phone #:

30		contact name / position:		contact name / position:

FACILITY IDENTIFICATION

31	BUSINESS NAME	FACILITY ID #										DATE
	Folsom Lake College		F	A	0	0	1	6	1	0	4	12/8/16

EMERGENCY CONTAINMENT & CLEAN-UP PROCEDURES

32 **Containment, Prevention & Clean-Up**

33 **Indicate your procedures for:**

1. containing spills, releases, fires or explosions, &
2. preventing and mitigating associated harm to persons, property & the environment:

check all that apply:

☐ provide structural physical barrier (e.g. portable spill containment walls)	☐ monitor for leaks, ruptures, pressure build-up, etc
☐ provide absorbent physical barrier	☐ cover or block floor &/ or storm drains
☐ built-in berm in work / storage area	☐ automatic fire suppression system
☒ stop processes &/or operations	☐ automatic / electronic equipment shut-off system
☒ shut-off water, gas, electrical utilities as appropriate	☒ call 911 for public emergency responder assistance / medical aid
☐ provide protective equipment for on site response team	☐ eliminate sources of ignition for flammable hazards (e.g. fuel, propane)
☒ notify & evacuate persons in all threatened areas	☐ remove or isolate containers / area as appropriate
☐ account for evacuated persons immediately after evacuation call	

☐ other (specify):

34 **Indicate your clean-up procedures:**

check all that apply:

- ☒ hire licensed hazardous waste contractor
- ☐ use absorbent material for spills with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ suction using shop vacuum with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ wash / decontaminate equipment w/ containment & disposal of effluent / rinsate as hazardous waste
- ☐ provide safe temporary storage of emergency-generated wastes
- ☐ other (specify):

35 **Evacuation Coordinator & Assembly Area**

36	**Provide name / position of evacuation coordinator who will account for all on site employees and / or site visitors after evacuation:**	Name: **Kathleen Kirklin, Vice President of Administration**
37	**Identify / describe emergency assembly area for evacuees:** (i.e., front parking lot, specific street corner, etc.)	Specify: Adjacent lawn areas and parking lots
	Identify the location where your evacuation route / map is posted:	Specify: All buildings, rooms/offices on campus
	Other facility evacuation procedures:	Specify: College police assist and direct in the evacuation of facilities. Contact number is 916-558-2221.

Consolidated Contingency Plan

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

FACILITY IDENTIFICATION

38	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	F A 0 0 1 6 1 0 4	12/8/16

EMERGENCY EQUIPMENT

39 — **List of available emergency equipment** (check all that apply)

40	Use Category	Equipment Available	Location	Capability (as applicable)
41		Example: portable fire extinguishers; chemical protective gloves	center of each wall in shop; spill response kit	rated as "C"; one time use; oil & solvent resistant only
42	Safety & First Aid Equipment	☐ chemical protective suits, aprons or vests		
		☒ chemical protective gloves	FL2-118	various
		☐ chemical protective boots		
		☒ safety glasses / goggles / shields	FL2-112	various
		☐ hard hats		
		☐ cartridge respirator		
		☐ self-contained breathing apparatus		
		☒ first aid kits / stations	Throughout campus	Various
		☒ plumbed eyewash fountain / shower	FL2-107,109,119,121,112; FL-1203; CS-116,CS-113,outside wall of C105 (central plant Bld 30), PAC-1150	Various
		☐ portable eyewash kits		
		☒ other: Life assist chairs	FL1-205, FL2-220, FL2-203, FI5-Breezeway, PAC-2420	various
43	Fire Extinguishing Equipment	☒ portable fire extinguishers	Throughout campus	various
		☒ fixed fire systems / sprinklers / fire hoses	Throughout campus	various
		☒ fire alarm boxes or stations	Throughout campus	various
		☐ other:		
44	Spill Control & Clean-Up Equipment	☒ absorbent material	FL2-119,121,112	various
		☒ container for used absorbent	[redacted]	
		☐ berming / diking equipment		
		☒ broom	FL4-122, FL2-127, FR-111, Bld13-116	various
		☒ shovel	Bld 13-116, Bld.30	various
		☐ shop vac		
		☒ exhaust hood	FL2-107,109,112,119,121	various
		☐ emergency sump / holding tank		
		☒ chemical neutralizers	FL2-112	various
		☐ gas cylinder leak repair kits		
		☐ spill overpack drums		
		☒ other: Spill Pillows	FL2-119, 121	various
45	Communications & Alarm System Equipment	☒ telephones (includes cellular)	Throughout campus	various
		☐ intercom / PA system		
		☐ portable radios		
		☐ automatic alarm chemical monitoring equipment		
		☐ UST monitoring system operations manual		
		☒ list of notification phone numbers	Throughout campus	various

		☐ other:		

FACILITY IDENTIFICATION

	BUSINESS NAME	FACILITY ID #									DATE
46	Folsom Lake College		F	A	0	0	1	6	1	0	4	12/8/16

EARTHQUAKE VULNERABILITY

47 — **Areas of earthquake vulnerability**

48	Identify areas of facility vulnerable to releases / spills due to earthquake related motion: (require immediate isolation and inspection)	check all that apply:	Location (e.g. shop, outdoor shed, forensic lab):
		☒ hazardous materials / waste storage area	[redacted]
		☒ process lines / piping	FL2-107-122, 208, 210, 212
		☒ laboratory	Science Wing FL2-107-122
		☐ waste treatment area	
49	Identify mechanical systems vulnerable to releases / spills due to earthquake related motion: (require immediate isolation and inspection)	check all that apply:	Affected locations:
		☒ shelves, cabinets & racks	Science Wing FL2-107-122, ART FL2-155
		☐ tanks (emergency shutoff)	
		☒ portable gas cylinders	[redacted]
		☒ emergency shutoff &/or utility valves	Science Wing
		☒ sprinkler systems	Throughout buildings
		☐ stationery pressurized containers (e.g. tank for dispensing propane)	

ARRANGEMENTS FOR EMERGENCY SERVICES

50	Explanation of Requirement	Advance arrangements with local fire & police departments, hospitals and /or contractors for emergency services should be made as appropriate for your facility; you may determine that advance arrangements are not necessary for your facility.
51	Describe any advance arrangements made for local emergency services:	☒ Determined not necessary
		☐ Specify:

EMPLOYEE TRAINING CONTENT & FORMAT

52 — **Employee Training Content & Format**

53	Explanation of Requirement	Employee training is required for all employees handling hazardous materials / hazardous wastes in day to day or clean-up operations including volunteers &/or contractors. Required content for employee training includes all of the following:
54		• Material Safety Data Sheets • hazard communication related to health & safety • methods for safe handling of hazardous substances • fire hazards of materials / processes • conditions likely to worsen emergencies • coordination of emergency response • notification procedures • applicable laws & regulations • communication & alarm systems • personal protective equipment • use of emergency response equipment (e.g. fire extinguishers, respirators, etc) • decontamination procedures • evacuation procedures • control & containment procedures • UST monitoring system equipment & procedures (if applicable)
55	Indicate how employee training program (with required content) is administered:	check all that apply:
		☐ Formal classroom — ☒ Video(s) (specify): Various
		☒ Safety / tail-gate meetings — ☒ Other (specify): MSDS reviews
		☐ Study Guides / Manuals (specify):
		☐ Not applicable because facility has no employees

Consolidated Contingency Plan

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

FACILITY IDENTIFICATION

56	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	F A 0 0 1 6 1 0 4	12/8/16

EMPLOYEE TRAINING FREQUENCY & DOCUMENTATION

57 **Required frequency of training**

58 **Explanation of Requirement**

Employee training must be:

- provided within 6 months for new hires,
- amended as necessary prior to change in process or work assignment,
- given upon modification to emergency response / contingency plan, and
- updated / refreshed annually for ALL employees.

59 **Certify that the facility's employee training program meets minimum frequency requirements:**

- ☒ Employee training is provided, at a minimum, as described above.
- ☐ Not applicable because facility has no employees.

60 **Training program description or outline attached:**

- ☐ Not applicable because facility has no employees.
- ☐ Employee training program outline is attached.
- ☒ Employee training program is described here: (provide a brief description of topics that are covered).

Large Quantity Generator (LQG) Record of training

61 **Explanation of Requirements**

Large quantity hazardous waste generators (generate >270 gal./1000 kg of waste per month) must retain written documentation of employee training sessions which includes:

- training outline / agenda
- employee names & job titles
- date of training session
- brief job description for hazardous waste generator facilities

62 **Certify that the LQG facility's training documentation meets minimum record keeping requirements:**

- ☐ Employee training documentation is maintained, at a minimum, as described above.
- ☐ Not applicable because facility has no employees.
- ☒ Not applicable because facility is not a hazardous waste generator, or generates ≤ 270 gallons/1000 kg of waste per month.

LIST OF ATTACHMENTS

63 List all attachments to this document here: Supplement and Maps

SIGNATURE / CERTIFICATION

64 Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete and that a copy is available on site.

Signature	Date of completion
	12/8/2016
Print Name	**Title / Position**
Kathleen Kirklin	Vice President of Administration

County of Sacramento

Environmental Compliance Division

Consolidated Contingency Plan

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

- Instructions for completing this document can be found in the "*Hazardous Materials Plan Instruction & Information Booklet.*"
- Submit completed document to Sacramento County Environmental Compliance Division, 10590 Armstrong Avenue • Suite A • Mather, CA 95655

FACILITY IDENTIFICATION / OPERATIONS OVERVIEW

1	BUSINESS NAME: Folsom Lake College	FACILITY ID #: F A 0 0 1 6 1 0 4	DATE: 12/7/2017	
2	BUSINESS ADDRESS: 10 College Parkway, Folsom CA 95630			
3	Check elements covered by this consolidated plan:	Hazardous Materials ☒	Hazardous Waste ☒	Underground Storage Tanks ☐
4	Supplemental elements submitted:			UST Written Monitoring Plan ☐
5	TYPE OF BUSINESS (e.g. painting contractor): Community College	INCIDENTAL OPERATIONS (e.g. fleet maintenance)		
6	THIS PLAN COVERS THE FOLLOWING HAZARDS/EVENTS: CHEMICAL SPILLS, FIRE, AND EARTHQUAKE.			

EMERGENCY COORDINATOR & ON-SITE TECH ADVISORS / INTERNAL RESPONSE

7 **Identify your Emergency Coordinator & On-site Technical Advisors:**

8 **Emergency Coordinator:**

Must have the authority to classify the release, make management decisions, & determine appropriate response

Person is: ☒ on-site or ☐ on-call

Name / Position:	Kathleen Kirklin, Vice President of Administration	
Address:	10 College Parkway, Folsom	
Phone #s:	Day: 916-608-6555	After hours: [redacted]
Responsible for: (check all that apply)	spill prevention ☒	contacting facility responders ☒
	emergency assessment / management ☒	authorizing spill response work ☒
	initiating alarms ☒	interfacing with public emergency responders ☒
	agency notification ☒	other: ☐

9 **Alternate Emergency Coordinators:**

List In order of responsibility.

	Alternate # 1	Alternate # 2
Name / Position:	Melissa Williams	Monica Pactol
Address:	10 College Parkway	10 College Parkway
City:	Folsom	Folsom
Zip:	95630	95630
Day phone:	916-608-6588	916-608-6503/6899
After hours phone:	[redacted]	[redacted]
Person is:	☒ on-site or ☐ on-call	☒ on-site or ☐ on-call

10 **On-Site Technical Advisors**

(Available to provide site-specific technical advice to off-site emergency responders)

Owner:	Supervisor: Melissa Williams
Manager: Kathleen Kirklin	Other:

11 **Identify type of internal response:**

12 **Options:** (check one or more)

☐ **Internal facility response team**

(attach additional pages if needed: indicate an attachment by checking this box ☐)

Team Members (name or position):	Responsibilities:

13 ☒ **Contractor**

Name: Clean Harbors	Describe role / responsibilities: Contracted to provide hazardous waste removal
address: 3201 Evergreen Ave W. Sacramento CA 95691	
phone #: 916-375-2611	

14 ☒ Call public emergency responders / 911

FACILITY IDENTIFICATION

15	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	F A 0 0 1 6 1 0 4	12/7/2017

EMERGENCY COMMUNICATIONS / PHONE NUMBERS / NOTIFICATIONS

16 **Internal & External Emergency Communications**

17	Individual responsible for on-site and off-site emergency alarm notifications / communications:	Name / Position: Kathleen Kirklin, Vice President of Administration
18	*INTERNAL* facility emergency communications or alarm notification will occur via:	check all that apply: ☒ verbal warnings ☐ public address or intercom system; ☒ telephone ☐ pagers; ☒ alarm system ☐ portable radio
19	*EXTERNAL* notifications / communications to neighboring facilities that may be affected by an off-site release will occur by:	check all that apply: ☒ verbal warnings ☐ public address or intercom system; ☒ telephone ☐ pagers; ☒ alarm system ☐ portable radio

20 **Emergency Phone Numbers / Notification Lists**

21	Emergency response phone numbers	Ambulance, Fire, Sheriff & CHP	911
		Sacramento County Environmental Compliance Division	(916) 875-8550 (8 am – 5 pm)
			(916) 875-5000 (24 hour number)
		Poison Control Center	1-800-222-1222
22	Nearest medical facility / hospital	Name: Folsom Mercy Hospital	Phone #: 916-983-7400
23	Your medical facility / hospital	Name: Mercy Medical Group	Phone #: 916-817-8690
24	Agency Notification Phone List	CA Dept of Toxic Substances Control	(916) 255-3545
		CA Emergency Management Agency	1-800-852-7550
		CA Water Quality Control Board, Central Valley Region	(916) 341-5455
		US Environmental Protection Agency (US EPA) Region 9	1-866-372-9378
		National Response Center	1-800-424-8802
		CA Dept of Fish & Game	(916) 358-2900
		US Coast Guard (spill response)	1-202-267-2180
		Cal OSHA	(916) 263-0704
		State Fire Marshall	(916) 445-8200
25	Other Important Numbers		

26 **Neighbor Notification List**

27 List all businesses / structures bordering and/or adjacent to your facility: If your facility is not directly adjacent to another business, you may enter "alley," "parking," "residential," "railroad tracks," etc., as applicable. If entering "street," include the street name.

28	at facility's northern border:	Business name: Residential address: phone #: contact name / position:	at facility's southern border:	Business name: Street: Scholar Way address: phone #: contact name / position:
29	at facility's eastern border:	Business name: Street: Silberhorn address: phone #:	at facility's western border:	Business name: Street: East Bidwell address: phone #:

30		contact name / position:		contact name / position:

FACILITY IDENTIFICATION

31	BUSINESS NAME	FACILITY ID #										DATE
	Folsom Lake College		F	A	0	0	1	6	1	0	4	12/7/17

EMERGENCY CONTAINMENT & CLEAN-UP PROCEDURES

32 **Containment, Prevention & Clean-Up**

33 **Indicate your procedures for:**

1. containing spills, releases, fires or explosions, &
2. preventing and mitigating associated harm to persons, property & the environment:

check all that apply:

☐ provide structural physical barrier (e.g. portable spill containment walls)	☐ monitor for leaks, ruptures, pressure build-up, etc
☐ provide absorbent physical barrier	☐ cover or block floor &/ or storm drains
☐ built-in berm in work / storage area	☐ automatic fire suppression system
☒ stop processes &/or operations	☐ automatic / electronic equipment shut-off system
☒ shut-off water, gas, electrical utilities as appropriate	☒ call 911 for public emergency responder assistance / medical aid
☐ provide protective equipment for on site response team	☐ eliminate sources of ignition for flammable hazards (e.g. fuel, propane)
☒ notify & evacuate persons in all threatened areas	☐ remove or isolate containers / area as appropriate
☐ account for evacuated persons immediately after evacuation call	

☐ other (specify):

34 **Indicate your clean-up procedures:**

check all that apply:

- ☒ hire licensed hazardous waste contractor
- ☐ use absorbent material for spills with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ suction using shop vacuum with subsequent proper labeling, storage and hazardous waste disposal as appropriate
- ☐ wash / decontaminate equipment w/ containment & disposal of effluent / rinsate as hazardous waste
- ☐ provide safe temporary storage of emergency-generated wastes
- ☐ other (specify):

35 **Evacuation Coordinator & Assembly Area**

36	**Provide name / position of evacuation coordinator who will account for all on site employees and / or site visitors after evacuation:**	Name: **Kathleen Kirklin, Vice President of Administration**
37	**Identify / describe emergency assembly area for evacuees:** (i.e., front parking lot, specific street corner, etc.)	Specify: Adjacent lawn areas and parking lots
	Identify the location where your evacuation route / map is posted:	Specify: All buildings, rooms/offices on campus
	Other facility evacuation procedures:	Specify: College police assist and direct in the evacuation of facilities. Contact number is 916-558-2221.

Consolidated Contingency Plan

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

FACILITY IDENTIFICATION

38	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	F A 0 0 1 6 1 0 4	12/7/17

EMERGENCY EQUIPMENT

39 — **List of available emergency equipment** (check all that apply)

40	Use Category	Equipment Available	Location	Capability (as applicable)
41		Example: portable fire extinguishers; chemical protective gloves	center of each wall in shop; spill response kit	rated as "C"; one time use; oil & solvent resistant only
42	Safety & First Aid Equipment	☐ chemical protective suits, aprons or vests		
		☒ chemical protective gloves	FL2-118	various
		☐ chemical protective boots		
		☒ safety glasses / goggles / shields	FL2-112	various
		☐ hard hats		
		☐ cartridge respirator		
		☐ self-contained breathing apparatus		
		☒ first aid kits / stations	Throughout campus	Various
		☒ plumbed eyewash fountain / shower	FL2-107,109,119,121,112; FL-1203; CS-116,CS-113,outside wall of C105 (central plant Bld 30), PAC-1150	Various
		☐ portable eyewash kits		
		☒ other: Life assist chairs	FL1-205, FL2-220, FL2-203, FI5-Breezeway, PAC-2420	various
43	Fire Extinguishing Equipment	☒ portable fire extinguishers	Throughout campus	various
		☒ fixed fire systems / sprinklers / fire hoses	Throughout campus	various
		☒ fire alarm boxes or stations	Throughout campus	various
		☐ other:		
44	Spill Control & Clean-Up Equipment	☒ absorbent material	FL2-119,121,112	various
		☒ container for used absorbent	[redacted]	
		☐ berming / diking equipment		
		☒ broom	FL4-122, FL2-127, FR-111, Bld13-116	various
		☒ shovel	Bld 13-116, Bld.30	various
		☐ shop vac		
		☒ exhaust hood	FL2-107,109,112,119,121	various
		☐ emergency sump / holding tank		
		☒ chemical neutralizers	FL2-112	various
		☐ gas cylinder leak repair kits		
		☐ spill overpack drums		
		☒ other: Spill Pillows	FL2-119, 121	various
45	Communications & Alarm System Equipment	☒ telephones (includes cellular)	Throughout campus	various
		☐ intercom / PA system		
		☐ portable radios		
		☐ automatic alarm chemical monitoring equipment		
		☐ UST monitoring system operations manual		
		☒ list of notification phone numbers	Throughout campus	various

		☐ other:		

FACILITY IDENTIFICATION

	BUSINESS NAME	FACILITY ID #									DATE
46	**Folsom Lake College**		F	A	0	0	1	6	1	0	4	12/7/17

EARTHQUAKE VULNERABILITY

47 — **Areas of earthquake vulnerability**

48	**Identify areas of facility vulnerable to releases / spills due to earthquake related motion:** (require immediate isolation and inspection)	check all that apply:	Location (e.g. shop, outdoor shed, forensic lab):
		☒ hazardous materials / waste storage area	[redacted]
		☒ process lines / piping	FL2-107-122, 208, 210, 212
		☒ laboratory	Science Wing FL2-107-122
		☐ waste treatment area	
49	**Identify mechanical systems vulnerable to releases / spills due to earthquake related motion:** (require immediate isolation and inspection)	check all that apply:	Affected locations:
		☒ shelves, cabinets & racks	Science Wing FL2-107-122, ART FL2-155
		☐ tanks (emergency shutoff)	
		☒ portable gas cylinders	[redacted]
		☒ emergency shutoff &/or utility valves	Science Wing
		☒ sprinkler systems	Throughout buildings
		☐ stationery pressurized containers (e.g. tank for dispensing propane)	

ARRANGEMENTS FOR EMERGENCY SERVICES

50	Explanation of Requirement	Advance arrangements with local fire & police departments, hospitals and /or contractors for emergency services should be made as appropriate for your facility; you may determine that advance arrangements are not necessary for your facility.
51	**Describe any advance arrangements made for local emergency services:**	☒ Determined not necessary
		☐ Specify:

EMPLOYEE TRAINING CONTENT & FORMAT

52 — **Employee Training Content & Format**

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55	**Indicate how employee training program (with required content) is administered:**	check all that apply:	
		☐ Formal classroom	☒ Video(s) (specify): Various
		☒ Safety / tail-gate meetings	☒ Other (specify): MSDS reviews
		☐ Study Guides / Manuals (specify):	
		☐ Not applicable because facility has no employees	

Consolidated Contingency Plan

for Hazardous Materials, Hazardous Waste & Underground Storage Tanks

FACILITY IDENTIFICATION

56	BUSINESS NAME	FACILITY ID #	DATE
	Folsom Lake College	F A 0 0 1 6 1 0 4	12/7/17

EMPLOYEE TRAINING FREQUENCY & DOCUMENTATION

57

Required frequency of training

58 **Explanation of Requirement**

Employee training must be:

- provided within 6 months for new hires,
- amended as necessary prior to change in process or work assignment,
- given upon modification to emergency response / contingency plan, and
- updated / refreshed annually for ALL employees.

59 **Certify that the facility's employee training program meets minimum frequency requirements:**

- ☒ Employee training is provided, at a minimum, as described above.
- ☐ Not applicable because facility has no employees.

60 **Training program description or outline attached:**

- ☐ Not applicable because facility has no employees.
- ☐ Employee training program outline is attached.
- ☒ Employee training program is described here: (provide a brief description of topics that are covered).

Large Quantity Generator (LQG) Record of training

61 **Explanation of Requirements**

Large quantity hazardous waste generators (generate >270 gal./1000 kg of waste per month) must retain written documentation of employee training sessions which includes:

- training outline / agenda
- employee names & job titles
- date of training session
- brief job description for hazardous waste generator facilities

62 **Certify that the LQG facility's training documentation meets minimum record keeping requirements:**

- ☐ Employee training documentation is maintained, at a minimum, as described above.
- ☐ Not applicable because facility has no employees.
- ☒ Not applicable because facility is not a hazardous waste generator, or generates ≤ 270 gallons/1000 kg of waste per month.

LIST OF ATTACHMENTS

63 List all attachments to this document here: **Supplement and Maps**

SIGNATURE / CERTIFICATION

64 Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete and that a copy is available on site.

Signature	Date of completion
	12/7/2017
Print Name	**Title / Position**
Kathleen Kirklin	Vice President of Administration

SUPPLEMENT
TO
CONSOLIDATED CONTINGENCY PLAN

FOLSOM LAKE COLLEGE
10 College Parkway
Folsom, CA 95630

1. Person responsible for the Hazard Communication Program is the Vice President of Administration.

2. Inventory of hazardous substances is included in the Consolidated Contingency Plan also located [redacted]

3. Material Safety Data Sheets (MSDS) for all hazardous substances are located at: Campus Operations Office, College Police Office, Science Prep Lab, Art Prep Lab, Printing Services, and Custodial Supervisor Office. A copy of the Consolidated Contingency Plan is kept with the MSDS.

4. Employees may review MSDS and the standard by following this procedure during work hours by request of your supervisor. During non-work hours by visiting the Campus Police Office to obtain the keys to the work location.

   MSDS not on hand and that are requested by employees will be requested from suppliers within 7 days by letter.

5. The MSDS file is updated with new information and new hazards identified by General Services.

   Any new hazards will be reported immediately to Director of General Services and affected employees notified within 30 days.

6. Containers of hazardous material entering the plant will be checked by Science Lab Tech Art Instructors to assure that they are properly labeled with the chemical name of the contents, the appropriate hazard warning, and the name and address of the supplier or manufacturer.

7. In-plant containers of hazardous materials will be labeled with the chemical name and hazard warning. Exceptions must be approved by Director of General Services. The following exceptions have been approved – See Attachments A & B.

8. Non-routine tasks involving hazardous materials are To Be Determined. Procedures for complying with the Hazard Communication Standard for these jobs are the following: Vice President of Administration or designated supervisor will conduct special HAZCOM briefing prior to the job with crew.

9. In the event of a spill or a toxic material or suspected toxic material, contact as soon as possible, the immediate supervisor or Vice President of Administration. Area should be blocked off to prevent direct access to spill/leak and to impede any normal traffic. Consult the appropriate Material Safety Data Sheet's (MSDS) "Spill or Leak Procedures" section/paragraph. This section describes methods for control and cleanup of spills or leaks. Appropriate materials, equipment and personal protective clothing are also generally listed in the MSDS.

10. Employee training is to be provided initially to all new employees. The training will cover the following areas:
    a. The basic requirements of the OSHA Hazard Communication Standard and their right to information on chemical hazards present at the facility
    b. The district's HAZMAT program and MSDS
    c. How to interpret and use the labels on containers of hazardous materials
    d. The potential physical hazards and health effects of the hazardous substances and how to use the MSDS for more information
    e. How to handle hazardous substances safely and use protective measures
    f. What to do in an emergency release or over-exposure to the chemicals
    g. How the presence of hazardous chemicals can be detected in the work area

11. This training is documented in the following manner: Sign-in Sheet(s) recording each employee's attendance and the training topics covered. Records are maintained in the Vice President of Administration's office in the Training Records Files under HAZCOM Training.

12. Training concerning new hazards (new chemicals or new information on MSDS) will be provided within 30 days and documented.

13. Periodic refresher training will be provided and documented as follows: When deemed necessary by the Vice President of Administration, at least once a year meetings will be held to cover HAZCOM training on chemical hazards. Supervisors will use sign-up sheets to record attendance and subject of the training. These sheets will be turned in to the Vice President of Administration.

14. Outside employees, subcontractors, and visitors will be advised of chemical hazards in our facility in the following manner: Vice President of Administration or designated area supervisor will conduct a pre-job/visit briefing with contract employees.

    Contractors will be required to provide information on any chemicals used in our college facility as a condition of their contract.

15. Our college relies on the information contained in MSDS as permitted by the OSHA Hazard Communication Standard and does not perform independent hazard determinations.

Reviewed and approved:

Vice President of Administration Kathleen Kaplan
Date 11/14/13

EMERGENCY RESPONSE AGENCIES MUST BE NOTIFIED IMMEDIATELY FOLLOWING A RELEASE OR THREATENED RELEASE THAT PRESENTS AN IMMEDIATE THREAT TO THE HEALTH AND SAFETY OF FACILITIES MANAGEMENT EMPLOYEES OR THE PUBLIC.

WHEN NOTIFYING OUTSIDE AGENCIES OF A HAZARDOUS MATERIAL RELEASE OR THREATENED RELEASE, USE THE FOLLOWING PROCEDURES:

1. Identify problem
2. Initiate Consolidated Contingency Plan
3. Perform Safety Requirements
4. Phone Emergency Response Agencies and Provide:

    a. Nature of Incident (Spill, Explosion, Fire, etc.)
    b. Location of Incident
    c. Time/Date Incident Occurred
    d. Name of Hazardous Material(s)
    e. Approximate Quantity Involved
    f. Safe location on or near facility where emergency responders can meet College Emergency Coordinator
    g. Number of Injuries and Cause of Injuries
    h. Whether facility is being evacuated
    i. Whether surrounding area should be evacuated
    j. Whether individuals have been contaminated
    k. Other information requested

<u>HAZMAT INCIDENT EVALUATION PROCEDURES</u>:

If it is determined that a building or threatened area has to be evacuated as a result of a hazardous materials incident, all staff shall proceed as follows:

CALL FIRE DEPARTMENT: 911

Call Campus Police: Ext 2221

If necessary, pull fire alarm

If necessary, call District Emergency Control Center – 916/558-2221

Evacuate building or threatened area

Evacuate the Handicapped

Do not use elevators for building evacuation

Direct evacuees to designated evacuation assembly area – E/S

Head count to account for, and to ensure that all building or threatened area occupants have evacuated to be conducted by Administrative Personnel, if necessary.
<u>"ALL CLEAR"</u> will be sounded by Administrative Personnel.

WASTE (HAZARDOUS) DISPOSAL PROGRAM/PROCEDURES

The purpose of this program/procedures is to assure that minimal harm to people, other organisms, and the environment will result from the disposal of hazardous chemical/product wastes from district colleges/sites.

Management has the responsibility for establishing waste disposal procedures for routine and emergency situations and communicating these to all affected workers. The Vice President of Administration has the overall responsibility for the program/procedures. Management and workers should follow these general procedures with care to avoid safety hazards or damage to the environment.

1. All chemicals/products defined by state and federal regulations as a "Hazardous Waste" are to be collected, segregated, labeled as hazardous waste, and stored in a central department location for removal off the college site for a regulated disposal by firm(s) licensed by the State of California to remove and transport, per DOT Regulations, Hazardous Wastes for Disposal. Whenever practical, incineration should be the requested method of waste disposal. Also, disposal by recycling (i.e., used motor oil) shall be used when practical.

2. Any unlabeled containers of chemicals and solutions shall undergo prompt disposal; if partially used, they shall not be opened. All containers of chemicals and solutions used to store hazardous waste shall be labeled as a hazardous waste in accordance to applicable state regulations.

3. Hazardous waste shall be removed from generating areas to a central storage area (departmental, or to be designated) to avoid accumulation of these wastes in immediate work area, and from the central waste storage for regulated disposal at regular designated intervals not to exceed 180 days.

4. Indiscriminate disposal by pouring hazardous waste down the drain (including storm drains) or adding to mixed refuse for landfill disposal is unacceptable. All photographic chemical fixer(s) solutions are to be treated, collected, disposed of (by recycling) as a hazardous waste.

ATTACHMENTS

A A portable container into which hazardous chemicals are transferred from labeled containers need not be labeled provided it is intended only for the immediate use (i.e., within an 8-hour work shift) of the employee who performs the transfer.

B. A sign can be posted which conveys the hazard information if there are a number of stationary containers with similar contents and hazards.

SUPPLEMENT
TO
CONSOLIDATED CONTINGENCY PLAN

FOLSOM LAKE COLLEGE
10 College Parkway
Folsom, CA 95630

1. Person responsible for the Hazard Communication Program is the Vice President of Administration.

2. Inventory of hazardous substances is included in the Consolidated Contingency Plan also located [redacted]

3. Material Safety Data Sheets (MSDS) for all hazardous substances are located at: Campus Operations Office, College Police Office, Science Prep Lab, Art Prep Lab, Printing Services, and Custodial Supervisor Office. A copy of the Consolidated Contingency Plan is kept with the MSDS.

4. Employees may review MSDS and the standard by following this procedure during work hours by request of your supervisor. During non-work hours by visiting the Campus Police Office to obtain the keys to the work location.

   MSDS not on hand and that are requested by employees will be requested from suppliers within 7 days by letter.

5. The MSDS file is updated with new information and new hazards identified by General Services.

   Any new hazards will be reported immediately to Director of General Services and affected employees notified within 30 days.

6. Containers of hazardous material entering the plant will be checked by Science Lab Tech Art Instructors to assure that they are properly labeled with the chemical name of the contents, the appropriate hazard warning, and the name and address of the supplier or manufacturer.

7. In-plant containers of hazardous materials will be labeled with the chemical name and hazard warning. Exceptions must be approved by Director of General Services. The following exceptions have been approved – See Attachments A & B.

8. Non-routine tasks involving hazardous materials are To Be Determined. Procedures for complying with the Hazard Communication Standard for these jobs are the following: Vice President of Administration or designated supervisor will conduct special HAZCOM briefing prior to the job with crew.

9. In the event of a spill or a toxic material or suspected toxic material, contact as soon as possible, the immediate supervisor or Vice President of Administration. Area should be blocked off to prevent direct access to spill/leak and to impede any normal traffic. Consult the appropriate Material Safety Data Sheet's (MSDS) "Spill or Leak Procedures" section/paragraph. This section describes methods for control and cleanup of spills or leaks. Appropriate materials, equipment and personal protective clothing are also generally listed in the MSDS.

10. Employee training is to be provided initially to all new employees. The training will cover the following areas:
    a. The basic requirements of the OSHA Hazard Communication Standard and their right to information on chemical hazards present at the facility
    b. The district's HAZMAT program and MSDS
    c. How to interpret and use the labels on containers of hazardous materials
    d. The potential physical hazards and health effects of the hazardous substances and how to use the MSDS for more information
    e. How to handle hazardous substances safely and use protective measures
    f. What to do in an emergency release or over-exposure to the chemicals
    g. How the presence of hazardous chemicals can be detected in the work area

11. This training is documented in the following manner: Sign-in Sheet(s) recording each employee's attendance and the training topics covered. Records are maintained in the Vice President of Administration's office in the Training Records Files under HAZCOM Training.

12. Training concerning new hazards (new chemicals or new information on MSDS) will be provided within 30 days and documented.

13. Periodic refresher training will be provided and documented as follows: When deemed necessary by the Vice President of Administration, at least once a year meetings will be held to cover HAZCOM training on chemical hazards. Supervisors will use sign-up sheets to record attendance and subject of the training. These sheets will be turned in to the Vice President of Administration.

14. Outside employees, subcontractors, and visitors will be advised of chemical hazards in our facility in the following manner: Vice President of Administration or designated area supervisor will conduct a pre-job/visit briefing with contract employees.

    Contractors will be required to provide information on any chemicals used in our college facility as a condition of their contract.

15. Our college relies on the information contained in MSDS as permitted by the OSHA Hazard Communication Standard and does not perform independent hazard determinations.

Reviewed and approved:

Vice President of Administration Kathleen Kaplan
Date 11/14/13

EMERGENCY RESPONSE AGENCIES MUST BE NOTIFIED IMMEDIATELY FOLLOWING A RELEASE OR THREATENED RELEASE THAT PRESENTS AN IMMEDIATE THREAT TO THE HEALTH AND SAFETY OF FACILITIES MANAGEMENT EMPLOYEES OR THE PUBLIC.

WHEN NOTIFYING OUTSIDE AGENCIES OF A HAZARDOUS MATERIAL RELEASE OR THREATENED RELEASE, USE THE FOLLOWING PROCEDURES:

1. Identify problem
2. Initiate Consolidated Contingency Plan
3. Perform Safety Requirements
4. Phone Emergency Response Agencies and Provide:

    a. Nature of Incident (Spill, Explosion, Fire, etc.)
    b. Location of Incident
    c. Time/Date Incident Occurred
    d. Name of Hazardous Material(s)
    e. Approximate Quantity Involved
    f. Safe location on or near facility where emergency responders can meet College Emergency Coordinator
    g. Number of Injuries and Cause of Injuries
    h. Whether facility is being evacuated
    i. Whether surrounding area should be evacuated
    j. Whether individuals have been contaminated
    k. Other information requested

<u>HAZMAT INCIDENT EVALUATION PROCEDURES</u>:

If it is determined that a building or threatened area has to be evacuated as a result of a hazardous materials incident, all staff shall proceed as follows:

CALL FIRE DEPARTMENT: 911

Call Campus Police: Ext 2221

If necessary, pull fire alarm

If necessary, call District Emergency Control Center – 916/558-2221

Evacuate building or threatened area

Evacuate the Handicapped

Do not use elevators for building evacuation

Direct evacuees to designated evacuation assembly area – E/S

Head count to account for, and to ensure that all building or threatened area occupants have evacuated to be conducted by Administrative Personnel, if necessary.
<u>"ALL CLEAR"</u> will be sounded by Administrative Personnel.

WASTE (HAZARDOUS) DISPOSAL PROGRAM/PROCEDURES

The purpose of this program/procedures is to assure that minimal harm to people, other organisms, and the environment will result from the disposal of hazardous chemical/product wastes from district colleges/sites.

Management has the responsibility for establishing waste disposal procedures for routine and emergency situations and communicating these to all affected workers. The Vice President of Administration has the overall responsibility for the program/procedures. Management and workers should follow these general procedures with care to avoid safety hazards or damage to the environment.

1. All chemicals/products defined by state and federal regulations as a "Hazardous Waste" are to be collected, segregated, labeled as hazardous waste, and stored in a central department location for removal off the college site for a regulated disposal by firm(s) licensed by the State of California to remove and transport, per DOT Regulations, Hazardous Wastes for Disposal. Whenever practical, incineration should be the requested method of waste disposal. Also, disposal by recycling (i.e., used motor oil) shall be used when practical.

2. Any unlabeled containers of chemicals and solutions shall undergo prompt disposal; if partially used, they shall not be opened. All containers of chemicals and solutions used to store hazardous waste shall be labeled as a hazardous waste in accordance to applicable state regulations.

3. Hazardous waste shall be removed from generating areas to a central storage area (departmental, or to be designated) to avoid accumulation of these wastes in immediate work area, and from the central waste storage for regulated disposal at regular designated intervals not to exceed 180 days.

4. Indiscriminate disposal by pouring hazardous waste down the drain (including storm drains) or adding to mixed refuse for landfill disposal is unacceptable. All photographic chemical fixer(s) solutions are to be treated, collected, disposed of (by recycling) as a hazardous waste.

ATTACHMENTS

A A portable container into which hazardous chemicals are transferred from labeled containers need not be labeled provided it is intended only for the immediate use (i.e., within an 8-hour work shift) of the employee who performs the transfer.

B. A sign can be posted which conveys the hazard information if there are a number of stationary containers with similar contents and hazards.

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10590 Armstrong Avenue • Suite A • Mather, CA 95655 • Voice (8 a.m. – 5 p.m.): 916/875-8550 • FAX: 916/875-8513
Internet Address: http://www.emd.saccounty.net

NOTICE TO COMPLY

1. This Notice To Comply *Written Summary of Violations* is issued with a *Checklist Summary of Violations* for each inspection type.
2. Violations requiring priority corrective action are flagged in the red Priority Corrective Action summary box on this form.
3. Priority Corrective Action violations must be corrected within 14 days; all other violations must be corrected within 30 days (unless otherwise noted on the Notice To Comply).
4. Proof of correction must be received by EMD within 19 days for Priority Corrective Action violations and within 35 days for all other violations (unless otherwise noted on the Notice To Comply).
5. **ECD Violation Codes marked as "Undetermined" will default to a Violation if not adequately resolved within 30 days.**
6. A reinspection may occur at any time to verify correction of noted violations.
7. Correction of the following violations may not preclude enforcement action being taken against this facility.

INSPECTION TYPE: ☒BP ☒WG ○TP ○UST ○AST ○SW ○UW ○CALARP ○REINSPECTION

INSPECTION DATE: 1/10/12 FACILITY ID#: FA0016104

DBA/FACILITY NAME: Folsom Lake College SITE PH #: 916 608. 3057

ADDRESS: 10 College Pkwy CITY: Folsom ZIP: 95630

SPECIALIST: Knoche SPECIALIST PHONE#: (916) 876-1888 Page 1 of 1

By signing this document, I acknowledge that consent has been given to inspect this facility and I have been notified of the regulatory violations cited below. I understand that failure to return to compliance within the specified time frame could result in a reinspection of this facility with an additional fee and possible enforcement action including penalties.

RECEIVED BY: Signature: [signature] Print Name: Colleen Johnson Title: Campus Operations Supv.

Priority Corrective Actions noted in this box are required within 14 days or otherwise noted below.

HM104

ECD Violation Code:	Written Summary of Violations	Photos Taken ☐YES ☒NO
HM104 14DPAD	(1) A chemical inventory form has not been completed for part. Chemical inventory forms must be completed for all hazardous materials. Complete a chemical inventory for plant and submit a copy to the Environmental Management Department (EMD). Attn: Rebecca Knoche	

DOC TYPE: INSPECTION REPORT: WHITE: ECD YELLOW: FACILITY

CHECKLIST SUMMARY OF VIOLATIONS FOR BUSINESS PLAN / HAZARDOUS MATERIALS

HAZARDOUS MATERIALS



Facility ID#: A0016104 | Specialist: Enuche | Inspection Date: 1/10/12

Facility Name: Folsom Lake College

Instructions:

1. Priority Corrective Action violations must be corrected within 14 days; all other violations must be corrected within 30 days, (unless otherwise noted on the Notice To Comply).
2. Proof of correction must be received by EMD within 19 days for Priority Corrective Action violations and within 35 days for all other violations (unless otherwise noted on the Notice To Comply). Complete and submit the *Return To Compliance Statement* on the back of this checklist.

Facility status is evaluated for each inspection requirement on this Checklist as follows:

***NVO** = No Violation Observed • **V**= Violation Observed • **NA**= Not Applicable • **RV**= Repeat Violation*

	Violation Code	Authority	Requirements	Facility Status NVO	V	NA	RV
Permit	HM100	SCC 6.96.030	Has permit for hazardous materials storage.	✓	☐	○	○
Business Plan	HM101	19CCR 2729.1 H&SC 25505(a)&(b) H&SC 25503.5(a)	Adequate completion and submission of Hazardous Materials Business Plan.	✓	☐	○	○
	HM102	H&SC 25503.5(a) 19 CCR 2729.1	Hazardous Materials Business Plan is accessible.	✓	☐	○	○
	HM103	19CCR 2729.2 H&SC 25505(a)&(b)	Adequate completion, submission, and revision of the Business Activities & Owner / Operator Identification forms.	✓	☐	○	○
	HM104	19CCR 2729.2 & .4 H&SC 25505(a)&(b) H&SC 25509 & 25510	Adequate completion, submission, and revision of the Chemical Inventory forms. ☐= **Class II** - Failure to submit inventory forms for: a reportable EHS, a reportable hazardous material subject to EPCRA, and/or a reportable hazardous material that results in an economic benefit to the facility (e.g. fee category).	○	☐	○	✓
	HM105	19CCR 2729.5(c) H&SC 25505(a)&(b)	Annual submission of Business Activities & Owner / Operator Identification and Chemical Inventory forms when required by EPCRA [if storing >10,000 pounds of a hazardous material or an amount ≥ the TPQ or 500 lbs (whichever is less) for an extremely hazardous material].	○	☐	✓	○
	HM106	19CCR 2729.2 H&SC 25505(a)&(b) H&SC 25509	Adequate completion, submission, and revision of the Site Map. ☐= **Class II** - Not including location of hazardous materials storage and handling areas.	✓	☐	○	○
	HM107	19CCR 2731 H&SC 25505(a)&(b)	Adequate completion, submission, revision, and retention of the written Consolidated Contingency Plan.	✓	☐	○	○
	HM108	19CCR 2729.4 - .5 H&SC 25505(a)&(b)	Adequate completion and submission of the Annual Hazardous Materials Renewal Plan.	✓	☐	○	○
Training	HM109	H&SC 25504(c) 19CCR 2732	Initial and annual employee training program for hazardous materials / emergency response implemented.	✓	☐	○	○
	HM110	H&SC 25504(c) 19CCR 2732	Employee training program adequate - including, but not limited to: • Methods for safe handling of Hazardous Materials. (e.g. MSDS) • Procedures for coordination with local emergency response organizations. • Use of emergency response equipment and supplies under control of the handler. • Emergency response plans & procedures as outlined in 19CCR 2731 - - including, but not limited to: spill prevention, mitigation, notification, and response.	✓	☐	○	○
	HM111	19CCR 2732	Employees are implementing their training on safe handling of Hazardous Materials - including, but not limited to: • Containers, tanks and totes are kept closed unless in use. • Containers, tanks and totes stored in a manner to prevent rupture, leaking or structural deterioration. • Containers, tanks and totes are compatible with contents. • Storage area is maintained to separate incompatible materials.	✓	☐	○	○
	HM112	H&SC 25503.5(a) 19CCR 2731 19CCR 2732	Adequate implementation and training of staff on the facility's Consolidated Contingency Plan - including, but not limited to: • Emergency shutoffs for chemical processes or equipment are labeled. • Emergency equipment (such as fire extinguishers, spill prevention & alarm equipment) tested & maintained as necessary (e.g. fire extinguishers assessed annually). • Adequate spill control and spill mitigation materials are available (e.g. absorbents, rags, or shop vac). • Ability to protect against / prevent any unplanned release to air, soil, or surface water as warranted (e.g. berms, secondary containment, drain covers, socks, etc...).	✓	☐	○	○
Container / Tank Management	HM113	H&SC 25124(b)(3)(b) 22CCR 66261.2(f)(2) 19CCR 2731	Containers, tanks (fixed or portable) and totes are in good condition. A hazardous material stored in damaged containers becomes a waste after 96 hours unless the material is repackaged in an appropriate container.	✓	☐	○	○
	HM114	H&SC 25124(b)(3)(a) 22CCR 66261.2(f)(1) 19CCR 2731	Containers, tanks (fixed or portable) and totes are properly labeled. Unlabeled hazardous materials must be re-labeled within 10 days of discovery, or the contents become a waste.	✓	☐	○	○
	HM115	22CCR 66261.7	Containers, tanks (fixed or portable) and totes are disposed of properly when empty.	✓	☐	○	○
Spills / Releases	HM116	19CCR 2731(c) 22CCR 66265.31 H&SC 25503.5(a)	Minimal spills in storage area. All spills promptly addressed to prevent discharge to air, soil or surface water. ☐= **Class II** - Inability to protect against / prevent any unplanned release to air, soil, or surface water. (e.g. lack of absorbents, rags, berms, secondary containment, drain covers, socks, etc...).	✓	☐	○	○
	HM117	**H&SC 25507(a) 19CCR 2703**	**Failure to provide an immediate, verbal report of any release or threatened release of a hazardous material to EMD and the California Emergency Management Agency (Cal-EMA).**	○	☐	✓	○
AST		H&SC 25270.3	Does the facility have AST(s) with aggregate capacity of ≥ 1,320 and ≤ 10,000 gallons? If yes, complete the Tier I/II APSA Facility Checklist. (If >10,000 gallons, refer to AST Team)	YES ☐		NO ✓	
Obs/Rec		Any comments entered with this code are observations or recommendations only and are not violations. This information is educational or suggested preventative practice but is not currently required.					

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RETURN TO COMPLIANCE STATEMENT

This *Return To Compliance Statement* must be returned to EMD within 19 days of your facility's inspection for Priority Corrective Action violations and within 35 days for all other violations (unless otherwise noted on the Notice To Comply). Also include copies of any proof of compliance documents (e.g. photos, copies of manifests/disposal records or receipts, or other original paperwork).

Compliance Certification

1. *I certify that the violations noted on the Notice To Comply (and accompanying inspection checklists) have been corrected in the manner indicated below.*
2. *I have personally examined any attached documentation submitted as proof of compliance and I believe the information to be true, accurate and complete.*
3. *I am aware that there are significant penalties for submitting false information and/or for non-compliance with violations noted.*
4. *I declare under penalty of perjury that the foregoing certification is true and correct.*

Executed at: , *California* *Date:*

Signature: *Printed Name:*

Position/Title:

Summary of Violation Compliance Action

Code	Check Type of Evidence Submitted			Code	Check Type of Evidence Submitted			Code	Check Type of Evidence Submitted		
	Photo	Paperwork	Statement		Photo	Paperwork	Statement		Photo	Paperwork	Statement
HM100	☐	☐	☐	HM109	☐	☐	☐	AST	☐	☐	☐
HM101	☐	☐	☐	HM110	☐	☐	☐		☐	☐	☐
HM102	☐	☐	☐	HM111	☐	☐	☐		☐	☐	☐
HM103	☐	☐	☐	HM112	☐	☐	☐		☐	☐	☐
HM104	☐	☐	☐	HM113	☐	☐	☐		☐	☐	☐
HM105	☐	☐	☐	HM114	☐	☐	☐				
HM106	☐	☐	☐	HM115	☐	☐	☐				
HM107	☐	☐	☐	HM116	☐	☐	☐				
HM108	☐	☐	☐	HM117	☐	☐	☐				

Statements:

CHECKLIST SUMMARY OF VIOLATIONS FOR HAZARDOUS WASTE (Page 1 of 2)

Facility ID#: FA0016104 | Facility Name: Folsom Lake College | Inspection Date: 1/10/12

HAZARDOUS WASTE



DOES FACILITY HAVE REPORTABLE QUANTITIES OF HAZARDOUS WASTE? | Specialist: Enoche

☑ YES. *Requires HM Permit, Business Plan submittal & separate HM Inspection/Checklist for waste.*

☐ NO. *No additional HM requirements for waste.*

INSTRUCTIONS:

1. **Priority Corrective Action violations** must be corrected within **14 days**; all other violations must be corrected within 30 days (unless otherwise noted on the Notice To Comply).

2. Proof of correction must be received by EMD within 19 days for **Priority Corrective Action violations** and within 35 days for all other violations (unless otherwise noted on the Notice To Comply). Complete and submit the *Return To Compliance Statement* on the back of this checklist.

Facility status is evaluated for each inspection requirement on this Checklist as follows:

NVO = No Violation Observed • V= Violation Observed • NA= Not Applicable • U = Undetermined • RV= Repeat Violation

	Violation Code	Authority	Requirements	Facility Status NVO	V	NA	U	RV
Permit	W100	SCC 6.98.030	Facility has a permit for hazardous waste generation.	☑	☐	○		○
CESQG/SQG Training Requirements	W101	22CCR 66262.34(d)	Have a designated emergency coordinator who responds to any emergency, coordinates facility response and makes notifications if emergency threatens health or environment [ref. 40CFR Part 262.34(d)(5).]	☑	☐	○		○
	W102	22CCR 66262.34(d)	Have posted by telephone the Emergency Coordinator's name and phone number, Fire Dept phone number and locations of fire extinguishers, spill control materials and any fire alarm equipment [ref. 40CFR Part 262.34(d)(5).]	☑	☐	○		○
	W103	22CCR 66262.34(d)	Have implemented minimum emergency response/notification to CUPA and CA EMA procedures [ref. 40CFR Part 262.34(d)(5).]	☑	☐	○	☐	○
	W104	22CCR 66262.34(d)	Employees thoroughly familiar with proper waste handling and emergency procedures relevant to their responsibilities [ref. 40CFR Part 262.34(d)(5).]	☑	☐	○		○
Container Management	W105	22CCR 66262.34	Containers or tanks provided and suitable for accumulation of hazardous waste.	☑	☐	○		○
	W106	**22CCR 66265.171**	**CONTAINERS NOT LEAKING AND IN GOOD CONDITION (NOT RUSTED OR DEFECTIVE.)**	☑	☐	○		○
	W107	22CCR 66265.173	Containers kept closed unless adding/removing waste. Containers managed in a manner to prevent rupture or leaking.	☑	☐	○		○
	W108	**22CCR 66265.172**	**CONTAINER NOT REACTIVE WITH CONTENTS.**	☑	☐	○		○
	W109	22CCR 66262.31-34	Containers and portable tanks labeled as "Hazardous Waste" with Generator name/address/contents /hazards/physical state/EPA ID#. Missing accumulation start date ☐ = Class II. (Exception: for used oil, label "Used Oil" rather than "Hazardous Waste." Remaining requirements still apply).	☑	☐	○		○
	W110	22CCR 66261.7	Containers >5 gallons managed properly when empty (dated when emptied, recycled, returned to vendor within 1 year; if held EHS, must also be triple-rinsed with proper disposal of rinsate.)	○	☐	☑		○
HW Tanks	W111	22CCR 66262.34(d)	(SQG tanks) – Hazardous waste accumulation tanks inspected daily (discharge control equipment, monitoring equipment, tank level) and weekly (tank corrosion or leaks.) [ref 40CFR 265.201.]	○	☐	☑		○
	W112	22CCR66262.31-34	Stationary tanks labeled as "Hazardous Waste" and marked with accumulation start date. [Exception: For used oil, label as "Used Oil" rather than "Hazardous Waste"; remaining requirements still apply.] Missing accumulation start date ☐ = Class II.	○	☐	☑		○
Housekeeping/Spill Prevention	W113	22CCR 66265.35	Unobstructed aisle space provided and maintained.	☑	☐	○		○
	W114	22CCR 66265.32(a) and (b)	Has access to communication equipment for emergency response (phone, alarm, or 2 way radio.)	☑	☐	○		○
	W115	22CCR 66265.32(c) and (d)	Has portable fire extinguishing equipment and water for firefighting.	☑	☐	○		○
	W116	22CCR 66265.32(c)	Adequate spill control and spill mitigation materials available (e.g. absorbents, rags, or shop vacuum.)	☑	☐	○		○
	W117	22CCR 66265.31	Ability to protect against / prevent any unplanned release to air, soil or surface water as warranted (e.g. berms, secondary containment, drain covers, socks, etc.)	☑	☐	○		○
	W118	22CCR 66265.33	Emergency equipment (such as fire extinguishers, spill prevention equipment, alarm equipment, and decontamination equipment) tested and maintained as necessary.	☑	☐	○		○
	W119	22CCR 66265.31	Minimal spills in storage areas. All spills promptly addressed to prevent discharge to air, soil or surface water.	☑	☐	○		○
	W120	22CCR 66265.174	Storage area inspected weekly for leaking or deteriorated containers.	☑	☐	○	☐	○
	W121	**22CCR 66265.177**	**SEPARATION OF INCOMPATIBLE HAZARDOUS WASTES.**	☑	☐	○		○
Used Oil	W122	22CCR 66266.130	Proper handling, labeling, management, and recycling of waste oil filters, (drained, labeled as "Drained Used Oil Filters" with accumulation start date and disposed of every 6 months (if >1 ton) or annually (if < 1 ton.))	○	☐	☑		○
	W123	H&SC 25250.7	Used Oil not contaminated with hazardous waste other than minimal amounts of vehicle fluids.	○	☐	☑	☐	○

Obs/Rec. | Any comments entered with this code are observations or recommendations only and are not violations. This information is educational or suggested preventative practice but is not currently required.

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RETURN TO COMPLIANCE STATEMENT

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Compliance Certification

1. *I certify that the violations noted on the Notice To Comply (and accompanying inspection checklists) have been corrected in the manner indicated below.*
2. *I have personally examined any attached documentation submitted as proof of compliance and I believe the information to be true, accurate and complete.*
3. *I am aware that there are significant penalties for submitting false information and/or for non-compliance with violations noted.*
4. *I declare under penalty of perjury that the foregoing certification is true and correct.*

Executed at: , *California* *Date:*

Signature: *Printed Name:*

Position/Title:

SUMMARY OF HAZARDOUS WASTE VIOLATION COMPLIANCE ACTION

Violation Code	Check Type of Evidence Submitted			Violation Code	Check Type of Evidence Submitted			Violation Code	Check Type of Evidence Submitted		
	Photo	Paperwork	Statement		Photo	Paperwork	Statement		Photo	Paperwork	Statement
W100	☐	☐	☐	W124	☐	☐	☐				
W102	☐	☐	☐	W125	☐	☐	☐				
W103	☐	☐	☐	W126	☐	☐	☐				
W104	☐	☐	☐	W127	☐	☐	☐				
W105	☐	☐	☐	W128	☐	☐	☐				
W106	☐	☐	☐	W129	☐	☐	☐				
W107	☐	☐	☐	W130	☐	☐	☐				
W108	☐	☐	☐	W131	☐	☐	☐				
W109	☐	☐	☐	W132	☐	☐	☐				
W110	☐	☐	☐	W133	☐	☐	☐				
W111	☐	☐	☐	W134	☐	☐	☐				
W112	☐	☐	☐	W135	☐	☐	☐				
W113	☐	☐	☐	W136	☐	☐	☐				
W114	☐	☐	☐	W137	☐	☐	☐				
W115	☐	☐	☐	W138	☐	☐	☐				
W116	☐	☐	☐	W139	☐	☐	☐				
W117	☐	☐	☐	W140	☐	☐	☐				
W118	☐	☐	☐	W141	☐	☐	☐				
W119	☐	☐	☐	W142	☐	☐	☐				
W120	☐	☐	☐	W143	☐	☐	☐				
W121	☐	☐	☐	TP00	☐	☐	☐				
W122	☐	☐	☐								
W123	☐	☐	☐								

Statements:

CHECKLIST SUMMARY OF VIOLATIONS FOR HAZARDOUS WASTE (Page 2 of 2)

Facility ID#: FA0016104 | Facility Name: Folsom Lake College | Inspection Date: 1/10/12

HAZARDOUS WASTE | INSTRUCTIONS: | Specialist: Kniche

1. **Priority Corrective Action violations** must be corrected within **14 days**; all other violations must be corrected within 30 days (unless otherwise noted on the Notice To Comply).

2. Proof of correction must be received by EMD within 19 days for **Priority Corrective Action violations** and within 35 days for all other violations (unless otherwise noted on the Notice To Comply). Complete and submit the *Return To Compliance Statement* on the back of this checklist.

Facility status is evaluated for each inspection requirement on this Checklist as follows:
NVO = No Violation Observed • V= Violation Observed • NA= Not Applicable • U = Undetermined • RV= Repeat Violation

	Violation Code	Authority	Requirements	Facility Status NVO	V	NA	U	RV
Hazardous Waste Record Keeping	**W124**	**H&SC 25189.5(a)**	**AUTHORIZED / PROPER DISPOSAL OF HAZARDOUS WASTES.**	⊘	☐	○	☐	○
	W125	22CCR 66262.12	Facility has valid /active EPA ID Number (Information and application available at www.dtsc.ca.gov.) ☐ Class II = Facility has no EPA ID Number ☐ Minor = EPA ID Number is inactive	○	☐	○		○
	W126	22CCR 66262.11	Proper characterization / testing of waste streams.	⊘	☐	○	☐	○
	W127	22CCR 66262.40(c)	Hazardous waste analysis test results retained for three years.	⊘	☐	○		○
	W128	H&SC 25163	Hazardous waste transported by a licensed hazardous waste hauler (exception: TSDF or HHW generator transport).	⊘	☐	○	☐	○
	W129	H&SC 25189.5(c)	Hazardous waste shipped to an authorized TSDF or recycler for disposal.	⊘	☐	○	☐	○
	W130	22CCR 66262.23	Hazardous waste manifests, bills of lading and/or consolidated manifests completed properly.	⊘	☐	○	☐	○
	W131	22CCR 66262.40	Hazardous waste manifests, bills of lading and/or consolidated manifests retained for 3 years.	⊘	☐	○	☐	○
	W132	22CCR 66262.21(f) and 22CCR 66262.34(a)(4)	Legible copy of the waste generator uniform hazardous waste manifest mailed to DTSC within 30 days of hazardous waste shipment.	⊘	☐	○		○
	W133	22CCR 66262.40(a)	Copies of uniform hazardous waste manifest received and signed by TSDF retained for 3 years.	⊘	☐	○	☐	○
	W134	22CCR 66262.42	Exception report filed with DTSC if TSDF signed manifest(s) copies not obtained within 45 days of waste shipment.	○	☐	⊘		○
Accumulation Time	W135	22CCR 66262.34(a) (LQG)	Hazardous waste disposed of within 90 days of initial accumulation date (required if generate > 1000kg / 270 gallons of hazardous waste per month or >1kg of acutely/extremely hazardous waste per month.)	○	☐	⊘	☐	○
	W136	22CCR 66262.34(d) and H&SC 25123.3(c) (SQG)	Hazardous waste disposed of within 180 days from the first day of accumulation (eligible only if facility generates <1000 kg / 270 gallons hazardous waste per month and never stores more than 1620 gallons) or within 270 days from first day of accumulation if waste destination is more than 200 miles from generator site.	⊘	☐	○	☐	○
	W137	22CCR 66262.34(d) and H&SC 25123.3(c) (CESQG)	Hazardous waste disposed of within 180 days of accumulating 100kg / 27 gallons or within 270 days of accumulating 100kg / 27 gallons if waste destination is more than 200 miles from generator site.	○	☐	⊘	☐	○
	W138	22CCR 66262.34(e) (Satellite Accumulation)	Hazardous waste disposed within 1 year of accumulation start date (even if <100 kg / 27 gallons accumulated) OR within 90 days of accumulating 55 gallons – whichever comes first (eligible for satellite rule only if waste accumulation at/near point of generation and meet labeling and storage conditions.)	○	☐	⊘	☐	○
Universal Waste	W139	22CCR 66273.8(b)	Universal Waste (fluorescent lamps, non-automotive batteries, CRTs, Aerosol cans, mercury switches/thermostats/lamps, etc.) are not being disposed of into the trash. (CESQUWG= facility generates < 100kg of RCRA hazardous waste per month + UW is generated (must generate < 5 CRTs / year.))	⊘	☐	○		○
	W140	22CCR 66273.30-.39	Proper handling, labeling and recycling of universal wastes. Facility must label UW, document accumulation start date, send to collection/disposal/recycling facility within 1 year of accumulation start and retain disposal/recycling documentation for 3 years. (Required if facility is a SQHUW: <5,000kg/11,000lbs. or a LQHUW: >5000kg/11,000lbs. kept on site at any time).	○	☐	⊘	☐	○
Recyclable Materials	W141	22CCR 66266.81	Proper handling, labeling, management, and recycling of spent automotive lead acid batteries [Must be stored on a non-reactive surface, disposed of every 6 months (if >1 ton) or annually (if < 1 ton).]	○	☐	⊘	☐	○
	W142	H&SC 25143.9	Proper handling, labeling and management of any recyclable material.	○	☐	⊘		○
	W143	H&SC 25143.10	Proper completion of UPCF Recyclable Materials Report every two years if recycle onsite > 100kg / 27 gallons per month recyclable materials (in lieu of hazardous waste disposal for that material.)	○	☐	⊘	☐	○
Unauth. Trt.	**TP00**	**H&SC 25201**	**AUTHORIZED TREATMENT OF HAZARDOUS WASTES.**	○	☐	⊘	☐	○

Obs/Rec.	Any comments entered with this code are observations or recommendations only and are not violations. This information is educational or suggested preventative practice but is not currently required.

Is Facility an LQG of HW (generates >1,000 kg/270 gallons/2,200 lbs/month)? NO ☒ YES ☐ If YES, complete LQG Checklist.

COUNTY OF SACRAMENTO • ENVIRONMENTAL MANAGEMENT DEPARTMENT • ENVIRONMENTAL COMPLIANCE DIVISION
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10590 Armstrong Avenue, Ste. A • Mather, CA 95655
Internet Address: *http://www.emd.saccounty.net* Voice (8am – 5pm): 916/875-8550 • FAX: 916/875-8513

RETURN TO COMPLIANCE STATEMENT

This *Return To Compliance Statement* must be returned to EMD within 19 days of your facility's inspection for Priority Corrective Action violations and within 35 days for all other violations (unless otherwise noted on the Notice To Comply.) Also include copies of any proof of compliance documents (e.g. photos, copies of manifests/disposal records or receipts, or other original paperwork.)

Compliance Certification

1. *I certify that the violations noted on the Notice To Comply (and accompanying inspection checklists) have been corrected in the manner indicated below.*
2. *I have personally examined any attached documentation submitted as proof of compliance and I believe the information to be true, accurate and complete.*
3. *I am aware that there are significant penalties for submitting false information and/or for non-compliance with violations noted.*
4. *I declare under penalty of perjury that the foregoing certification is true and correct.*

Executed at: , *California* *Date:*

Signature: *Printed Name:*

Position/Title:

SUMMARY OF HAZARDOUS WASTE VIOLATION COMPLIANCE ACTION

Violation Code	Check Type of Evidence Submitted			Violation Code	Check Type of Evidence Submitted			Violation Code	Check Type of Evidence Submitted		
	Photo	Paperwork	Statement		Photo	Paperwork	Statement		Photo	Paperwork	Statement
W100	☐	☐	☐	W124	☐	☐	☐				
W102	☐	☐	☐	W125	☐	☐	☐				
W103	☐	☐	☐	W126	☐	☐	☐				
W104	☐	☐	☐	W127	☐	☐	☐				
W105	☐	☐	☐	W128	☐	☐	☐				
W106	☐	☐	☐	W129	☐	☐	☐				
W107	☐	☐	☐	W130	☐	☐	☐				
W108	☐	☐	☐	W131	☐	☐	☐				
W109	☐	☐	☐	W132	☐	☐	☐				
W110	☐	☐	☐	W133	☐	☐	☐				
W111	☐	☐	☐	W134	☐	☐	☐				
W112	☐	☐	☐	W135	☐	☐	☐				
W113	☐	☐	☐	W136	☐	☐	☐				
W114	☐	☐	☐	W137	☐	☐	☐				
W115	☐	☐	☐	W138	☐	☐	☐				
W116	☐	☐	☐	W139	☐	☐	☐				
W117	☐	☐	☐	W140	☐	☐	☐				
W118	☐	☐	☐	W141	☐	☐	☐				
W119	☐	☐	☐	W142	☐	☐	☐				
W120	☐	☐	☐	W143	☐	☐	☐				
W121	☐	☐	☐	TP00	☐	☐	☐				
W122	☐	☐	☐								
W123	☐	☐	☐								

Statements:

HAZARDOUS MATERIALS FACILITY INSPECTION NOTES

Facility Type:	☑HMBP ☐WG ☐TP ☐UST ☐AST ☐UW ☐SW ☐REINSPECTION				Page 1 of 2
Inspection Date:	01/10/12	Facility ID #:	FA0016104	Specialist:	Rebecca Knoche
Facility Name:	Folsom Lake College			consent:	Colleen Johnson; Campus Ops. Sup.
Facility Address:	10 College Pkwy. Folsom 95630				

Name(s) of Hazardous Materials Observed (previous)	Amount	Location	Name(s) of Hazardous Materials Observed (previous)	Amount	Location
1. acetone	2x5gal	[redacted]	11. compressed air	?	[redacted]
2. sodium hydroxide	≥10gal		12. ethanol	≥25L	
3. ammonium hydroxid	≥5gal		13. paint	≥100gal	
4. phosphoric	≥2gal		14. pesticide	≥15gal	
5. nitric acid	<5L		15. oxygen	1x154ft³	
6. sulfuric acid	<5L		16. acetylene	1x92ft³	
7. hydrochloric acid	≥12L		17. propane (forklift)	2x7gal	
8. acetylene	?		18. soy ink	≥9lbs	
9. nitrogen	?		19.		
10. helium	?		20.		

☑	Emerg. Equip.	Emerg. Shutoff	Labels	Absorb.	Dumpster / Lid	MSDS	Permit/ Fees Pd	HMP	Training	Disposal records	EPA ID #	Owner info
Yes	04/11	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓
No								✓				

NOTES: ASCIP: training instructors - lab techs
uniform/PW: → annually. * HAZCOM

Linda
Greg Crary Hartley.
Chris

Praxair will be new vendor for compressed gases.
→ no compressed gases on-site. delivery scheduled 1/10/12.
liquid N_2 → as needed for experiment.

~~STORMWATER~~: FL1: generator, more if diesel/ * natural gas.

almost Folsom picks up all UW.

empty 55gal: drop down.

* intention paint Schedule Appt.

HAZARDOUS WASTE FACILITY INSPECTION NOTES (*continued*) Page 2 of 2

Facility ID #:	FA0016104	ACTIVE	EPA ID No:	(✓) status		
		CAL 000259414		OCESQG	✓ SQG	OLQG

Hazardous Waste(s) Observed (previous / Inv sheet)	Amount On-Site	Location	Monthly	Annually
embalming fluid 12/4/11	1x5gal	[redacted]		
gram's crystal violet 1/9/12	1x5gal.			
other HW - bat (MT) due to recent disposal				

DISPOSAL RECORDS (*use continuation sheet if additional space is needed*)

HAULER NAME & EPA ID #	WASTE	Date	Amount	Date	Amount	Date	Amount
Veolia	waste flam. (e)	12/12/11	400lbs	1/4/11	20lbs	1/4/11	120lbs
	waste flam(e) corr	12/12/11	150lbs	6/1/11	200lbs	1/4/11	60lbs
	waste oxidizing(e)	12/12/11	50lbs	1/4/11	10lbs		
	waste oxidizing(e) corr.	12/12/11	5lbs	6/1/11	5lbs		
	waste corr(e) acidic	12/12/11	100lbs	1/4/11	200lbs	1/4/11	200lbs
	waste corr(e) Acid org.	12/12/11	200lbs				
	HW (e) N.O.S (9)	12/12/11	50lbs	12/12/11	150lbs	6/17/11	175lbs
	RX HW solid debris	12/14/11	10lbs	6/17/11	15lbs	1/4/11	15lbs
	waste flam(e) toxic	6/1/11	25lbs	8/1/11	200lbs		
	waste corr(e) acid, inorg.	6/17/11	200lbs				
	waste corr(e) basic org	6/17/11	20lbs				
	waste caustic alkaline	1/4/11	80lbs				

NOTES:

disposal each semester → recently had disposal of HW: all HW except 2 started filling

HAZARDOUS MATERIALS FACILITY INSPECTION NOTES

Facility Type: ⊙BP ⊙WG OTP OUST OAST OUW OSW OREINSPECTION				Page 1 of 3
Inspection Date: 02/19/2015	Facility ID #:	FA0016104	Specialist:	Sutton/Vohoska

Facility Name: Folsom Lake College

Facility Address: 10 College Pkwy, Folsom, CA 95630

Name(s) of Hazardous Materials Observed (previous)	Amount	Location	Name(s) of Hazardous Materials Observed (previous)	Amount	Location
1. Hydrogen gas	261 CF	[redacted]	11.		
2. Nitrogen gas	304 CF		12.		
3. Helium	291 CF		13.		
4. Acetylene	349 CF		14.		
5. " "	92 CF		15.		
6. " "	70 CF		16.		
7. Oxygen	Below RQ 154 CF		17.		
8. Latex Paint	30 gal		18.		
9.			19.		
10.			20.		

☑	Emerg. Equip.	Emerg. Shutoff	Labels	Absorb.	Dumpster / Lid	MSDS	Permit/ Fees Pd	HMP	Training	Disposal records	EPA ID #	Owner info
Yes	4/14	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓
No									✓			

NOTES: 1) Art Department - acetone, spray paint <RQ 2) Biolab/chem - seperate haz waste into organic/inorganic, have two pick ups annually with approx 17-19 5 gallon containers picked up by Veolia 3) Theather - have sink catch for washed paint, was told to do waste characterization on "catch" filters. 4) Print Services - 3117 Jackson Pro Ink (oil based) was disgarded in trash, has not been in operation for 2 years, but told to treat as haz waste once used again 5) natural gas - back up generator 6) Emergency response equipment: 1st aid/absorbant/spillkit/eye wash stations

STORMWATER: n/a

HAZARDOUS WASTE FACILITY INSPECTION NOTES (*continued*) *Page 2 of 2*

Facility ID #:	FA0016104	EPA ID No: ✓ Active	(✓) status		
		C A L 0 0 0 2 5 9 4 1 4	⊙CESQG	○SQG	○LQG

Hazardous Waste(s) Observed (previous / Inv sheet)	Amount On-Site	Location	Monthly	Annually

DISPOSAL RECORDS (*use continuation sheet if additional space is needed*)

HAULER NAME & EPA ID #	WASTE	Date	Amount	Date	Amount	Date	Amount

NOTES:

Facility ID #:	FA0016104	EPA ID No: Active CAL000259414	(✓) status OCESQG	OSQG	OLQG

Hazardous Waste(s) Observed	Amount On-Site	Location	Monthly	Annually
Facility recently had haz waste pick up in January (1/14/15). Minimal amounts of haz waste has been generated since last pickup. Haz Waste is stored in 5 gal containers (approx 17-19) between pick ups				

DISPOSAL RECORDS (*use continuation sheet if additional space is needed*)

HAULER NAME & EPA ID #	WASTE	Date	Amount	Date	Amount	Date	Amount
Veolia	Waste Flam.	1/14/15	1065 lbs				
MP Environmental	Formalin; Phenol Alc						
CAT000624247							
	Waste Flam	1/14/15	355 lbs				
	Sodium Hydrox,						
	Gram's Iodine						
	Waste Flam						
	Lead Comp, Acetic Acid	1/14/15	395 lbs	1/13/14	566 lbs		
	Waste Solids	1/14/15	60 lb	6/4/14	60 lbs		
	Mineral Spirits Acetone	6/4/14	540 lb				

NOTES:

Methanol, Potassium Hyd 6/4/14 400 lbs 1/13/14 250 lbs

Formaldehyde Dichloro-methane 6/4/14 240 lbs

Chromium Nitrate 6/4/14 10 lbs

Sodium Flouride Ferric Nitrate	6/4/14	10 lbs		
Hydrochloric Acid	6/4/14	900 lbs	1/13/14	60 lbs
Mercury	6/4/14	10 lbs	1/13/14	200 lbs
Ammonium Thiocyanate	6/4/14	5 lbs		
Silver, Dichloromethane	1/13/14	175 lbs		

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Notice to Comply

INSPECTION TYPE:	HMP	**DATE:**	02/19/2015	**FA**	FA0016104	**PR**	PR0034833	**Photos Taken:**	No
FACILITY NAME:	FOLSOM LAKE COLLEGE					**Phone:**	(916) 568-3057		
Address:	10 COLLEGE PKWY			**City:**	Folsom			**Zip Code:**	95630

1. Priority Corrective Action violations must be corrected within 14 days; all other violations must be corrected within 30 days (unless otherwise noted on the Notice To Comply).
2. Proof of correction must be received by EMD within 19 days for Priority Corrective Action violations and within 35 days for all other violations (unless otherwise noted on the Notice To Comply).
3. Violations marked “Undetermined” will default to a Violation if not adequately resolved within 30 days.
4. A re-inspection may occur at any time to verify correction of cited violations. A re-inspection fee may be assessed.
5. Correction of these violations may not preclude enforcement action being taken against this facility.

Summary of Violations

Violation Observed **Q356** *****Priority Corrective Action***** **Comply by Date:** 03/05/2015

Violation

Failure to (1) provide initial training and annual training, including refresher courses, to all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the Emergency Response Plan, and (2) document electronically or by hard copy and make available for a minimum of three years. 19 CCR 4 2732(b); HSC 6.95 25505(a)(4)

Compliance Video

Observation and Corrective Action

OBSERVATION: INITIAL / ANNUAL training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

Specialist: Eric Sutton **Phone:** (916)875-8491

By signing this document, I acknowledge that consent has been given to inspect this facility and I have been notified of the regulatory violations cited in this report. I understand that failure to return to compliance within the specified time frame could result in a reinspection of this facility with an additional fee and possible enforcement action including penalties.

Received by: Colleen Johnson **Name and Title:** Colleen Johnson / Facilities Manager

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Notice to Comply

INSPECTION TYPE:	HAZ WASTE GENERATION	**DATE:**	02/19/2015	**FA**	FA0016104	**PR**	PR0048591	**Photos Taken:**	No
FACILITY NAME:	FOLSOM LAKE COLLEGE					**Phone:**	(916) 568-3057		
Address:	10 COLLEGE PKWY			**City:**	Folsom			**Zip Code:**	95630

1. Priority Corrective Action violations must be corrected within 14 days; all other violations must be corrected within 30 days (unless otherwise noted on the Notice To Comply).
2. Proof of correction must be received by EMD within 19 days for Priority Corrective Action violations and within 35 days for all other violations (unless otherwise noted on the Notice To Comply).
3. Violations marked “Undetermined” will default to a Violation if not adequately resolved within 30 days.
4. A re-inspection may occur at any time to verify correction of cited violations. A re-inspection fee may be assessed.
5. Correction of these violations may not preclude enforcement action being taken against this facility.

Summary of Violations

General Inspection Comments

No hazardous waste violations were observed at time of inspection.

Specialist: Eric Sutton **Phone:** (916)875-8491

By signing this document, I acknowledge that consent has been given to inspect this facility and I have been notified of the regulatory violations cited in this report. I understand that failure to return to compliance within the specified time frame could result in a reinspection of this facility with an additional fee and possible enforcement action including penalties.

Received by: _____ **Name and Title:** Colleen Johnson / Facilities Manager

Stormwater Inspection Notice of Violation (NOV)

This notice is provided to the business operator as a record of observed stormwater violations at any business that EMD regulates. If violations were noted during the inspection, they will serve as a Notice of Violation.

Time In: 11:16 am
Time Out: 11:31 am

INSPECTION TYPE:	Routine	**DATE:**	10/26/2015	**FA**	FA0028528	**PR**	PR0053048	**PE**	6770
FACILITY NAME:	FALCON'S ROOST - FLC					**Phone:**	(916) 608-6737		
Address:	100 SCHOLAR WAY			**City:**	Folsom			**Zip Code:**	95630
Consent		**Consent Contact Name:**		**Photos Taken:**		**Educational Materials Provided:**		Y	

- **Priority Corrective Action violations must be corrected within 14 days; all other violations must be corrected within 30 days (unless otherwise noted on this Notice of Violation).**
- **Proof of correction must be received by EMD within 19 days for Priority Corrective Action violations and within 35 days for all other violations (unless otherwise noted on this Notice of Violation).**
- **A re-inspection may occur at any time to verify correction of noted violations. A re-inspection fee may apply.**
- **Correction of the following violations may not preclude enforcement action being taken against this facility.**
- **Violation Codes marked as "Undetermined" will default to a Violation if not adequately resolved within 30 days.**

Summary of Violations

General Inspection Comments

No violations noted 10/26/15.

Specialist: S. Cardozo **Phone:** (916)876-8850

By signing this document, I acknowledge that consent has been given to inspect this facility and I have been notified of the regulatory violations cited in this report.

Received by: _____ **Name and Title:** Darren Celebrado / Manager

Stormwater Official Inspection Report

This report is provided to the business operator as a record of inspection and will serve as an offcial notice of violation (NOV) if stormwater violations are identified below.

Time In: 12:40 pm
Time Out: 2:45 pm

INSPECTION TYPE:	Routine	**DATE:**	09/05/2018	**FA**	FA0028528	**PR** PR0053048	**PE** 6770
FACILITY NAME:	FALCON'S ROOST - FLC					**Phone:** (916) 608-6737	
Address: 100 SCHOLAR WAY				**City:** Folsom		**Zip Code:** 95630	
Consent	**Consent Contact Name:**			**Photos Taken:**		**Educational Materials Provided:** Y	

- **Priority Corrective Action violations must be corrected within 14 days; all other violations must be corrected within 30 days (unless otherwise noted on this report).**
- **Proof of correction must be received by EMD within 19 days for Priority Corrective Action violations and within 35 days for all other violations (unless otherwise noted on this Notice of Violation).**
- **A re-inspection may occur at any time to verify correction of noted violations. A re-inspection fee may apply.**
- **Correction of the following violations may not preclude enforcement action being taken against this facility.**
- **Violation Codes marked as "Undetermined" will default to a Violation if not adequately resolved within 30 days.**

Observed Violations

Violation Observed **WF01**

Violation

Dumpster lids left open. Operator must keep lids shut.

Corrective Action

Immediately close all dumpster and receptacle lids. Train employees to monitor and keep them closed except when filling. Provide locks for lids if needed.

General Inspection Comments

Specialist: J. Bradshaw **Phone:** (916)876-8860

By signing this document, I acknowledge that consent has been given to inspect this facility and I have been notified of the regulatory violations cited in this report.

Received by: _____ **Name and Title:** Darren Celebrado / Chef Manager

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Internet Address: http://www.emd.saccounty.net

NOTICE TO COMPLY

1. This **Notice To Comply** *Written Summary of Violations* is issued with a *Checklist Summary of Violations* for each inspection type.
2. Violations requiring priority corrective action are flagged via the red PCV (Priority Compliance Violations) summary box on this form.
3. Unless otherwise noted on this Notice, these standard corrective action times apply:

Maximum 14 days for:	***30 days for:***	***60 days for:***
PCVs, reinspections &/or repeat violations	*Violations not noted as PCVs*	*UST violations only.*

4. **You must return your fully completed & signed Return To Compliance Statement(s)** (found on the back of each *Checklist Summary of Violations*) **to HMD as follows:** ***within 19 days for PCVs, 35 days for other violations &/or 60 days for UST violations only.***
5. A reinspection may occur at any time to verify correction of noted violations.

INSPECTION TYPE:	☒BP ☒WG ☐TP ☐UST ☐AST ☐STORMWATER ☐REINSPECTION		CONSENT? ☒YES ☐NO
INSPECTION DATE: 4-8-05	FACILITY ID#: FA0016104	CONSENTING CONTACT NAME: Colleen Johnsen	
DBA/FACILITY NAME: Folsom Lake College			SITE PH #: (916) 558-3057
ADDRESS: 100 scholar way	CITY: Folsom		ZIP: 95630
CONSOLIDATED PERMIT STATUS: ☒CURRENT ☐EXPIRED ☐NONE	HMP STATUS: ☒CURRENT ☐NONE ☐OUTDATED ☐SAP		
SPECIALIST: Jack Bellan	SPECIALIST PHONE#: (916) 875-8767560	Page 1 of 1	
RECEIVED BY: Signature: Colleen Johnson	Print Name: Colleen Johnson	Title: Campus Opns. Supv.	

Priority Corrective Action / Compliance is required for items below having these Violation Codes:

PCVs Code Summary:	None

HMD Violation Code:	**Written Summary of Violations** PHOTOS TAKEN: ☐YES ☒NO
	No violations noted at time of inspection

COUNTY OF SACRAMENTO CALIFORNIA

Checklist Summary of Violations for Business Plan / Hazardous Materials / Above Ground Storage Tanks

FACILITY ID#:	PR#:	SPECIALIST:	INSPECTION DATE:
FA0016104	PR0034833	J. Bellan	4-8-05

DBA/FACILITY NAME:	ADDRESS:
Folsom Lake College	100 Scholar way Folsom CA 95630

HAZARDOUS MATERIALS — Sept 8 2004

Instructions:

1. Violations summarized on this checklist are further denoted on the **Notice To Comply.** Violations require compliance within 30 days.
2. **Corrective action must be demonstrated with proof of compliance within 19 days for reinspections or priority violations or 35 days for all other violations** by completion & submission of the *Return To Compliance Statement* on the back of this checklist.

Facility status is evaluated for each item on this Checklist as follows:
C= Compliance V= Violation N/A= Not Applicable RV= Repeat Violation

Violation Code	Authority	Requirement	Facility Status C	V	N/A	RV
HM00	SCC 6.96.045	Has permit for hazardous materials storage.	☒	○	☐	○
HM01	19CCR 2729.2	Adequate submission / completion of Business Activities & Owner / Operator Identification Forms.	☒	○	☐	○
HM02	19CCR 2729.2	Adequate submission / completion of chemical inventory forms.	☒	○	☐	○
HM02A	19CCR 2729.4 - .5	Adequate submission / completion of the annual hazardous materials renewal plan.	☒	○	☐	○
HM02B	19CCR 2729.5	Annual submission of Business Activities & Owner / Operator Identification and chemical inventory forms when required by EPCRA (if storing >10,000 pounds of a hazardous material or an amount ≥ the TPQ or 500 lbs [whichever is less] for an extremely hazardous material).	☐	○	☒	○
HM03	19CCR 2729.2	Adequate submission / completion of site map.	☒	○	☐	○
HM04	CHSC 25504 & 25503.5	Adequate submission / completion / retention of written Consolidated Contingency Plan.	☒	○	☐	○
HM07	CHSC 25503.5	HMP is maintained on-site or is accessible.	☒	○	☐	○
HM10	CHSC 25504(c) & 19CCR 2732	Initial employee training program for hazardous materials/emergency response implemented and adequate.	☒	○	☐	○
HM11	CHSC 25504(c) & 19CCR 2732	Annual hazardous materials/emergency response refresher component of the employee training program implemented and adequate.	☒	○	☐	○
HM12	19CCR 2731(c)	MSDS (Material Safety Data Sheets) are accessible.	☒	○	☐	○
HM20	19CCR 2731(c)	Emergency shutoffs for chemical processes or equipment are labeled.	☒	○	☐	○
HM21	19CCR 2731(c)	Emergency equipment (such as fire extinguishers, spill prevention & alarm equipment) tested & maintained as necessary (e.g. fire extinguishers assessed annually).	☒	○	☐	○
HM22	19CCR 2731(c)	Adequate spill control and spill mitigation materials are available (e.g. absorbents, rags, or shop vac).	☒	○	☐	○
HM23	19CCR 2731(c)	Ability to protect against/prevent any unplanned release to air, soil or surface water as warranted (e.g. berms, secondary containment, drain covers, socks, etc...).	☒	○	☐	○
HM30	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are kept closed unless in use.	☒	○	☐	○
HM31	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are in good condition.	☒	○	☐	○
HM32	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes stored in a manner to prevent rupture, leaking or structural deterioration.	☒	○	☐	○
HM33	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are compatible with contents.	☒	○	☐	○
HM34	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are properly labeled.	☒	○	☐	○
HM35	22 CCR 66261.7	Containers, tanks (fixed or portable) and totes are disposed of properly when empty.	☒	○	☐	○
HM40	19CCR 2731(c)	Minimal spills in storage area. All spills promptly addressed to prevent discharge to air, soil or surface water.	☒	○	☐	○
HM41	19CCR 2731(c)	Storage area is maintained to separate incompatible materials.	☒	○	☐	○
AST00	27CCR 15100(d)	Facility storing petroleum in eligible ASTs (total capacity >1320 gallons) has a Spill Prevention Control and Countermeasure Plan (SPCC) on site.	☐	○	☒	○
AST01	27CCR 15100(d)	SPCC is signed by a Registered Professional Engineer.	☐	○	☒	○
OBS/REC	None	Any comments entered with this code are observations or recommendations only and are not violations. Such information is educational or suggested preventative practice but is not currently required.				

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Compliance Certification
1. *I certify that the violations noted on the Notice To Comply (and accompanying inspection checklists) have been corrected in the manner indicated below.*
2. *I have personally examined any attached documentation submitted as proof of compliance and I believe the information to be true, accurate and complete.*
3. *I am aware that there are significant penalties for submitting false information and/or for non-compliance with violations noted.*
4. *I declare under penalty of perjury that the foregoing certification is true and correct.*
Executed at: *California* *Date:*
Signature: *Printed Name:*
Position/Title:

Summary of Violation Compliance Action

Code	Check Type of Evidence Submitted			Code	Check Type of Evidence Submitted			Code	Check Type of Evidence Submitted		
	Photo	Paperwork	Statement		Photo	Paperwork	Statement		Photo	Paperwork	Statement
HM00	☐	☐	☐	HM11	☐	☐	☐	HM33	☐	☐	☐
HM01	☐	☐	☐	HM12	☐	☐	☐	HM34	☐	☐	☐
HM02	☐	☐	☐	HM20	☐	☐	☐	HM35	☐	☐	☐
HM02A	☐	☐	☐	HM21	☐	☐	☐	HM40	☐	☐	☐
HM02B	☐	☐	☐	HM22	☐	☐	☐	HM41	☐	☐	☐
HM03	☐	☐	☐	HM23	☐	☐	☐	AST00	☐	☐	☐
HM04	☐	☐	☐	HM30	☐	☐	☐	AST01			
HM07	☐	☐	☐	HM31	☐	☐	☐				
HM10	☐	☐	☐	HM32	☐	☐	☐				

Statements:

RETURN FULLY COMPLETED PINK COPY TO HMD WITHIN 35 DAYS

Checklist Summary of Violations for Hazardous Waste (Page 1 of 2)

FACILITY ID#:	PR #:	SPECIALIST:	INSPECTION DATE:
FA0016104		J. Bellan	4-8-05

DBA/FACILITY NAME:	ADDRESS:
Folsom Lake College	100 Scholar way Folsom CA 95630

Facility has reportable quantities of haz waste? ☐ *Yes.....Requires HM Permit, Business Plan submittal & separate HM Inspection / Checklist completion for waste.*
☒ *No.....No additional HM requirements for waste.*

HAZARDOUS WASTE Aug 2004

Instructions:

1. Violations summarized on this checklist are further denoted on the **Notice To Comply.** Violations of items in bold and italics require priority corrective action within 14 days; all other violations require compliance within 30 days.
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Facility status is evaluated for each item on this Checklist as follows:
C= Compliance V= Violation NA= Not Applicable RV= Repeat Violation

Violation Code	Authority	Requirement	Facility Status C	V	NA	RV
W000	CHSC 25189.5(a)	***Authorized / proper disposal of hazardous wastes.***	☒	○	☐	○
W001	22CCR 66262.12	Has valid EPA ID Number (information and application available on internet at www.dtsc.ca.gov).	☒	○	☐	○
W002	SCC 6.98.026	Has permit for hazardous waste generation.	☐	○	☒	○
W010	22CCR 66262.11	Proper characterization / testing of wastestreams.	☒	○	☐	○
W011	22CCR 66262.40(c)	Hazardous waste analysis test results retained for three years.	☒	○	☐	○
W023	22CCR 66265.51-.56	Adequate submission / completion / retention of written Consolidated Contingency Plan (for LQGS only).	☐	○	☒	○
W025	22CCR 66262.34(d)	CESQGs/SQGs have a designated emergency coordinator who responds to any emergency, coordinates facility response and makes notifications if emergency threatens health or environment off-site.	☒	○	☐	○
W026	22CCR 66262.34(d)	CESQGs/SQGs have posted by telephone the Emergency Coordinator's name and phone number, Fire Dept phone number and locations of fire extinguishers, spill control materials and any fire alarm equipment.	☒	○	☐	○
W027	22CCR 66262.34(d)	CESQGs/SQGs have implemented minimum emergency response procedures for fires (call fire dept and attempt to extinguish if safe) and spills (reasonably contain flow and clean up as soon as possible).	☒	○	☐	○
W030	22CCR 66265.35	Adequate aisle space is provided.	☒	○	☐	○
W031	22CCR 66265.32(b)	Has access to communication equipment for emergency response (phone, alarm, or 2 way radio).	☒	○	☐	○
W032	22CCR 66265.32(c)	Has portable fire extinguishing equipment and water for firefighting.	☒	○	☐	○
W033	22CCR 66265.32(c)	Adequate spill control and spill mitigation materials available (e.g. absorbents, rags, or shop vac).	☒	○	☐	○
W034	22CCR 66265.31	Ability to protect against/prevent any unplanned release to air, soil or surface water as warranted (eg. berms, secondary containment, drain covers, socks, etc...).	☒	○	☐	○
W036	22CCR 66265.33	Emergency equipment (such as fire extinguishers, spill prevention and alarm equipment) tested and maintained as necessary (e.g. fire extinguishers assessed annually).	☒	○	☐	○
W039A	22CCR 66262.34	Containers or tanks provided and suitable for storage of hazardous waste.	☒	○	☐	○
W039	22CCR 66265.171	***Containers not leaking.***	☒	○	☐	○
W040	22CCR 66265.173	Containers kept closed unless removing or adding waste.	☒	○	☐	○
W041	22CCR 66265.171	***Containers in good condition (not rusted or defective).***	☒	○	☐	○
W042	22CCR 66265.173	Containers opened, handled, transferred and stored in a manner to prevent rupture and leaking.	☒	○	☐	○
W043	22CCR 66265.172	***Containers not reactive with contents.***	☒	○	☐	○
W044	22CCR 66262.31-34	Containers and / or portable tanks labeled as "Hazardous Waste" and w/ accumulation start date, generator name and address, contents, hazards and physical state). [Exception: For used oil, label as "Used Oil" rather than "Hazardous Waste"; remaining requirements still apply.]	☒	○	☐	○
W044A	22CCR 66262.31-34	Stationary tanks labeled as "Hazardous Waste" and marked with accumulation start date. [Exception: For used oil, label as "Used Oil" rather than "Hazardous Waste"; remaining requirements still apply.]	☐	○	☒	○
W045	22CCR 66261.7	Containers > 5 gallons managed properly when empty (dated when emptied, recycled, returned to vendor within 1 year; if held EHS, must also be triple-rinsed with proper disposal of rinsate).	☒	○	☐	○
W046	22CCR 66265.31	Minimal spills in storage area. All spills promptly addressed to prevent discharge to air, soil or surface water.	☒	○	☐	○
W047	22CCR 66265.174	Storage area inspected weekly for leaking or deteriorated containers.	☒	○	☐	○
W048	22CCR 66265.177	***Separation of incompatible materials.***	☒	○	☐	○
W050	22CCR 66266.130	Proper handling, labeling, management, and recycling of waste oil filters (drained, labeled as "Drained Used Oil Filters" with accumulation start date and disposed of every 6 months (if > 1 ton) or annually (if < 1 ton).	☐	○	☒	○
W051	22CCR 66266.81	Proper handling, labeling, management, and recycling of spent automotive lead acid batteries [Must be stored on a non-reactive surface, disposed of every 6 months (if > 1 ton) or annually (if < 1 ton); Disposal records required only when more than 10 batteries are generated, stored or disposed of at one time; damaged batteries must be labeled as such with an accumulation start date].	☐	○	☒	○
W052	22CCR 66273.13 or 22CCR 66273.33	*CESQG exempt Univ. waste:* Thermostats, non-auto batteries, consumer electronic devices, and fluorescent lights disposed of to trash until 2/8/2006 if generate <100 kg/ 220 lbs/ 27 gallons per month of RCRA + universal waste (excludes CRT waste) and dispose of ≤ 30 lamps, or 20 pounds of batteries per month.	☐	○	☒	○

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4. *I declare under penalty of perjury that the foregoing certification is true and correct.*

Executed at:	*, California*	*Date:*
Signature:		*Printed Name:*
Position/Title:		

Summary of Violation Compliance Action

Code	Check Type of Evidence Submitted			Code	Check Type of Evidence Submitted			Code	Check Type of Evidence Submitted		
	Photo	Paperwork	Statement		Photo	Paperwork	Statement		Photo	Paperwork	Statement
W000	☐	☐	☐	W045	☐	☐	☐	W080	☐	☐	☐
W001	☐	☐	☐	W046	☐	☐	☐	W080A	☐	☐	☐
W002	☐	☐	☐	W047	☐	☐	☐	W081	☐	☐	☐
W010	☐	☐	☐	W048	☐	☐	☐	W082	☐	☐	☐
W011	☐	☐	☐	W050	☐	☐	☐	W083	☐	☐	☐
W023	☐	☐	☐	W051	☐	☐	☐	W090	☐	☐	☐
W025	☐	☐	☐	W052	☐	☐	☐	W091	☐	☐	☐
W026	☐	☐	☐	W052A	☐	☐	☐	W092	☐	☐	☐
W027	☐	☐	☐	W053	☐	☐	☐	W096	☐	☐	☐
W030	☐	☐	☐	W054	☐	☐	☐	W096A	☐	☐	☐
W031	☐	☐	☐	W055	☐	☐	☐	W097	☐	☐	☐
W032	☐	☐	☐	W060	☐	☐	☐	W098	☐	☐	☐
W033	☐	☐	☐	W061	☐	☐	☐	W099	☐	☐	☐
W034	☐	☐	☐	W062	☐	☐	☐		☐	☐	☐
W036	☐	☐	☐	W063	☐	☐	☐		☐	☐	☐
W039	☐	☐	☐	W064	☐	☐	☐		☐	☐	☐
W039A	☐	☐	☐	W065	☐	☐	☐		☐	☐	☐
W040	☐	☐	☐	W066	☐	☐	☐		☐	☐	☐
W041	☐	☐	☐	W067	☐	☐	☐		☐	☐	☐
W042	☐	☐	☐	W068	☐	☐	☐		☐	☐	☐
W043	☐	☐	☐	W069	☐	☐	☐		☐	☐	☐
W044	☐	☐	☐	W071	☐	☐	☐		☐	☐	☐
W044A	☐	☐	☐	W072	☐	☐	☐		☐	☐	☐

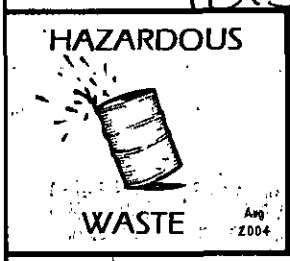
Statements:

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Checklist Summary of Violations for Hazardous Waste, continued (Page 2 of 2)

FACILITY ID#:	PR#:	SPECIALIST:	INSPECTION DATE:
FA0016104		J. Bellan	4-8-05

DBA/FACILITY NAME:	ADDRESS:
Folsom Lake College	100 Scheiber Way Folsom CA 95630



Instructions:

1. Violations summarized on this checklist are further denoted on the **Notice To Comply.** Violations of items in bold and italics require priority corrective action within 14 days; all other violations require compliance within 30 days.
2. **Corrective action must be demonstrated with proof of compliance within 19 days for re-inspections or priority violations or 35 days for all other violations** by completion and submission of the *Return To Compliance Statement* on the back of this checklist.

Facility status is evaluated for each item on this Checklist as follows:
C= Compliance V= Violation NA= Not Applicable RV= Repeat Violation

Violation Code	Authority	Requirement	Facility Status C	V	NA	RV
W052A	22CCR 66273.13 or 22CCR 66273.33	*SQG or LQG Univ. waste:* Proper handling, labeling and management and recycling of universal wastes (mercury thermostats / switches / lamps, non-auto batteries, CRTs, aerosol cans, fluorescent lights, etc). Must label waste, document accumulation date, keep <5000 kg (SQGs only) at any time, send to collection, disposal or recycling facility, retain receipts 3 years.	☐	○	☒	○
W053	CHSC 25143.9	Proper handling, labeling and management of any recyclable materials.	☐	○	☒	○
W054	CHSC 25143.10	Completion of UPCF Recyclable Materials Report every two years if recycle onsite >100 kg / 27 gallons per month recyclable material (in lieu of hazardous waste disposal for that material).	☐	○	☒	○
W060	CHSC 25163	Haz waste transported by a licensed haz waste hauler (exception: TSDF or HHW generator transport).	☒	○	☐	○
W061	CHSC 25189.5	Haz waste shipped to an authorized TSDF or recycler for disposal.	☒	○	☐	○
W062	22CCR 66262.23	Haz waste manifests, bills of lading and/or consolidated manifests completed properly.	☒	○	☐	○
W063	22CCR 66262.40	Haz waste manifests, bills of lading and/or consolidated manifests kept for 3 years.	☒	○	☐	○
W064	22CCR 66262.34(a)	*90 day rule:* Haz waste disposed of every 90 days from first day of accumulation (required if generate ≥1000 kg / 270 gallons per month).	☐	○	☒	○
W065	22CCR 66262.34(d) and CHSC 25123.3(c)	*CESQG 180 days:* Haz waste disposed of within 180 days of accumulating 100 kg / 27 gallons (eligible only if generate <100 kg / 27 gallons per month and never store more than 1620 gallons).	☒	○	☐	○
W066	22CCR 66262.34(d) and CHSC 25123.3(c)	*CESQG 270 days:* Haz waste disposed of within 270 days of accumulating 100 kg / 27 gallons (eligible only if meet 180 day CESQG criteria and waste destination is more than 200 miles away).	☐	○	☒	○
W067	22CCR 66262.34(d) and CHSC 25123.3(c)	*SQG 180 days:* Haz waste disposed of within 180 days from first day of accumulation (eligible only if generate <1000 kg / 270 gallons per month and never store more than 1620 gallons).	☐	○	☒	○
W068	22CCR 66262.34(d) and CHSC 25123.3(c)	*SQG 270 days:* Haz waste disposed of within 270 days from first day of accumulation (eligible only if meet 180 day SQG criteria and waste destination is more than 200 miles away).	☐	○	☒	○
W069	22CCR 66262.34(e)	*Satellite storage:* Haz waste disposed of at least once / year (even if < 100 kg / 27 gallons accumulated) OR within 90 days of accumulating 55 gallons whichever comes first (eligible for satellite rule only if waste accumulated at/near point of generation and meet labeling and storage conditions).	☐	○	☒	○
W071	22CCR 66262.23(a)(4)	Blue copies of manifests sent to DTSC within 30 days of disposal.	☒	○	☐	○
W072	22CCR 66262.40(a)	2nd yellow copies of manifests (received from TSDF) retained for at least 3 years.	☒	○	☐	○
W080A	22CCR 66262.34(d)	*CESQGs/ SQGs or satellite only:* Employees thoroughly familiar with proper waste handling and emergency procedures relevant to their responsibilities.	☒	○	☐	○
W080	22CCR 66265.16(a)	*LQGs only:* Employees trained on emergency response procedures, equipment use, chemical handling and safety, etc.	☐	○	☒	○
W081	22CCR 66265.16(a)	*LQGs only:* Employees trained on proper hazardous waste management practices.	☐	○	☒	○
W082	22CCR 66265.16(b)	*LQGs only:* Employee training completed within 6 months for new hires.	☐	○	☒	○
W083	22CCR 66265.16(c)	*LQGs only:* Employee training includes an annual refresher component.	☐	○	☒	○
W090	22CCR 66265.16(e)	*LQGs only:* Written documentation of employee training kept for 3 years.	☐	○	☒	○
W091	22CCR 66265.16(d)	*LQGs only:* Written documentation of training includes a brief outline of program and dates of training.	☐	○	☒	○
W092	22CCR 66265.16(d)	*LQGs only:* Written documentation of training includes employee names, job titles and job descriptions.	☐	○	☒	○
W096	22CCR 66265.195	Stationary (bolted down and/or plumbed) haz waste storage tanks / tank systems inspected daily and inspections are documented.	☐	○	☒	○
W096A	22CCR 66265.193	Stationary (bolted down and/or plumbed) haz waste storage tanks / tank systems have secondary containment.	☐	○	☒	○
W097	22CCR 66265.194	Stationary (bolted down and/or plumbed) haz waste storage tanks / tank systems have spill prevention controls (e.g. check valves), overfill prevention controls (e.g. auto shutoff, level-sensing devices or alarms, etc), and minimum 2 feet of freeboard for uncovered tanks.	☐	○	☒	○
W098	22CCR 66262.41	LQGs of RCRA waste (>2,200 lbs/mo) submitted Biennial Report to DTSC by March 1 of even years for prior calendar years and copy retained on-site for 3 years.	☐	○	☒	○
W099	22CCR 67100.3	Source Reduction requirements met for facility routinely generating > 12,000 kg (approx 3,165 gallons or 26,400 lbs) haz waste per year (automotive fluids exempted from waste calculation). *Includes:* Source Reduction Plan, HW Management Performance Report, and submission of Summary Progress Report every 4 years with all retained for 3 years after preparation. Documents must be made available within 5 days of request. (If <250 employees, only complete DTSC's Hazardous Waste Source Reduction Compliance Checklist and Summary Progress Report).	☐	○	☒	○
OBS/REC	None	Any comments entered with this code are observations or recommendations only and are not violations. Such information is educational or suggested preventative practice but is not currently required.				

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Executed at: , *California* *Date:*

Signature: *Printed Name:*

Position/Title:

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Code	Check Type of Evidence Submitted			Code	Check Type of Evidence Submitted			Code	Check Type of Evidence Submitted		
	Photo	Paperwork	Statement		Photo	Paperwork	Statement		Photo	Paperwork	Statement
W000	☐	☐	☐	W045	☐	☐	☐	W080	☐	☐	☐
W001	☐	☐	☐	W046	☐	☐	☐	W080A	☐	☐	☐
W002	☐	☐	☐	W047	☐	☐	☐	W081	☐	☐	☐
W010	☐	☐	☐	W048	☐	☐	☐	W082	☐	☐	☐
W011	☐	☐	☐	W050	☐	☐	☐	W083	☐	☐	☐
W023	☐	☐	☐	W051	☐	☐	☐	W090	☐	☐	☐
W025	☐	☐	☐	W052	☐	☐	☐	W091	☐	☐	☐
W026	☐	☐	☐	W052A	☐	☐	☐	W092	☐	☐	☐
W027	☐	☐	☐	W053	☐	☐	☐	W096	☐	☐	☐
W030	☐	☐	☐	W054	☐	☐	☐	W096A	☐	☐	☐
W031	☐	☐	☐	W055	☐	☐	☐	W097	☐	☐	☐
W032	☐	☐	☐	W060	☐	☐	☐	W098	☐	☐	☐
W033	☐	☐	☐	W061	☐	☐	☐	W099	☐	☐	☐
W034	☐	☐	☐	W062	☐	☐	☐		☐	☐	☐
W036	☐	☐	☐	W063	☐	☐	☐		☐	☐	☐
W039	☐	☐	☐	W064	☐	☐	☐		☐	☐	☐
W039A	☐	☐	☐	W065	☐	☐	☐		☐	☐	☐
W040	☐	☐	☐	W066	☐	☐	☐		☐	☐	☐
W041	☐	☐	☐	W067	☐	☐	☐		☐	☐	☐
W042	☐	☐	☐	W068	☐	☐	☐		☐	☐	☐
W043	☐	☐	☐	W069	☐	☐	☐		☐	☐	☐
W044	☐	☐	☐	W071	☐	☐	☐		☐	☐	☐
W044A	☐	☐	☐	W072	☐	☐	☐		☐	☐	☐

Statements:

RETURN FULLY COMPLETED PINK COPY TO HMD WITHIN 35 DAYS

HAZARDOUS MATERIALS FACILITY INSPECTION NOTES

Facility Type: ØBP ØWG OTP OUST OAST OREINSPECTION OSTORMWATER | Page 1 of 2

Inspection Date: 4-8-05 | Facility ID #: FA0016104 | Specialist: J. Bellan

Facility Name: Folsom Lake College

Address: 100 Scholar way, Folsom CA 95630

Name(s) of Hazardous Materials Observed	Amount	Building / Tank # / Location	Check if... Inventory Change	Check if... AHM
Hydrogen	1 X 261ft^3			
Nitrogen	1 X 306ft^3			
Propane	1 X ~ 200gal			

Check	Fire Ext.	First aid	Labels	Absorb.	Electrical	Trash	MSDS'	HMP	Training	Disposal records	EPA ID #	Owner info
Yes	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
No												

Other Notes: No vios. noted
needs in waste program

Stormwater Notes: N/A

HAZARDOUS MATERIALS FACILITY INSPECTION NOTES, continued

Facility ID #: FA0016104 Page 2 of 2

EPA ID #: CAL000259414 (✓) status: ØCESQG | OSQG | OLQG

Hazardous Waste(s) observed	Amounts: Bldg/loc	On-site	In Month	In Year	Inv. Item (✓)
Chem. Lab. waste (Listed below from last disposal)	[redacted]	~ 32 gal			

DISPOSAL RECORDS

HAULER NAME & EPA ID #	WASTE	Date	Amount	Date	Amount	Date	Amount
Clean Harbors	~~Isopropanol~~, Glycerine, Formaldehyde, Ethylene Gly.	5/20/04	4 gal				
	Acetone, methanol, methylene Chloride	5/20/04	6 gal				
	Sodium Hydroxide, Nitric acid	5/20/04	500 mL				
	HCL + water	5/20/04	5.5 gal				
	Sodium Hydroxide	5/20/04	1 gal				
	Iron chloride, water	5/20/04	20 oz.				
	Sulfuric acid, water	5/20/04	2 gal				
	Potassium Iodine water	5/20/04	3 gal				
	Silver chloride water	5/20/04	15 gal				
	Copper Sulfate	5/20/04	200 mL				
	Iodine, water	5/20/04	500 mL				

Additional Notes: wastes being packed for disposal while on site

Countywide Services Agency

Environmental Management Department

Hazardous Materials Division
Dennis Green, Chief

County of Sacramento

Terry Schutten, County Executive
Jim Hunt, Acting Agency Administrator
Val F. Siebal, Department Director

MEDICAL WASTE MANAGEMENT PLAN

FACILITY NAME:	FOLSOM LAKE COLLEGE		
ADDRESS:	10 COLLEGE PARKWAY		
CITY:	FOLSOM	PHONE:	916.608.6585
NAME OF AUTHORIZED REPRESENTATIVE:	KATHLEEN KIRKLIN	PHONE:	916.608.6555
CONTACT PERSON FOR MEDICAL WASTE MANAGEMENT:	GARY D. HARTLEY	PHONE:	916.608.6615

SECTION I. TYPES OF MEDICAL WASTE GENERATED (Check all that apply):

- [x] ***Laboratory wastes*** – specimen or microbiological cultures, stocks of infectious agents, live and attenuated vaccines and culture mediums.
- [x] ***Blood or body fluids*** – liquid blood elements or other regulated body fluids or articles contaminated with blood or body fluids.
- [x] ***Sharps***-syringes, needles, blades, broken glass.
- [ ] ***Pharmaceuticals*** – Any drug, including over-the-counter medication, which has no value, (i.e. cannot be dispensed, repacked, sold, redistributed, or returned for credit).
- [ ] ***Surgical specimens*** – human or animal parts or tissues removed surgically or by autopsy.
- [ ] ***Contaminated animals*** – animals carcasses, body parts, bedding materials.
- [ ] ***Isolated waste*** – waste contaminated with excretion, exudates or secretions from humans or animals who are isolated due to highly communicable disease as defined by the Center for Disease Control, Biosafety Level 4* or considered to be highly communicable by infection control, the department, local health officer, attending physician and surgeon, or veterinarian.

*Biosafety Level 4 virus and disease are: Congo-Crimean hemorrhagic fever, tick-borne encephalitis virus complex (Absettarov, Hanzalova, Hypr, Kumlinge, Kyasanur Forest Disease, Omsk Hemorrhagic Fever, and Russian Spring-Summer Encephalitis), Marburg Disease, Ebola, Junin Virus, Lassa Fever Virus, Machump Virus.

SECTION II. TYPE OF FACILITY

1. This facility is classified as a:

   [X] Small Quantity Generator (*less than 200 pounds per month*)

   ☐ Small Quantity Generator with Onsite Treatment of Medical Waste

   ☐ Large Quantity Generator (*more than 200 pounds per month*)

   ☐ Large Quantity Generator with Onsite Treatment of Medical Waste

   ☐ Limited Quantity Hauling Exemption

2. The *estimated quantity of medical waste* generated (including Sharps waste) by this facility on a monthly basis is _____ <50 _____ pounds.

3. Describe the method of handling, *containment, collection*, and *storage* of **each type** of medical waste within your facility.

   - Sharps are stored in locked, labeled cabinet and collected in standard sharps containers
   - Animal specimens collected in red path barrel
   - Biohazard waste collected in grey barrel (biohazard labeled) and stored in locked and labeled cadaver room @ 65 degrees F
   - Cadaver waste separated into solid (stored in biohazard bags and placed in path barrel) and liquid (stored same place in 5 gal. sealed and labeled buckets), and blood-contaminated material also stored in biohazard bags

4. Describe the use of any *disinfection procedures* used in you facility for treatment or cleaning of reusable medical waste receptacles and medical waste spills.

   - No reusable medical equipment on site
   - Cavicide (phenolic) or Lysol (quanternary) solution used on medical waste spills, hypochloride in the case of cadaver-related spills
   - Waste barrels cleaned by waste hauling vendor according to accepted protocols
   - Sharps containers are not reused (disposable)

5. Describe the *accumulation area(s)* used for the storage of medical waste.

   - Accumulation area is cadaver room in lab prep area, building FL2
   - Door is locked and appropriately labeled
   - Room has dedicated HVAC with 65 degree F constant temperature
   - Waste from all over campus is brought to this location where it is picked up by waste-hauling vendor

6. *Treatment* (Check all that apply):

   ☐ The facility employs a method *on-site treatment* (i.e. autoclave, incineration, steam sterilization) for medical waste. Enclosed are the operating procedures for the equipment.

   [X] The facility uses a *hazardous waste hauler* to haul medical waste to an offsite treatment facility.

   Hauler Name: Stericycle (UC Med Center, Davis, for cadaver waste when needed)

   Address: 11875 White Rock Road

   City/State/Zip: Rancho Cordova, CA 95742

   Phone: 916.985.5506

   Offsite Treatment Facility: 1348 Doolittle Dr. Suite C, San Leandro, CA 94577

SECTION III. EMERGENCY DISPOSAL

In the case of an emergency, such as equipment breakdown on the part of the registered hauler or natural disaster, medical waste will be (check one)

☐ Stored for up to seven days on the premises. Sufficient storage space is available in:

Building FL2, science building (no operations are anticipated in the event of natural disaster)

☐ The following *alternate registered medical waste hauler* will be utilized:

Name: Safety Kleen

Address: 6000 88th Street

City/State/Zip: Sacramento CA 95828 916-386-4999

In the event of an emergency or natural disaster, contact the Sacramento Environmental Management Department at 916-875-8440 or the 24 hr. Communication Center 916-875-5000.

SECTION IV. LIMITED QUANTITY HAULING EXEMPTION

☐ The facility has a current *"Limited Quantity Hauling Exemption"* filed with Sacramento County Environmental Management Department.

[x] The facility *does not* employ health care professionals who generate medical waste off-site and haul back to the facility for storage.

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE STATEMENTS MADE HEREIN ARE TRUE AND CORRECT.

Kathleen Kirklin

SIGNATURE

Kathleen Kirklin

PRINT NAME

03 / 16 / 2010

DATE

FA0016104

Notify the Environmental Management Department of any change of ownership, type of business activity, business name, or billing address by calling 916-875-8550. Failure to notify Environmental Management may result in late penalties, Permit denial or revocation, and business closure. PERMITS TO OPERATE AND ANNUAL FEE PAYMENTS ARE NOT TRANSFERABLE. Permits become void on change of ownership. New owners must apply and pay for a new Permit(s) prior to beginning operation.

ATTN: Kathleen Kirklin
FOLSOM LAKE COLLEGE
1919 Spanos Ct
Sacramento CA 95825

YOUR PERMIT MUST BE RETAINED ON THE PREMISES

DETACH FORM HERE

COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
10590 ARMSTRONG AVENUE
MATHER CA 95655
(916) 875-8550

REGULATED FACILITY

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630

Facility ID: FA0016104
Account ID: AR0022614
Issued: 9/16/2016

OWNER NAME : **Los Rios Community College District FOLSOM LAKE COLLEGE**

PERMITTED OPERATION(S):

PR0034833 5203 HAZARDOUS MATLS DISCLOSURE FEE 1-3 MATLS
VALID FROM AUGUST 19, 2016 TO SEPTEMBER 17, 2017

PR0048591 5305 HAZARDOUS WASTE GENERATOR FEE 55-500 GALLONS
VALID FROM AUGUST 19, 2016 TO SEPTEMBER 17, 2017

Permits to operate and Annual Fee Payments are NOT TRANSFERABLE. Those referenced above are valid ONLY for this owner Los Rios Community College District. Permits become VOID on change of ownership. New owners must apply and pay for a new Permit(s) PRIOR to beginning operation or penalties will be assessed.

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ATTN: WILLIAM SILVIA
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM CA 95630

DETACH FORM HERE

COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
10590 ARMSTRONG AVE
MATHER CA 95655
(916) 875-8550

REGULATED FACILITY :

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630

Facility ID: FA0016104
Account ID: AR0022614
Issued: 9/23/2010

OWNER NAME : **LOS RIOS COMMUNITY COLLEGE FOLSOM LAKE COLLEGE**

PERMITTED OPERATION(S):

PR0034833 5203 HAZARDOUS MATLS DISCLOSURE FEE 1-3 MATLS
VALID FROM AUGUST 19, 2010 TO SEPTEMBER 18, 2011

PR0048591 5305 HAZARDOUS WASTE GENERATOR FEE 55-500 GALLONS
VALID FROM AUGUST 19, 2010 TO SEPTEMBER 18, 2011

PR0083410 5323 CONDITIONALLY EXEMPT SMALL QUANTITY HAZ WG
VALID FROM AUGUST 19, 2010 TO SEPTEMBER 18, 2011

Permits to operate and Annual Fee Payments are NOT TRANSFERABLE. Those referenced above are valid ONLY for this owner LOS RIOS COMMUNITY COLLEGE. Permits become VOID on change of ownership. New owners must apply and pay for a new Permit(s) PRIOR to beginning operation or penalties will be assessed.

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1919 Spanos Ct
Sacramento CA 95825

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COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
10590 ARMSTRONG AVENUE
MATHER CA 95655
(916) 875-8550

REGULATED FACILITY

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630

Facility ID: FA0016104
Account ID: AR0022614
Issued: 9/28/2018

OWNER NAME : **Los Rios Community College District FOLSOM LAKE COLLEGE**

PERMITTED OPERATION(S):

PR0034833 5203 HAZARDOUS MATLS DISCLOSURE FEE 1-3 MATLS
VALID FROM AUGUST 19, 2018 TO SEPTEMBER 17, 2019

PR0048591 5305 HAZARDOUS WASTE GENERATOR FEE 55-500 GALLONS
VALID FROM AUGUST 19, 2018 TO SEPTEMBER 17, 2019

Permits to operate and Annual Fee Payments are NOT TRANSFERABLE. Those referenced above are valid ONLY for this owner Los Rios Community College District. Permits become VOID on change of ownership. New owners must apply and pay for a new Permit(s) PRIOR to beginning operation or penalties will be assessed.

Until the new permit is mailed to the facility, this Permit is considered extended for up to twenty five days after the expiration date if renewal fees have been paid.

FA0016104

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ENVIRONMENTAL MANAGEMENT DEPARTMENT
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MATHER CA 95655
(916) 875-8550

REGULATED FACILITY

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630

Facility ID: FA0016104
Account ID: AR0022614
Issued: 9/29/2017

OWNER NAME : **Los Rios Community College District FOLSOM LAKE COLLEGE**

PERMITTED OPERATION(S):

PR0034833 5203 HAZARDOUS MATLS DISCLOSURE FEE 1-3 MATLS
VALID FROM AUGUST 19, 2017 TO SEPTEMBER 17, 2018

PR0048591 5305 HAZARDOUS WASTE GENERATOR FEE 55-500 GALLONS
VALID FROM AUGUST 19, 2017 TO SEPTEMBER 17, 2018

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ATTN: WILLIAM SILVIA
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM CA 95630

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DETACH FORM HERE

COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
10590 ARMSTRONG AVENUE
MATHER CA 95655
(916) 875-8550

REGULATED FACILITY :

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630

Facility ID: FA0016104
Account ID: AR0022614
Issued: 9/30/2011

OWNER NAME : **LOS RIOS COMMUNITY COLLEGE FOLSOM LAKE COLLEGE**

PERMITTED OPERATION(S):

PR0034833 5203 HAZARDOUS MATLS DISCLOSURE FEE 1-3 MATLS
VALID FROM AUGUST 19, 2011 TO SEPTEMBER 17, 2012

PR0048591 5305 HAZARDOUS WASTE GENERATOR FEE 55-500 GALLONS
VALID FROM AUGUST 19, 2011 TO SEPTEMBER 17, 2012

PR0083410 5323 CONDITIONALLY EXEMPT SMALL QUANTITY HAZ WG
VALID FROM AUGUST 19, 2011 TO SEPTEMBER 17, 2012

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10 COLLEGE PKWY
FOLSOM CA 95630

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COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
10590 ARMSTRONG AVE
MATHER CA 95655
(916) 875-8550

REGULATED FACILITY :

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630

Facility ID: FA0016104
Account ID: AR0022614
Issued: 10/2/2009

OWNER NAME :

LOS RIOS COMMUNITY COLLEGE FOLSOM LAKE COLLEGE

PERMITTED OPERATION(S):

PR0034833 5203 HAZARDOUS MATLS DISCLOSURE FEE 1-3 MATLS
VALID FROM AUGUST 20, 2009 TO SEPTEMBER 19, 2010

PR0048591 5305 HAZARDOUS WASTE GENERATOR FEE 55-500 GALLONS
VALID FROM AUGUST 20, 2009 TO SEPTEMBER 19, 2010

PR0083410 5323 CONDITIONALLY EXEMPT SMALL QUANTITY HAZ WG
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ENVIRONMENTAL MANAGEMENT DEPARTMENT
10590 ARMSTRONG AVENUE
MATHER CA 95655
(916) 875-8550

REGULATED FACILITY

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630

Facility ID: FA0016104
Account ID: AR0022614
Issued: 10/2/2014

OWNER NAME : **LOS RIOS COMMUNITY COLLEGE FOLSOM LAKE COLLEGE**

PERMITTED OPERATION(S):

PR0034833 5203 HAZARDOUS MATLS DISCLOSURE FEE 1-3 MATLS
VALID FROM AUGUST 20, 2014 TO SEPTEMBER 19, 2015

PR0048591 5305 HAZARDOUS WASTE GENERATOR FEE 55-500 GALLONS
VALID FROM AUGUST 20, 2014 TO SEPTEMBER 19, 2015

PR0083410 5323 CONDITIONALLY EXEMPT SMALL QUANTITY HAZ WG
VALID FROM AUGUST 20, 2014 TO SEPTEMBER 19, 2015

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(916) 875-8550

REGULATED FACILITY

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630

Facility ID: FA0016104
Account ID: AR0022614
Issued: 10/2/2015

OWNER NAME : **Los Rios Community College District FOLSOM LAKE COLLEGE**

PERMITTED OPERATION(S):

PR0034833 5203 HAZARDOUS MATLS DISCLOSURE FEE 1-3 MATLS
VALID FROM AUGUST 19, 2015 TO SEPTEMBER 17, 2016

PR0048591 5305 HAZARDOUS WASTE GENERATOR FEE 55-500 GALLONS
VALID FROM AUGUST 19, 2015 TO SEPTEMBER 17, 2016

PR0083410 5323 CONDITIONALLY EXEMPT SMALL QUANTITY HAZ WG
VALID FROM AUGUST 19, 2015 TO SEPTEMBER 17, 2016

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ATTN: WILLIAM SILVIA
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM CA 95630

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DETACH FORM HERE

COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
10590 ARMSTRONG AVENUE
MATHER CA 95655
(916) 875-8550

REGULATED FACILITY

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630

Facility ID: FA0016104
Account ID: AR0022614
Issued: 10/4/2013

OWNER NAME : **LOS RIOS COMMUNITY COLLEGE FOLSOM LAKE COLLEGE**

PERMITTED OPERATION(S):

PR0034833 5203 HAZARDOUS MATLS DISCLOSURE FEE 1-3 MATLS
VALID FROM AUGUST 20, 2013 TO SEPTEMBER 19, 2014

PR0048591 5305 HAZARDOUS WASTE GENERATOR FEE 55-500 GALLONS
VALID FROM AUGUST 20, 2013 TO SEPTEMBER 19, 2014

PR0083410 5323 CONDITIONALLY EXEMPT SMALL QUANTITY HAZ WG
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ATTN: WILLIAM SILVIA
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM CA 95630

DETACH FORM HERE

COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
8475 JACKSON RD STE 230
SACRAMENTO CA 95826
(916) 875-8550

REGULATED FACILITY :

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630

Facility ID: FA0016104
Account ID: AR0022614
Issued: 10/5/2007

OWNER NAME :

LOS RIOS COMMUNITY COLLEGE DISTRICT

PERMITTED OPERATION(S):

PR0034833 5203 HAZARDOUS MATLS DISCLOSURE FEE 1-3 MATLS
VALID FROM SEPTEMBER 21, 2007 TO SEPTEMBER 20, 2008

PR0048591 5304 HAZARDOUS WASTE GENERATOR FEE- <55 GALLONS
VALID FROM SEPTEMBER 21, 2007 TO SEPTEMBER 20, 2008

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10 COLLEGE PKWY
FOLSOM CA 95630

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DETACH FORM HERE

COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
10590 ARMSTRONG AVENUE
MATHER CA 95655
(916) 875-8550

REGULATED FACILITY

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630

Facility ID: FA0016104
Account ID: AR0022614
Issued: 10/5/2012

OWNER NAME : **LOS RIOS COMMUNITY COLLEGE FOLSOM LAKE COLLEGE**

PERMITTED OPERATION(S):

PR0034833 5203 HAZARDOUS MATLS DISCLOSURE FEE 1-3 MATLS
VALID FROM AUGUST 20, 2012 TO SEPTEMBER 19, 2013

PR0048591 5305 HAZARDOUS WASTE GENERATOR FEE 55-500 GALLONS
VALID FROM AUGUST 20, 2012 TO SEPTEMBER 19, 2013

PR0083410 5323 CONDITIONALLY EXEMPT SMALL QUANTITY HAZ WG
VALID FROM AUGUST 20, 2012 TO SEPTEMBER 19, 2013

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FA0016104

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ATTN: Kathleen Kirklin
FOLSOM LAKE COLLEGE
1919 Spanos Ct
Sacramento CA 95825

YOUR PERMIT MUST BE RETAINED ON THE PREMISES

DETACH FORM HERE

COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
10590 ARMSTRONG AVENUE
MATHER CA 95655
(916) 875-8550

REGULATED FACILITY

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630

Facility ID: FA0016104
Account ID: AR0022614
Issued: 10/11/2019

OWNER NAME : **Los Rios Community College District FOLSOM LAKE COLLEGE**

PERMITTED OPERATION(S):

PR0034833 5203 HAZARDOUS MATLS DISCLOSURE FEE 1-3 MATLS
VALID FROM AUGUST 19, 2019 TO SEPTEMBER 17, 2020

PR0048591 5305 HAZARDOUS WASTE GENERATOR FEE 55-500 GALLONS
VALID FROM AUGUST 19, 2019 TO SEPTEMBER 17, 2020

Permits to operate and Annual Fee Payments are NOT TRANSFERABLE. Those referenced above are valid ONLY for this owner Los Rios Community College District. Permits become VOID on change of ownership. New owners must apply and pay for a new Permit(s) PRIOR to beginning operation or penalties will be assessed.

Until the new permit is mailed to the facility, this Permit is considered extended for up to twenty five days after the expiration date if renewal fees have been paid.

FA0016104

Notify the Environmental Management Department of any change o ownership, type of business activity, business name, or billing address b calling 916-875-8550. Failure to notify Environmental Management ma result in late penalties, Permit denial or revocation, and business closure PERMITS TO OPERATE AND ANNUAL FEE PAYMENTS ARE NOT TRANSFERABLE. Permits become void on change of ownership. New owners must apply and pay for a new Permit(s) prior to beginning operation.

YOUR PERMIT MUST BE RETAINED ON THE PREMISES

ATTN: WILLIAM SILVIA
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM CA 95630

DETACH FORM HERE

COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
8475 JACKSON RD STE 230
SACRAMENTO CA 95826
(916) 875-8550

REGULATED FACILITY :

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630

Facility ID: FA0016104
Account ID: AR0022614
Issued: 10/17/2008

OWNER NAME :

LOS RIOS COMMUNITY COLLEGE DISTRICT

PERMITTED OPERATION(S):

PR0034833 5203 HAZARDOUS MATLS DISCLOSURE FEE 1-3 MATLS
VALID FROM SEPTEMBER 20, 2008 TO SEPTEMBER 20, 2009

PR0048591 5304 HAZARDOUS WASTE GENERATOR FEE- <55 GALLONS
VALID FROM SEPTEMBER 20, 2008 TO SEPTEMBER 20, 2009

Permits to operate and Annual Fee Payments are NOT TRANSFERABLE. Those referenced above are valid ONLY for this owner LOS RIOS COMMUNITY COLLEGE. Permits become VOID on change of ownership. New owners must apply and pay for a new Permit(s) PRIOR to beginning operation or penalties will be assessed.

FA0016104

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YOUR PERMIT MUST BE RETAINED ON THE PREMISES

ATTN: WILLIAM SILVIA
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM CA 95630

DETACH FORM HERE

COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
8475 JACKSON RD STE 230
SACRAMENTO CA 95826
(916) 875-8550

REGULATED FACILITY :

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630

Facility ID: FA0016104
Account ID: AR0022614
Issued: 12/12/2008

OWNER NAME :

LOS RIOS COMMUNITY COLLEGE FOLSOM LAKE COLLEGE

PERMITTED OPERATION(S):

PR0034833 5203 HAZARDOUS MATLS DISCLOSURE FEE 1-3 MATLS
VALID FROM SEPTEMBER 20, 2008 TO SEPTEMBER 20, 2009

PR0048591 5305 HAZARDOUS WASTE GENERATOR FEE 55-500 GALLONS
VALID FROM OCTOBER 31, 2008 TO SEPTEMBER 20, 2009

PR0083410 5323 CONDITIONALLY EXEMPT SMALL QUANTITY HAZ WG
VALID FROM OCTOBER 31, 2008 TO SEPTEMBER 20, 2009

Permits to operate and Annual Fee Payments are NOT TRANSFERABLE. Those referenced above are valid ONLY for this owner LOS RIOS COMMUNITY COLLEGE. Permits become VOID on change of ownership. New owners must apply and pay for a new Permit(s) PRIOR to beginning operation or penalties will be assessed.

FA0016104

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YOUR PERMIT MUST BE RETAINED ON THE PREMISES

ATTN: WILLIAM SILVIA
FOLSOM LAKE COLLEGE
100 SCHOLAR WAY
FOLSOM CA 95630

DETACH FORM HERE

COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
8475 JACKSON RD STE 230
SACRAMENTO CA 95826
(916) 875-8550

REGULATED FACILITY :

FOLSOM LAKE COLLEGE
100 SCHOLAR WAY
FOLSOM, CA 95630

Facility ID: FA0016104
Account ID: AR0022614
Issued: 5/24/2005

OWNER NAME :

LOS RIOS COMMUNITY COLLEGE DIS

PERMITTED OPERATION(S):

PR0048591 5304 HAZARDOUS WASTE GENERATOR FEE- <55 GALLONS
VALID FROM MAY 20, 2005 TO MAY 20, 2006

Permits to operate and Annual Fee Payments are NOT TRANSFERABLE. Those referenced above are valid ONLY for this owner LOS RIOS COMMUNITY COLLEGE DIS. Permits become VOID on change of ownership. New owners must apply and pay for a new Permit(s) PRIOR to beginning operation or penalties will be assessed.

FA0016104

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YOUR PERMIT MUST BE RETAINED ON THE PREMISES

ATTN: WILLIAM SILVIA
FOLSOM LAKE COLLEGE
100 SCHOLAR WAY
FOLSOM CA 95630

DETACH FORM HERE

COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
8475 JACKSON RD STE 230
SACRAMENTO CA 95826
(916) 875-8550

REGULATED FACILITY :

FOLSOM LAKE COLLEGE
100 SCHOLAR WAY
FOLSOM, CA 95630

Facility ID: FA0016104
Account ID: AR0022614
Issued: 9/22/2006

OWNER NAME :

LOS RIOS COMMUNITY COLLEGE DISTRICT

PERMITTED OPERATION(S):

PR0034833 5203 HAZARDOUS MATLS DISCLOSURE FEE 1-3 MATLS
VALID FROM SEPTEMBER 22, 2006 TO SEPTEMBER 22, 2007

PR0048591 5304 HAZARDOUS WASTE GENERATOR FEE- <55 GALLONS
VALID FROM SEPTEMBER 22, 2006 TO SEPTEMBER 22, 2007

Permits to operate and Annual Fee Payments are NOT TRANSFERABLE. Those referenced above are valid ONLY for this owner LOS RIOS COMMUNITY COLLEGE. Permits become VOID on change of ownership. New owners must apply and pay for a new Permit(s) PRIOR to beginning operation or penalties will be assessed.

FA0016104

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YOUR PERMIT MUST BE RETAINED ON THE PREMISES

ATTN: WILLIAM SILVIA
FOLSOM LAKE COLLEGE
100 SCHOLAR WAY
FOLSOM CA 95630

DETACH FORM HERE

COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
8475 JACKSON RD STE 230
SACRAMENTO CA 95826
(916) 875-8550

REGULATED FACILITY :

FOLSOM LAKE COLLEGE
100 SCHOLAR WAY
FOLSOM, CA 95630

Facility ID: FA0016104
Account ID: AR0022614
Issued: 9/23/2005

OWNER NAME :

LOS RIOS COMMUNITY COLLEGE DISTRICT

PERMITTED OPERATION(S):

PR0034833 5203 HAZARDOUS MATLS DISCLOSURE FEE 1-3 MATLS
VALID FROM OCTOBER 22, 2005 TO OCTOBER 22, 2006

PR0048591 5304 HAZARDOUS WASTE GENERATOR FEE- <55 GALLONS
VALID FROM OCTOBER 22, 2005 TO OCTOBER 22, 2006

Permits to operate and Annual Fee Payments are NOT TRANSFERABLE. Those referenced above are valid ONLY for this owner LOS RIOS COMMUNITY COLLEGE. Permits become VOID on change of ownership. New owners must apply and pay for a new Permit(s) PRIOR to beginning operation or penalties will be assessed.

COUNTY OF SACRAMENTO • ENVIRONMENTAL MANAGEMENT DEPARTMENT • HAZARDOUS MATERIALS DIVISION VK

8475 Jackson Road Suite 230 • Sacramento, CA 95826 • Phone (916) 875-8550 • FAX (916) 875-8513

EMD INCIDENT REPORT

PE# 4298 | No 02467 | NO 02467

RECEIVED Date: 10/15/09 | By: Comm Center | Assigned To: SJ | Time Received: 1308 | Time Arrived: 1405

RESPONSE Date of Occurrence: 10/15/09 | Time Cleared: 1612 | ☐ DTSC Referral | ☐ SWA

COMPLAINT MODE ☒ 9 Emergency | ☐ 9S Emergency/Standby | ☐ 9A Complaint | ☐ 10 Solid Waste | ☐ 11 Medical Waste

SITE LOCATION Address: 10 College Parkway | City: Folsom | Zip Code: 95630

Facility/Company Name: Folsom Lake College | Phone#: | APN#:

COMPLAINANT Name: — | ☐ Anon/Unknown | [redacted]

Address: | City:

DESCRIPTION 10 gal.? sewage spill, spilling in parking lot for one hour; entered storm drain & possibly wetlands pond

ACTION TAKEN Spoke with engine 37 on telephone. Told him to call me if my help was needed. Eng. 37 called back and requested me to respond. Arrived on-scene and assessed situation. City of Folsom sewer staff had already stopped the spill and vacuumed up some sewage from the parking lot. Advised Campus Police & Fire to allow students to take vehicles in dry area, no one should walk through wet area. Issued official notice. Spoke with Roto-Rooter rep.

RESPONSIBLE PARTY (OWNER INFO) Name: Kathleen Kirklin, V.P. of Administration, Folsom Lake College | ☒ Responsible Party | ☐ Suspect | ☐ None Available

Mailing Address: 10 College Parkway | City: Folsom | Zip Code: 95630 | Phone#: 608-6555

CHEMICAL Chemical Name: Sewage | ☒ Not Hazardous | Amount: unknown, estimated 300 gal. | ☒ Gal ☐ Lbs ☐ Ft³ | Physical State: ☒ Liquid ☐ Solid ☐ Gas ☐ Sludge

Hazardous Property: ☐ Combustible ☐ Flammable ☐ Toxic ☐ Corrosive ☐ Reactive ☐ Irritant ☐ Radioactive ☐ Explosive ☒ Unk ☐ None

PROPERTY TYPE/ ENVIRONMENT ☐ Residential Property (PP) ☒ Business Property (PP) ☐ Roadway (GU) ☐ Public Soil (GU) ☐ Farm/Ranch ☐ Vacant ☐ Storm Drain (GU) ☐ Sewer (GU) ☐ Creek / River (GU) ☐ Air (GU) ☐ Other:

PUBLIC HLTH Substantial Injury to Public Health Likely? ☐ Yes ☒ No | If Yes, Number of Persons Affected: N/A

INCIDENT CAUSE ☐ Accident ☐ Intentional ☐ Abandonment ☐ Vehicle Accident ☐ Drug Lab ☐ Threatened Release ☐ Illegal Disposal ☒ Other: Sewage blockage

CLEAN UP ☐ No Further Action/Cleaned Up By: _____ ☒ Pending Cleanup By: Roto-Rooter (contract with college)

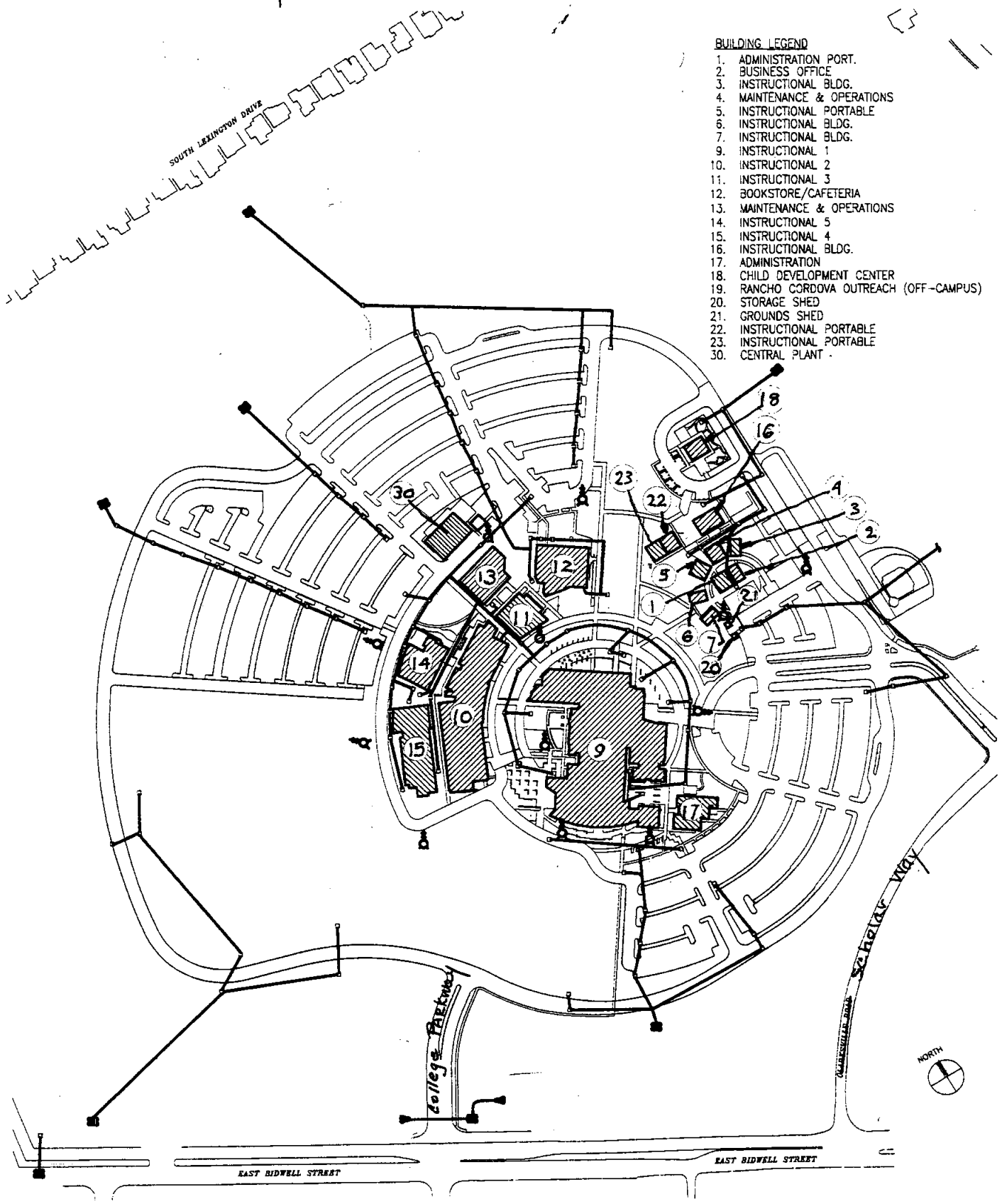
NOTIFICATION / ON-SCENE RESPONDENTS: ☒ HMRT 109 | ☒ Sheriff/Police/CHP Campus + City of Folsom | ☒ Fire Dept. Folsom E37 | ☒ Public Works City of Folsom | ☐ Fish and Game | ☐ Code Enforcement | ☒ Cutside Agency Rpt. CalEMA 09-6989 | ☐ Cal Trans | ☐ Environmental Health | ☒ Other City of Folsom Hazmat - D. Ajax

ENTRY: 10/19/09 MM | UPDATE: 10/19/09 MM

COMPLAINT NUMBER#: 39160

Env. Specialist: Sophia Johnston | Completed: 10/15/09 | Supv. Initials: EL | ☒ BILL | PG. 1 OF 1

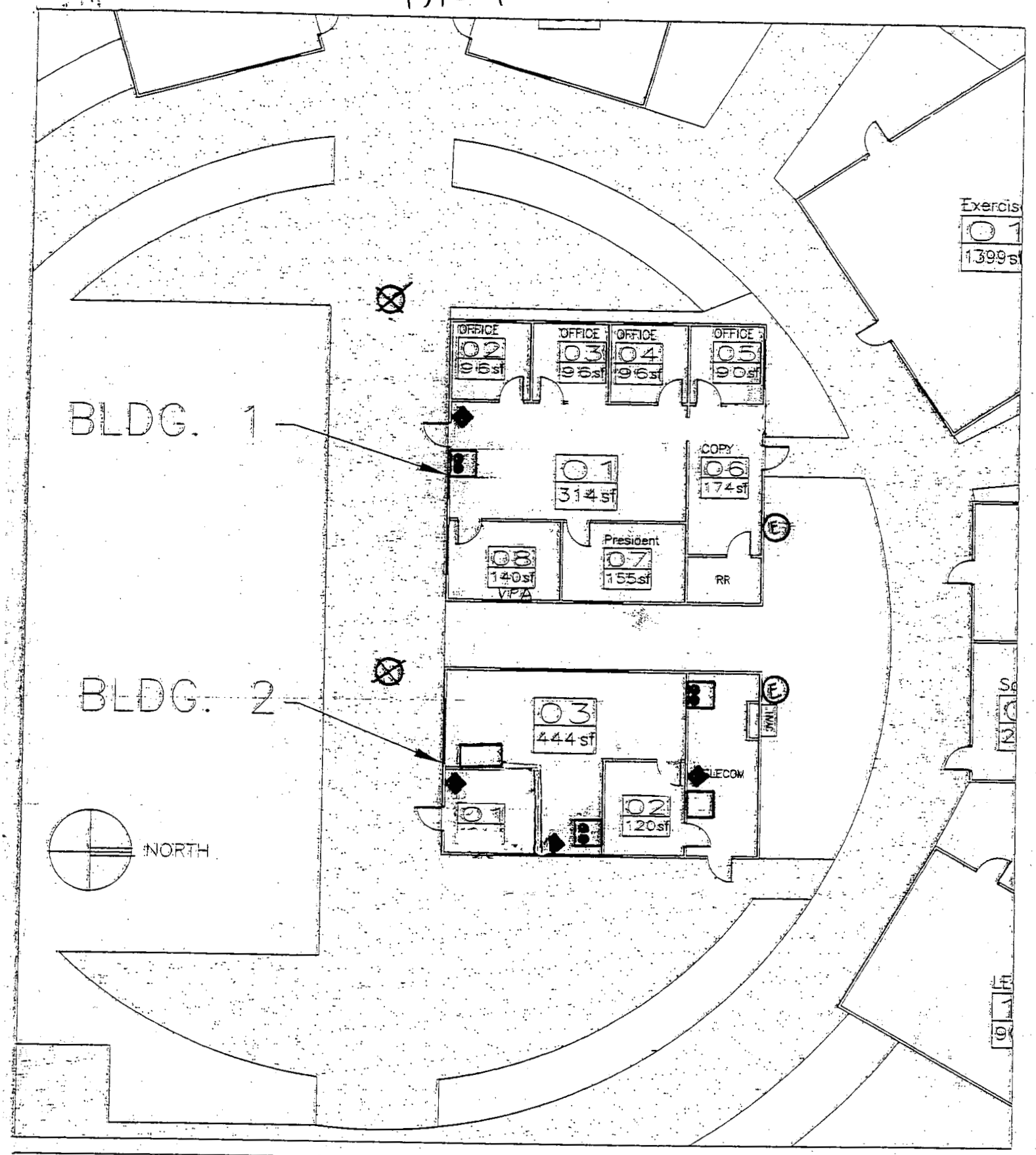
FA0016104



FLC Campus Site Plan

DATE: 11/06/06

FA00161O4



SCALE 1/16" = 1'-0"	TITLE FOLSOM LAKE COLLEGE-CAMPUS MAP-BLDGS 1-2
DATE 10/6/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

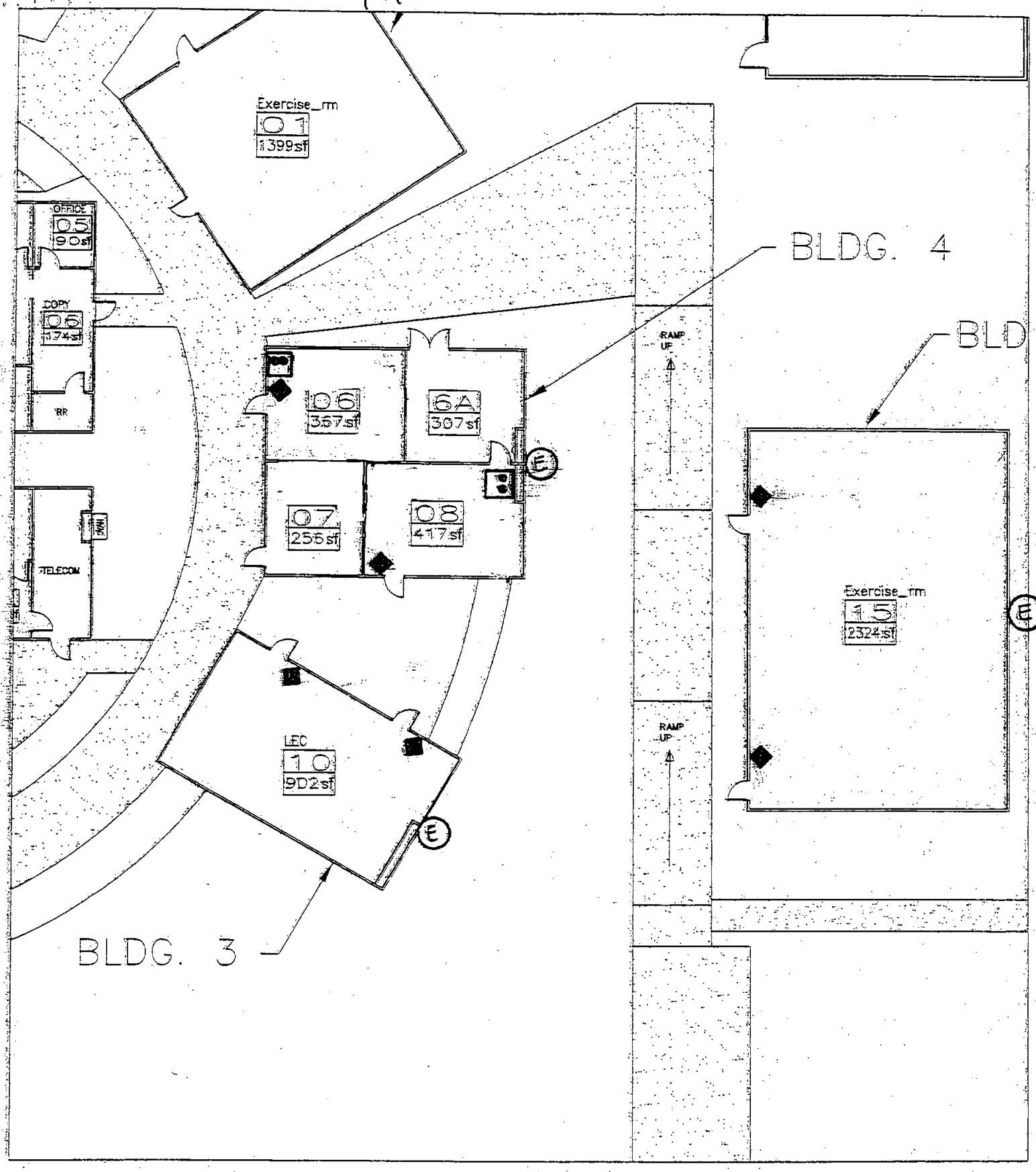
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer/floor drains	⊗	fire extinguisher	◆
storm drains	▨	MSDS & Contingency Plan	MSDS & CP
fire hydrants & connections	●	safety showers & eyewashes	△
sprinkler system valves	⊘	personal protective equipment	PPE
air conditioning shutoff	AC	spill containment & mitigation equipment	☒
electrical shutoff	E	first aid equipment	✚
gas shutoff	G	emergency assembly area	
water shutoff	W	sensors or probes	
emergency shutoff (i.e. gas pump)	⊙	leak detectors	⬟
dispenser island	▭	alarm monitoring console	

FA00161104



SCALE 1" = 20'	TITLE FOLSOM LAKE COLLEGE–CAMPUS MAP–BLDGS 3–4
DATE 10/6/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

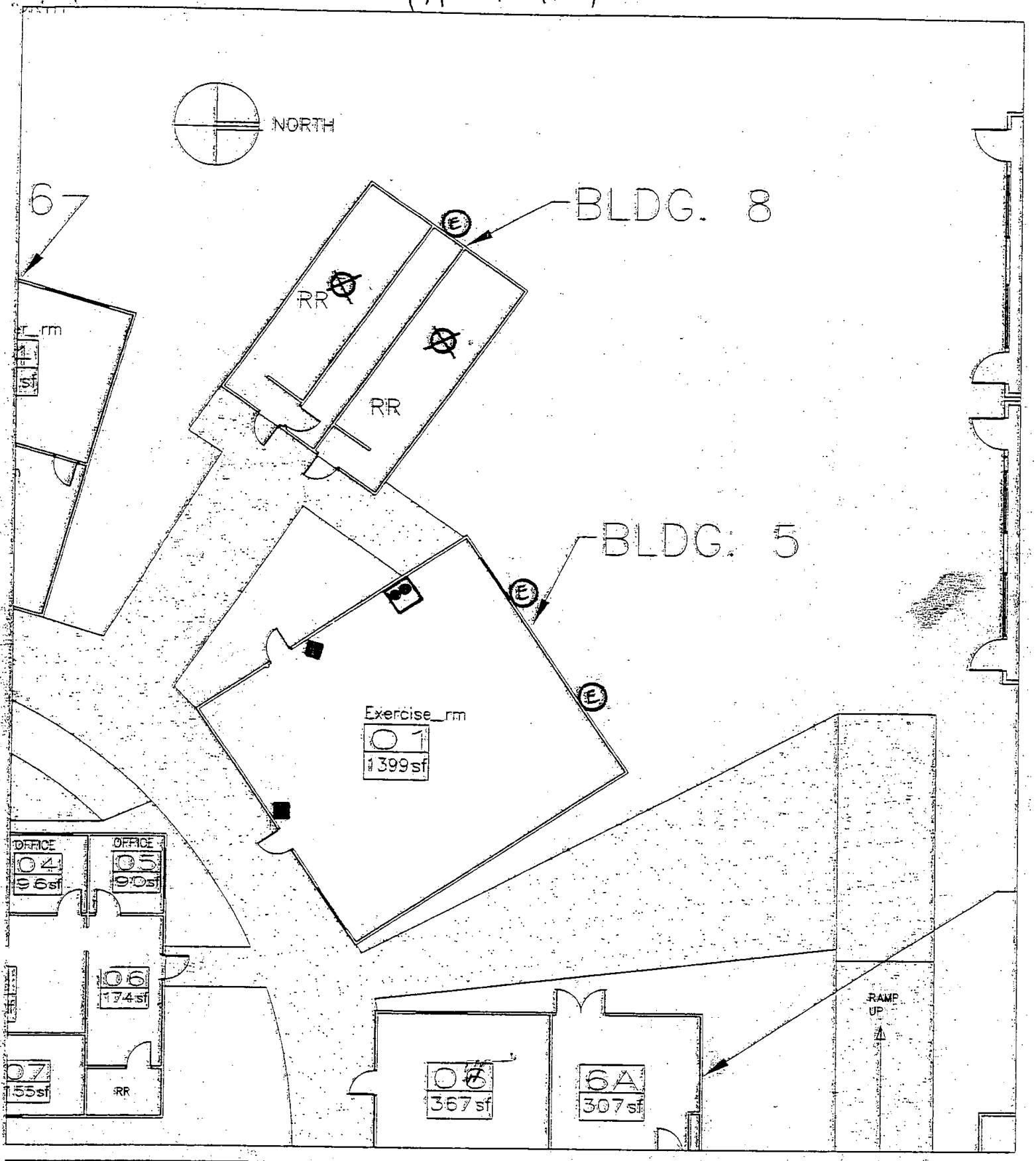
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

FA0016104



SCALE 1/16" = 1'-0"	TITLE FOLSOM LAKE COLLEGE–CAMPUS MAP–BLDG 5
DATE 10/6/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

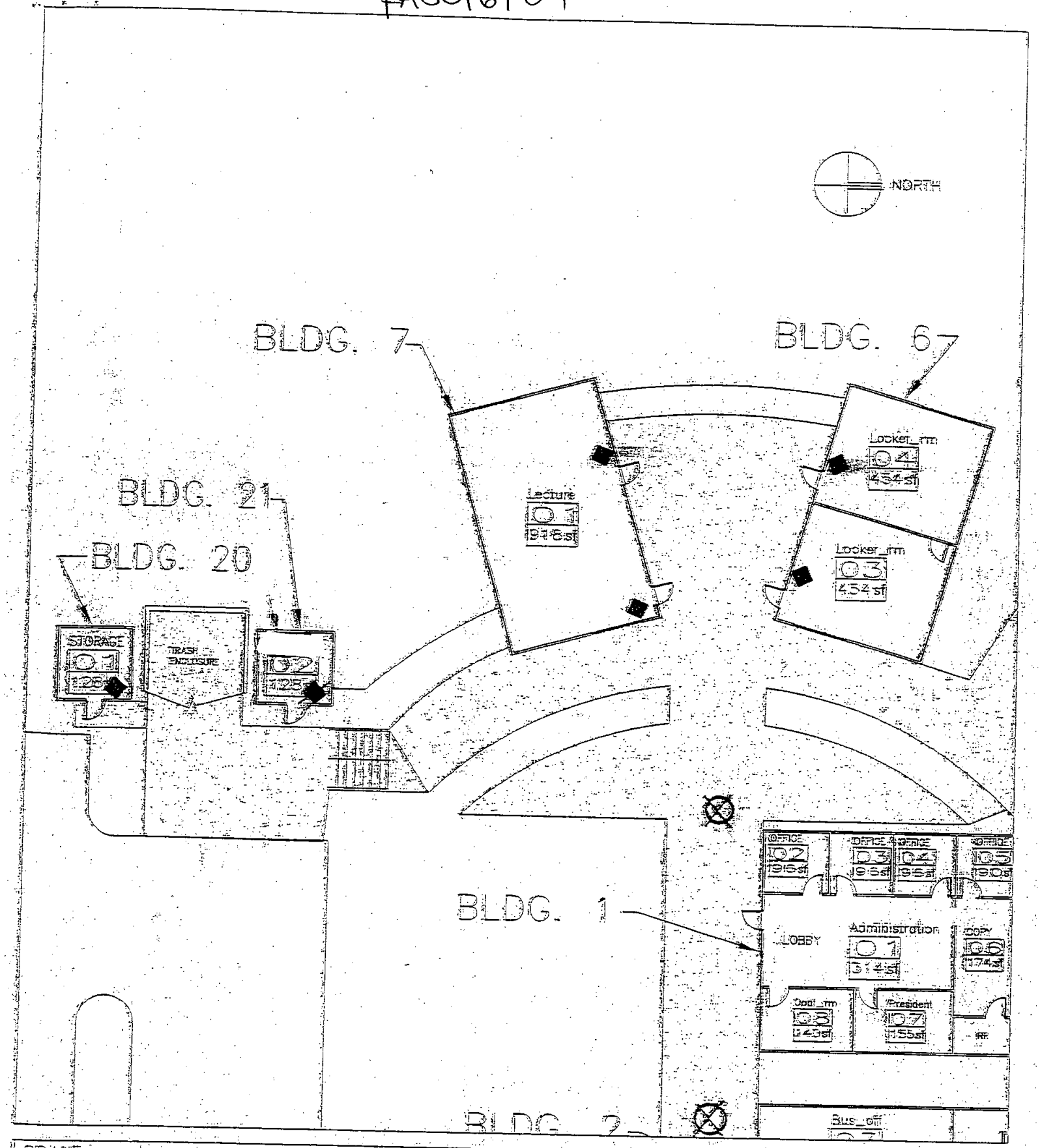
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

- sewer floor drains
- storm drains
- fire hydrants & connections
- sprinkler system valves
- air conditioning shutoff
- electrical shutoff
- gas shutoff
- water shutoff
- emergency shutoff (i.e. gas pump)
- dispenser island
- fire extinguisher
- MSDS & Contingency Plan
- safety showers & eyewashes
- personal protective equipment
- spill containment & mitigation equipment
- first aid equipment
- emergency assembly area
- sensors or probes
- leak detectors
- alarm monitoring console

FA00161 04



SCALE 1"= 20'	TITLE FOLSOM LAKE COLLEGE-CAMPUS MAP-BLDGS 6-7, 20-21	
DATE 10/5/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY		

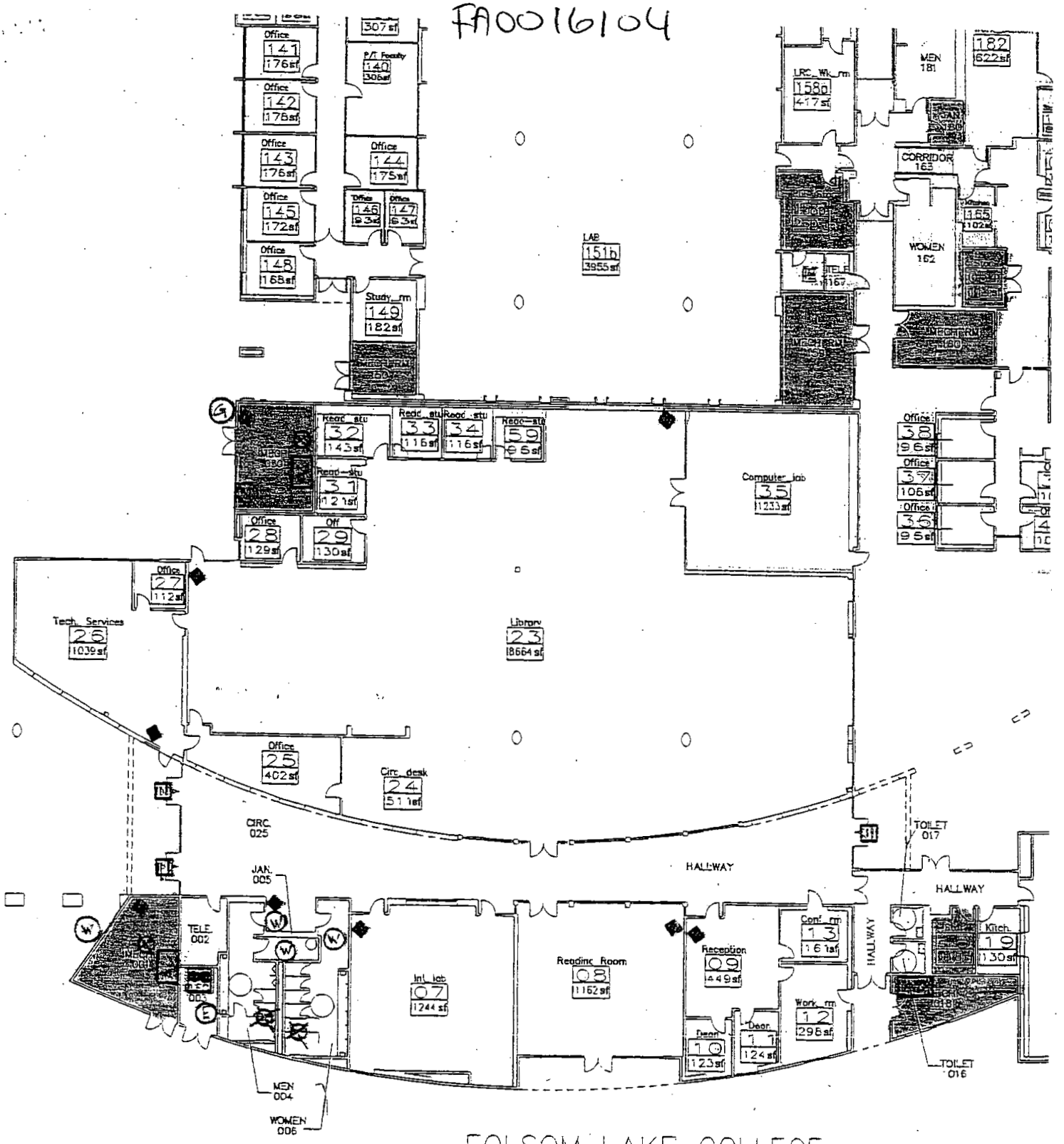
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

- sewer floor drains
- storm drains
- fire hydrants & connections
- sprinkler system valves
- air conditioning shutoff
- electrical shutoff
- gas shutoff
- water shutoff
- emergency shutoff (i.e. gas pump)
- dispenser island
- fire extinguisher
- MSDS & Contingency Plan
- safety showers & eyewashes
- personal protective equipment
- spill containment & mitigation equipment
- first aid equipment
- emergency assembly area
- sensors or probes
- leak detectors
- alarm monitoring console

FA0016104



FOLSOM LAKE COLLEGE NORTH
INST. 1
SOUTHWEST

SCALE 1"= 30'-0"	TITLE FLC- BLDG 9-INST 1 FLOOR PLAN-PARTIAL SOUTHWEST
DATE 8/11/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

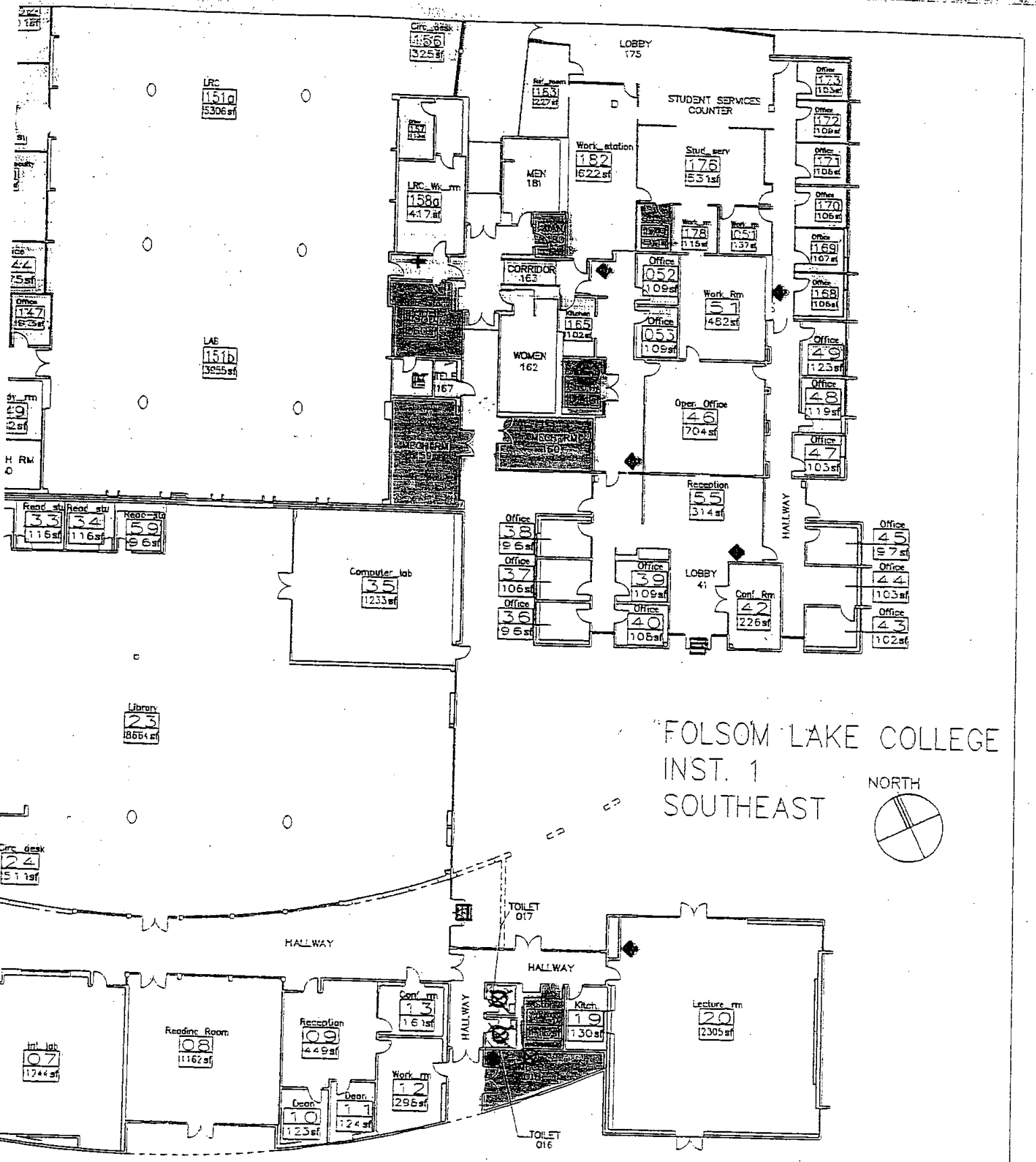
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

FA0016104

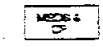


SCALE 1"= 30'-0"	TITLE FLC-BLDG 9-INST 1 FLOOR PLAN-PARTIAL SOUTHEAST
DATE 8/11/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

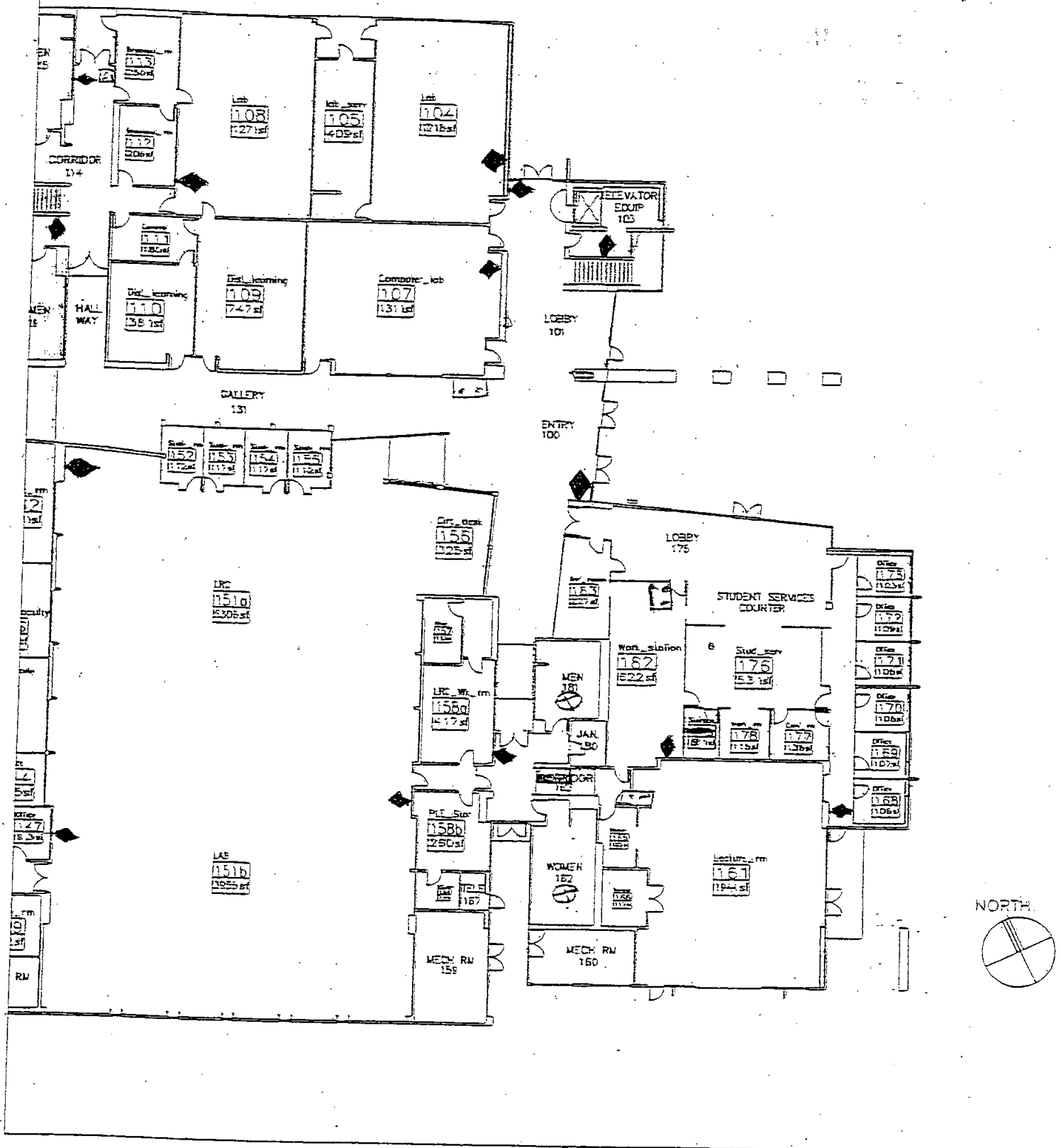
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

FA0016104



SCALE 1"= 30'-0"	TITLE FLC-BUILDING 9-PHASE 1A FLOOR PLAN-EAST
DATE 1/22/02	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains	⊗	fire extinguisher	◆
storm drains	▨	MSDS & Contingency Plan	MSDS & CP
fire hydrants & connections	●	safety showers & eyewashes	△
sprinkler system valves	∅	personal protective equipment	PPE
air conditioning shutoff	AC	spill containment & mitigation equipment	☒
electrical shutoff	E	first aid equipment	✚
gas shutoff	G	emergency assembly area	
water shutoff	W	sensors or probes	
emergency shutoff (i.e. gas pump)	⊙	leak detectors	⬟
dispenser island	▭	alarm monitoring console	

SCALE 1"= 30'-0"	TITLE FLC-BUILDING 9-PHASE 1A FLOOR PLAN-WEST
DATE 1/22/02 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

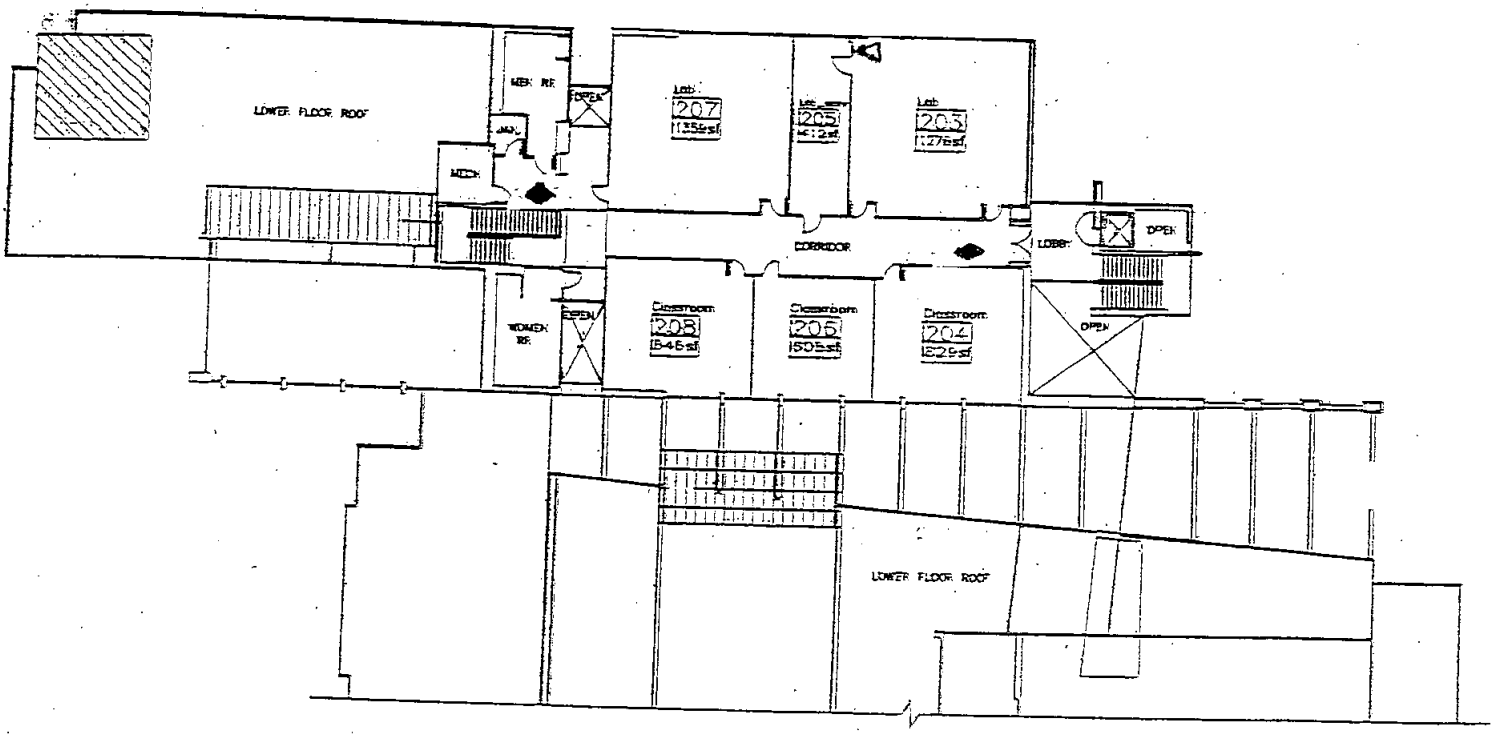
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

FA0016104



FOLSOM LAKE COLLEGE
PHASE 1A
SECOND FLOOR PLAN

NORTH

SCALE 1"= 40'-0"	TITLE FLC-BLDG 9-PHASE 1A-2ND FLOOR PLAN
DATE 1/22/02 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

SCALE 1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-1ST FLR PLAN NORTH
DATE 8/19/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

sewer floor drains 

storm drains 

fire hydrants & connections 

sprinkler system valves 

air conditioning shutoff 

electrical shutoff 

gas shutoff 

water shutoff 

emergency shutoff (i.e. gas pump) 

dispenser island 

Flammable cabinet FC

fire extinguisher 

MSDS & Contingency Plan 

safety showers & eyewashes 

personal protective equipment 

spill containment & mitigation equipment 

first aid equipment 

emergency assembly area 

sensors or probes 

leak detectors 

alarm monitoring console 

SCALE 1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-1ST FLR PLAN SOUTH
DATE 8/19/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

- sewer floor drains
- storm drains
- fire hydrants & connections
- sprinkler system valves
- air conditioning shutoff
- electrical shutoff
- gas shutoff
- water shutoff
- emergency shutoff (i.e. gas pump)
- dispenser island
- fire extinguisher
- MSDS & Contingency Plan
- safety showers & eyewashes
- personal protective equipment
- spill containment & mitigation equipment
- first aid equipment
- emergency assembly area
- sensors or probes
- leak detectors
- alarm monitoring console

SCALE 1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-2ND FLR SOUTH
DATE 8/19/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

SCALE 1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-2ND FLR PLAN NORTH
DATE 8/19/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

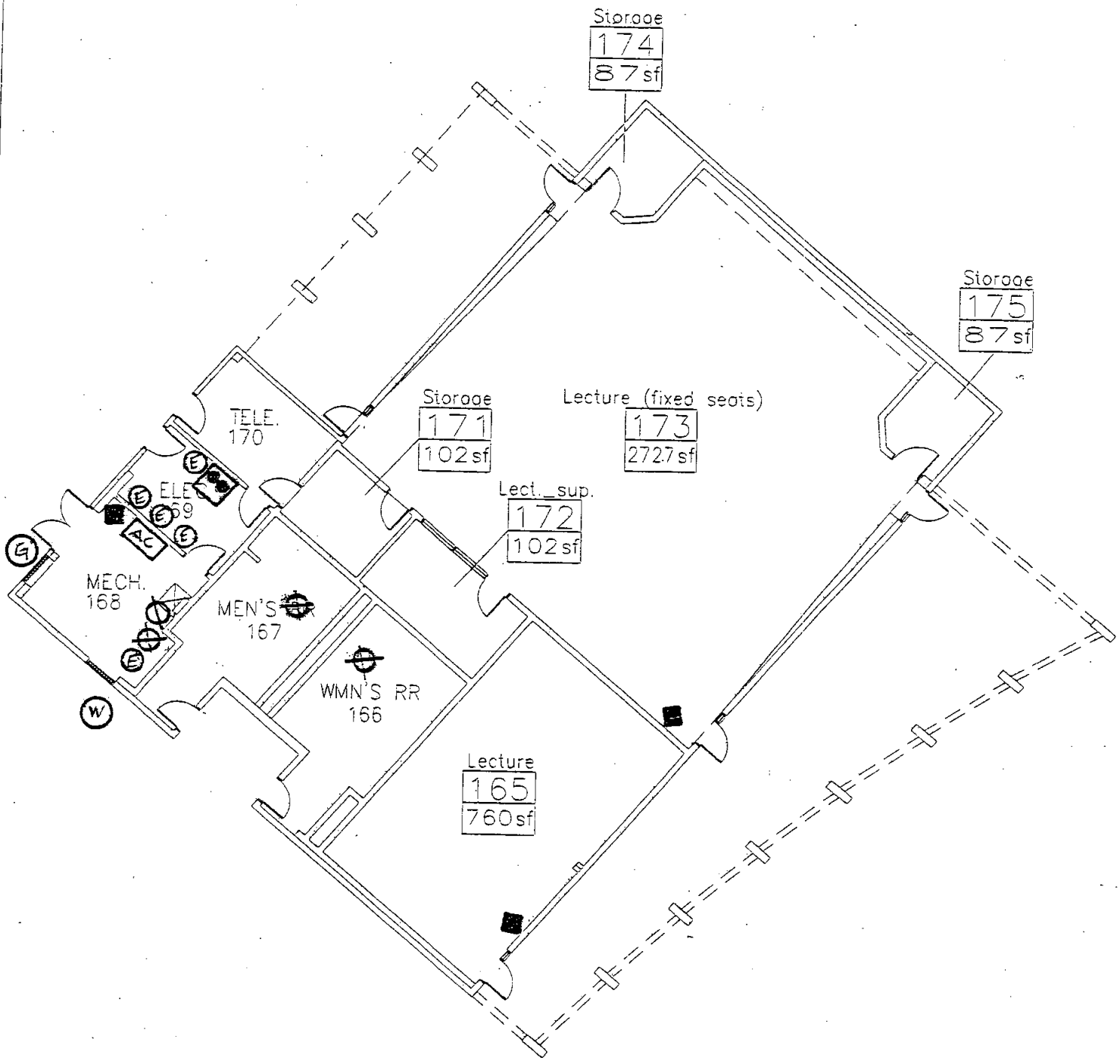
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains	⊗	fire extinguisher	◆
storm drains	▨	MSDS & Contingency Plan	MSDS & CP
fire hydrants & connections	●	safety showers & eyewashes	△
sprinkler system valves	∅	personal protective equipment	PPE
air conditioning shutoff	AC	spill containment & mitigation equipment	☒
electrical shutoff	Ⓔ	first aid equipment	✚
gas shutoff	Ⓖ	emergency assembly area	
water shutoff	Ⓦ	sensors or probes	
emergency shutoff (i.e. gas pump)	⊙	leak detectors	⬟
dispenser island	▭	alarm monitoring console	

FA0016104



FOLSOM LAKE COLLEGE
INSTRUCTIONAL 3
BLDG 11

NORTH

SCALE 1/16" = 1'	TITLE FLC-BUILDING 11-INSTRUCTIONAL 3-FLOOR PLAN
DATE 8/18/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

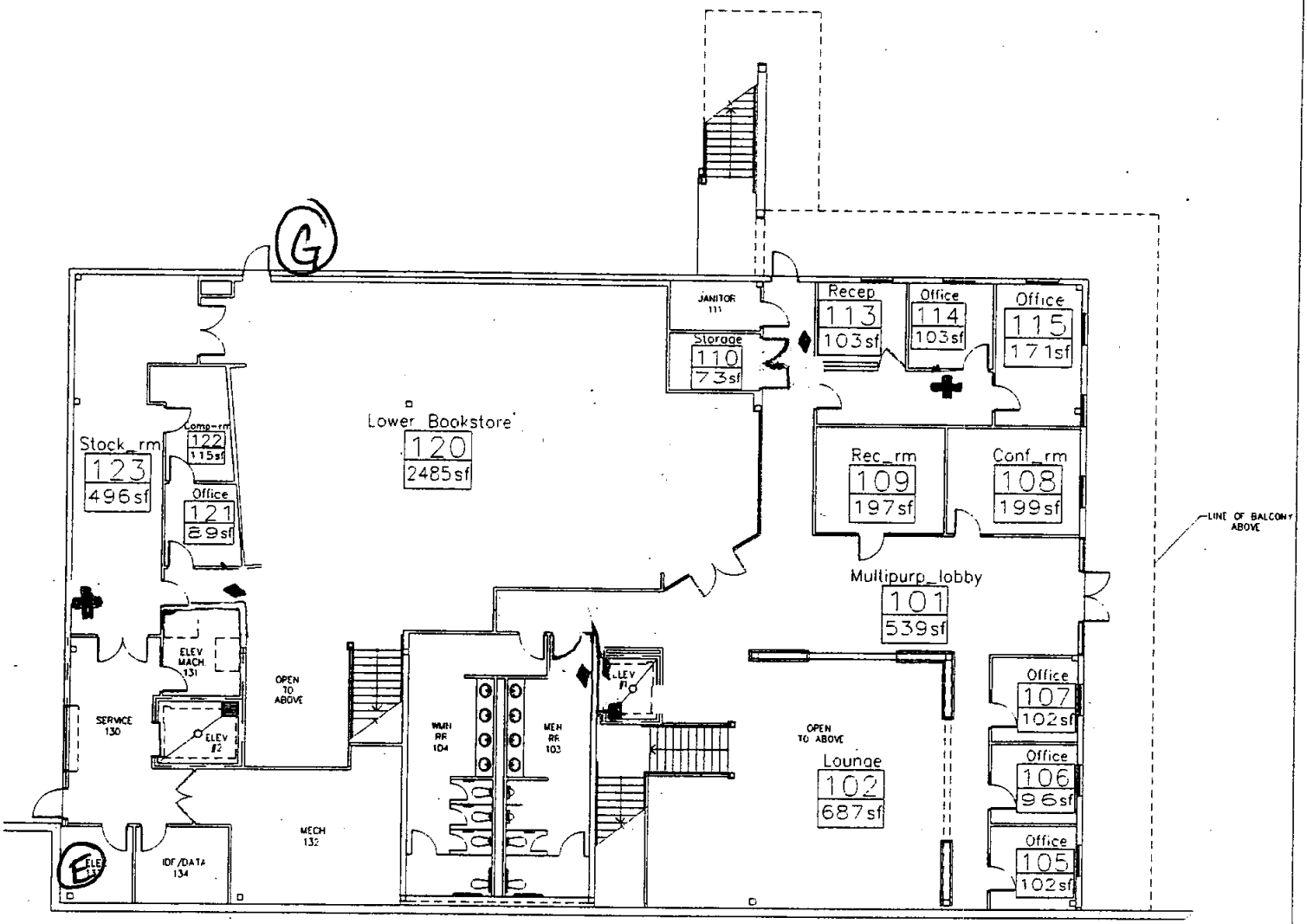
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains	⊗	fire extinguisher	◆
storm drains	▨	MSDS & Contingency Plan	MSDS & CP
fire hydrants & connections	●	safety showers & eyewashes	△
sprinkler system valves	∅	personal protective equipment	PPE
air conditioning shutoff	AC	spill containment & mitigation equipment	☒
electrical shutoff	E	first aid equipment	✚
gas shutoff	G	emergency assembly area	
water shutoff	W	sensors or probes	
emergency shutoff (i.e. gas pump)	⊙	leak detectors	⬟
dispenser island	▭	alarm monitoring console	

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FOLSOM LAKE COLLEGE
BOOKSTORE/CAFETERIA
1ST FLOOR PLAN

N

SCALE 1"= 20'	TITLE FLC-BUILDING 12-BOOKSTORE/CAFETERIA-1ST FLR PLAN
DATE 8/22/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

sewer floor drains ..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump)..... 

dispenser island ..... 

Flammable cabinet FC

fire extinguisher ..... 

MSDS & Contingency Plan..... 

safety showers & eyewashes..... 

personal protective equipment..... 

spill containment & mitigation equipment..... 

first aid equipment..... 

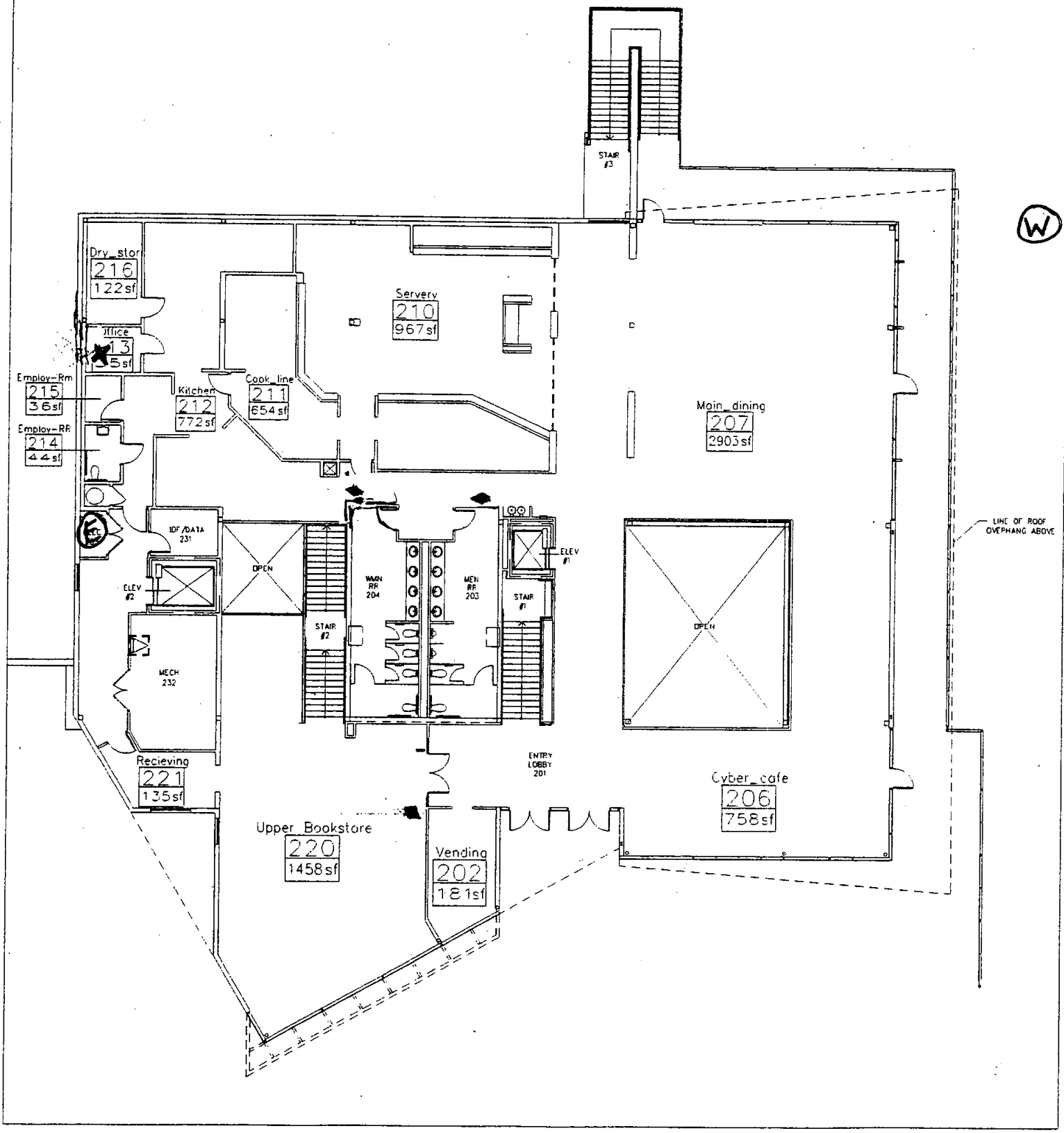
emergency assembly area..... 

sensors or probes..... 

leak detectors ..... 

alarm monitoring console..... 

FA0016104



SCALE 1"= 20'	TITLE FLC-BUILDING 12-BOOKSTORE/CAFETERIA-2ND FLR PLAN
DATE 8/22/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

sewer floor drains 

storm drains 

fire hydrants & connections 

sprinkler system valves 

air conditioning shutoff 

electrical shutoff 

gas shutoff 

water shutoff 

emergency shutoff (i.e. gas pump) 

dispenser island 

Flammable cabinet FC

fire extinguisher 

MSDS & Contingency Plan 

safety showers & eyewashes 

personal protective equipment 

spill containment & mitigation equipment 

first aid equipment 

emergency assembly area 

sensors or probes 

leak detectors 

alarm monitoring console 

SCALE 1"= 20'	TITLE FLC-BLDG 13-MAINTENANCE & OPERATIONS-1ST FLR
DATE 8/21/06 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

sewer floor drains 

storm drains 

fire hydrants & connections 

sprinkler system valves 

air conditioning shutoff 

electrical shutoff 

gas shutoff 

water shutoff 

emergency shutoff (i.e. gas pump) 

dispenser island 

Flammable cabinet FC

fire extinguisher 

MSDS & Contingency Plan 

safety showers & eyewashes 

personal protective equipment 

spill containment & mitigation equipment 

first aid equipment 

emergency assembly area 

sensors or probes 

leak detectors 

alarm monitoring console 

SCALE 1"= 20'	TITLE FLC-BLDG 13-MAINTENANCE & OPERATIONS-2nd FLR
DATE 8/21/06 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

sewer floor drains 

storm drains 

fire hydrants & connections 

sprinkler system valves 

air conditioning shutoff 

electrical shutoff 

gas shutoff 

water shutoff 

emergency shutoff (i.e. gas pump) 

dispenser island 

Flammable cabinet FC

fire extinguisher 

MSDS & Contingency Plan 

safety showers & eyewashes 

personal protective equipment 

spill containment & mitigation equipment 

first aid equipment 

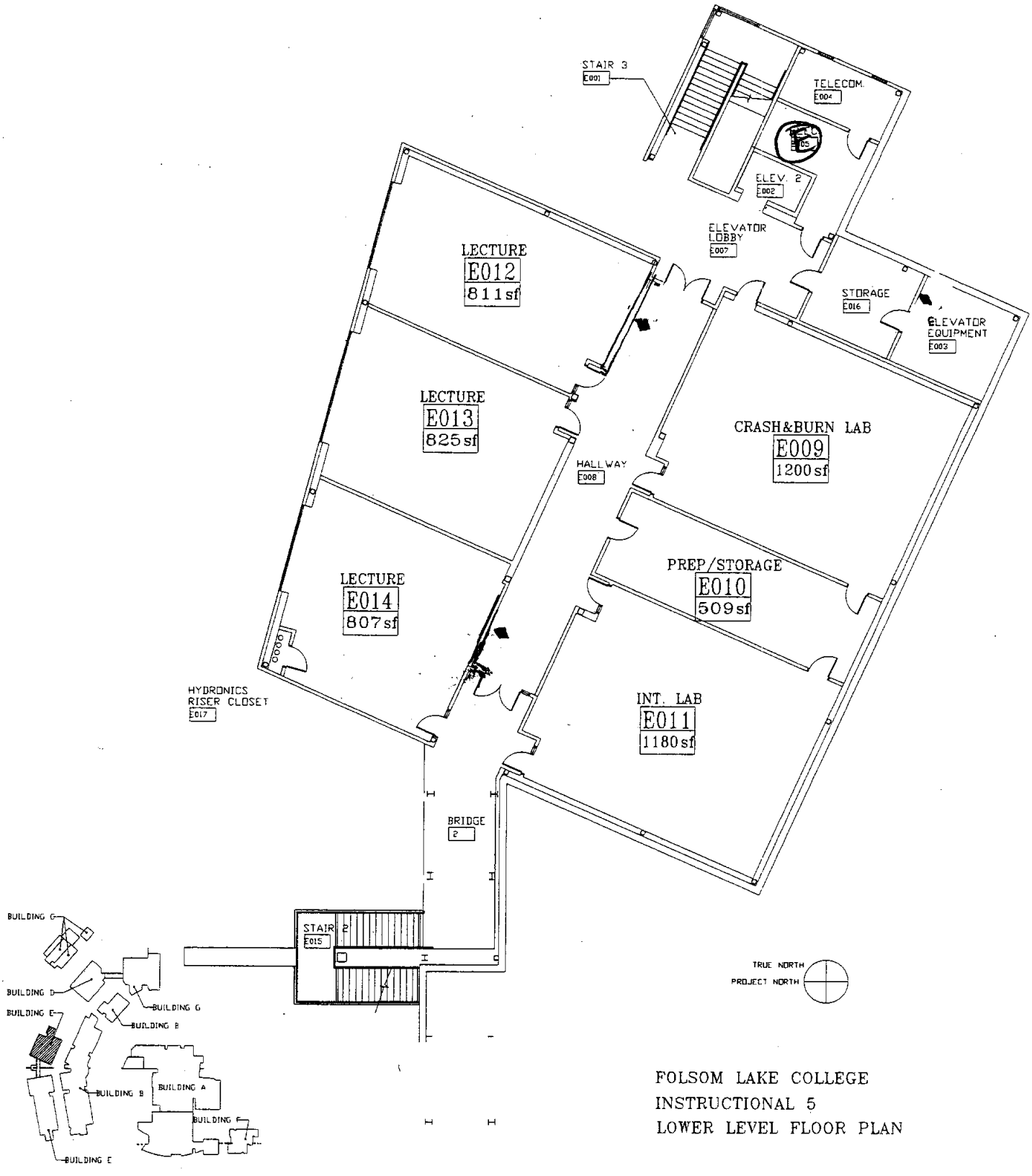
emergency assembly area 

sensors or probes 

leak detectors 

alarm monitoring console 

FA0016104



FOLSOM LAKE COLLEGE
INSTRUCTIONAL 5
LOWER LEVEL FLOOR PLAN

SCALE 1"= 20'	TITLE FLC-BLDG 14-INSTRUCTIONAL 5-LOWER LEVEL FLR
DATE 8/21/06 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

sewer floor drains 

storm drains 

fire hydrants & connections 

sprinkler system valves 

air conditioning shutoff 

electrical shutoff 

gas shutoff 

water shutoff 

emergency shutoff (i.e. gas pump) 

dispenser island 

Flammable cabinet FC

fire extinguisher 

MSDS & Contingency Plan 

safety showers & eyewashes 

personal protective equipment 

spill containment & mitigation equipment 

first aid equipment 

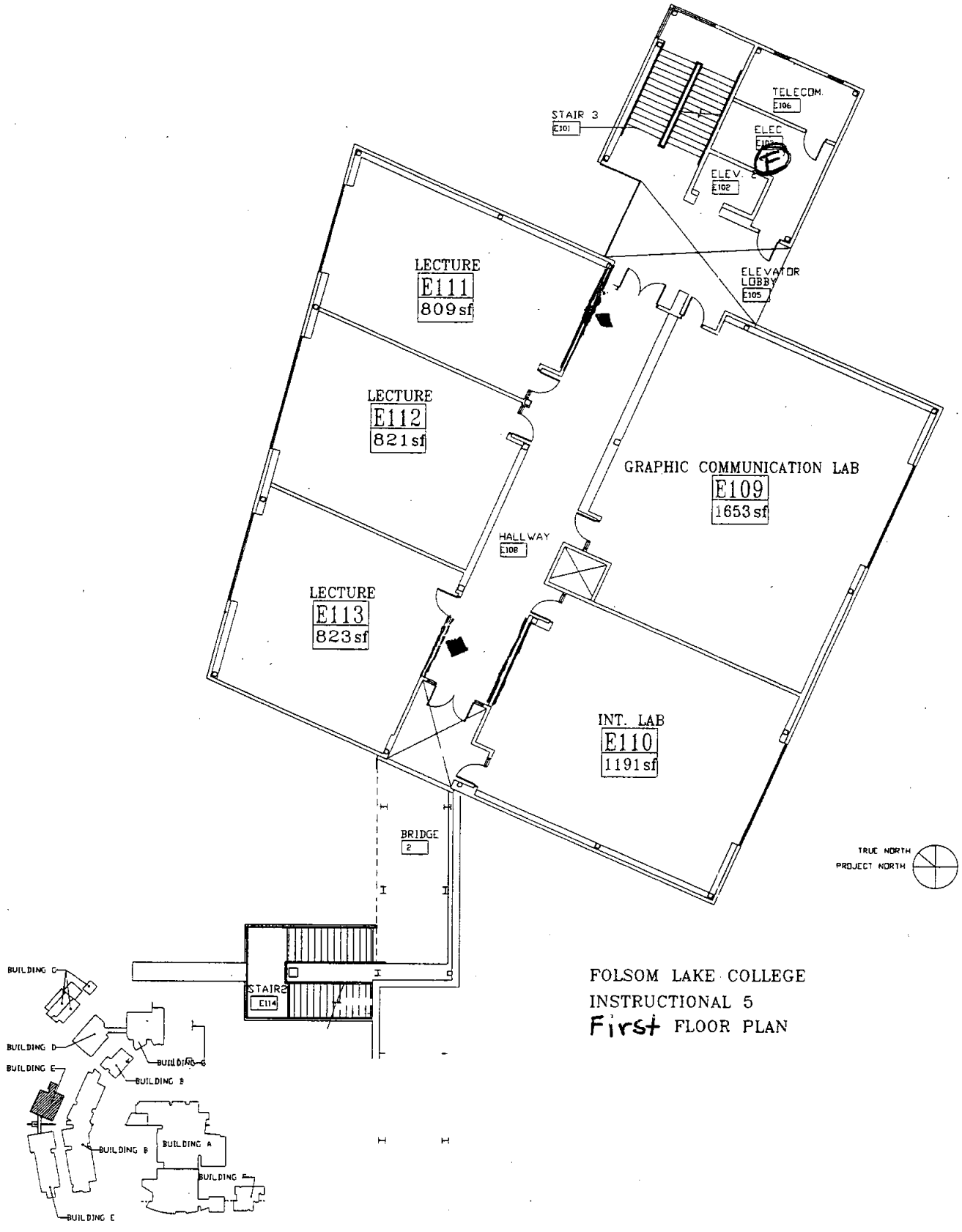
emergency assembly area 

sensors or probes 

leak detectors 

alarm monitoring console 

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FOLSOM LAKE COLLEGE
INSTRUCTIONAL 5
First FLOOR PLAN

SCALE 1"= 20'	TITLE FLC-BLDG 14-INSTRUCTIONAL 5-1st FLR
DATE 8/21/06 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

sewer floor drains 

storm drains 

fire hydrants & connections 

sprinkler system valves 

air conditioning shutoff 

electrical shutoff 

gas shutoff 

water shutoff 

emergency shutoff (i.e. gas pump) 

dispenser island 

Flammable cabinet FC

fire extinguisher 

MSDS & Contingency Plan 

safety showers & eyewashes 

personal protective equipment 

spill containment & mitigation equipment 

first aid equipment 

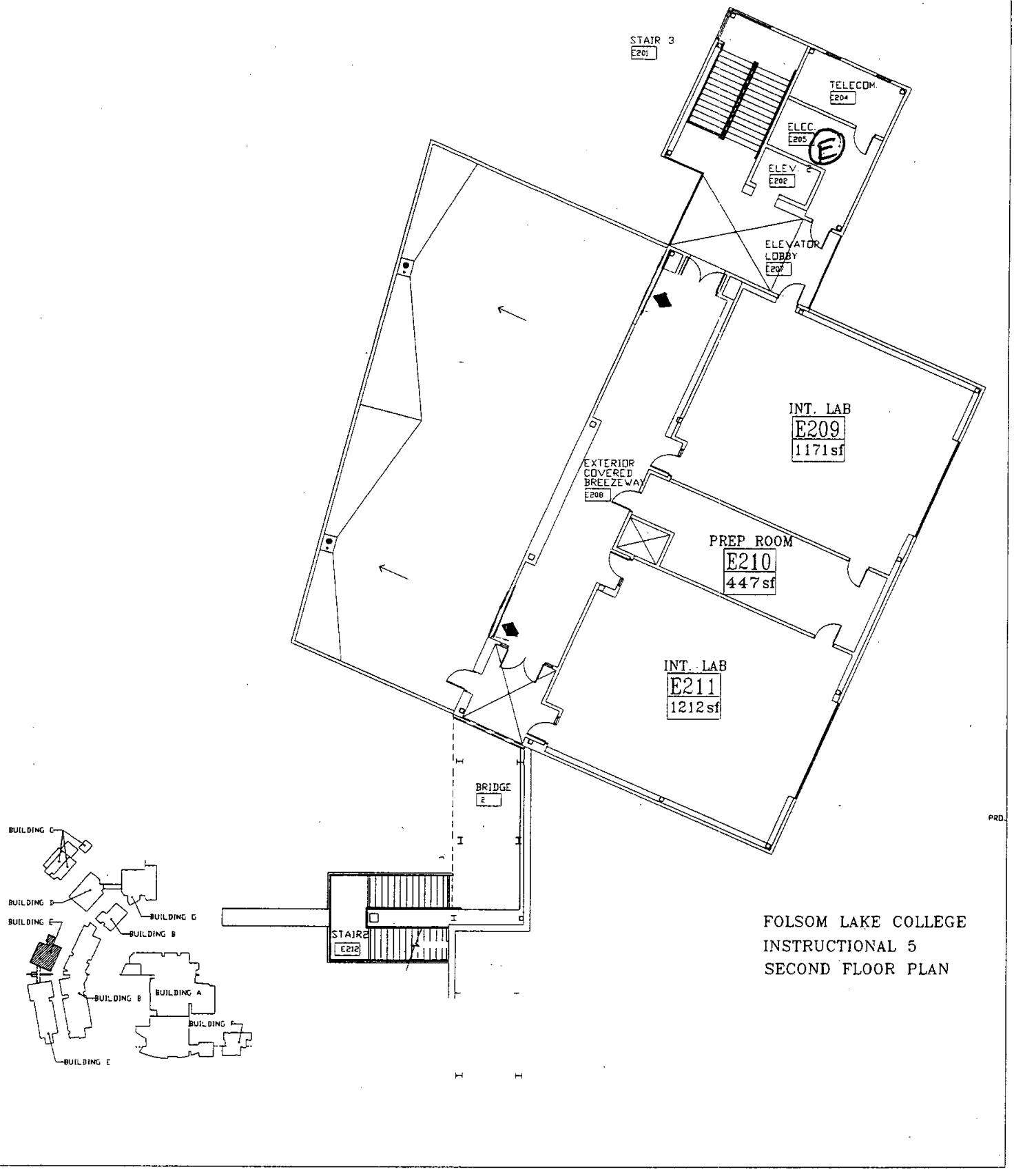
emergency assembly area 

sensors or probes 

leak detectors 

alarm monitoring console 

FA0016104



FOLSOM LAKE COLLEGE
INSTRUCTIONAL 5
SECOND FLOOR PLAN

SCALE 1"= 20'	TITLE FLC-BLDG 14-INSTRUCTIONAL 5-2nd FLR
DATE 8/21/06 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

sewer floor drains ..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump)..... 

dispenser island ..... 

Flammable cabinet FC

fire extinguisher ..... 

MSDS & Contingency Plan..... 

safety showers & eyewashes..... 

personal protective equipment..... 

spill containment & mitigation equipment..... 

first aid equipment ..... 

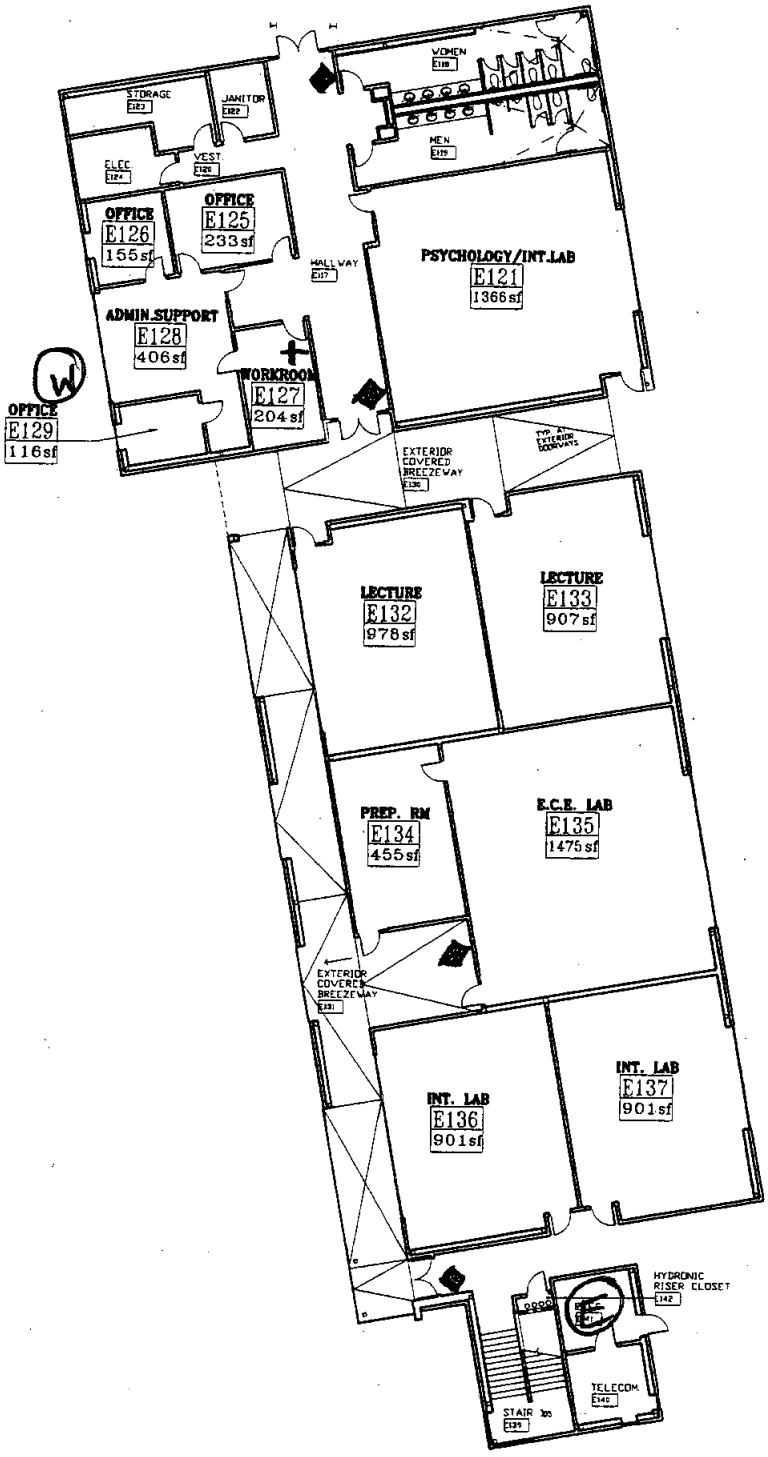
emergency assembly area..... 

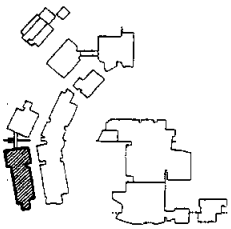
sensors or probes..... 

leak detectors ..... 

alarm monitoring console..... 

FA0016104





FIRST FLOOR PLAN

SCALE 1"= 30'	TITLE FLC15- INSTRUCTIONAL 4-1st FLOOR PLAN
DATE 8/22/06	DRAWN SG
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

sewer floor drains ..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump)..... 

dispenser island ..... 

Flammable cabinet FC

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment..... 

spill containment & mitigation equipment..... 

first aid equipment ..... 

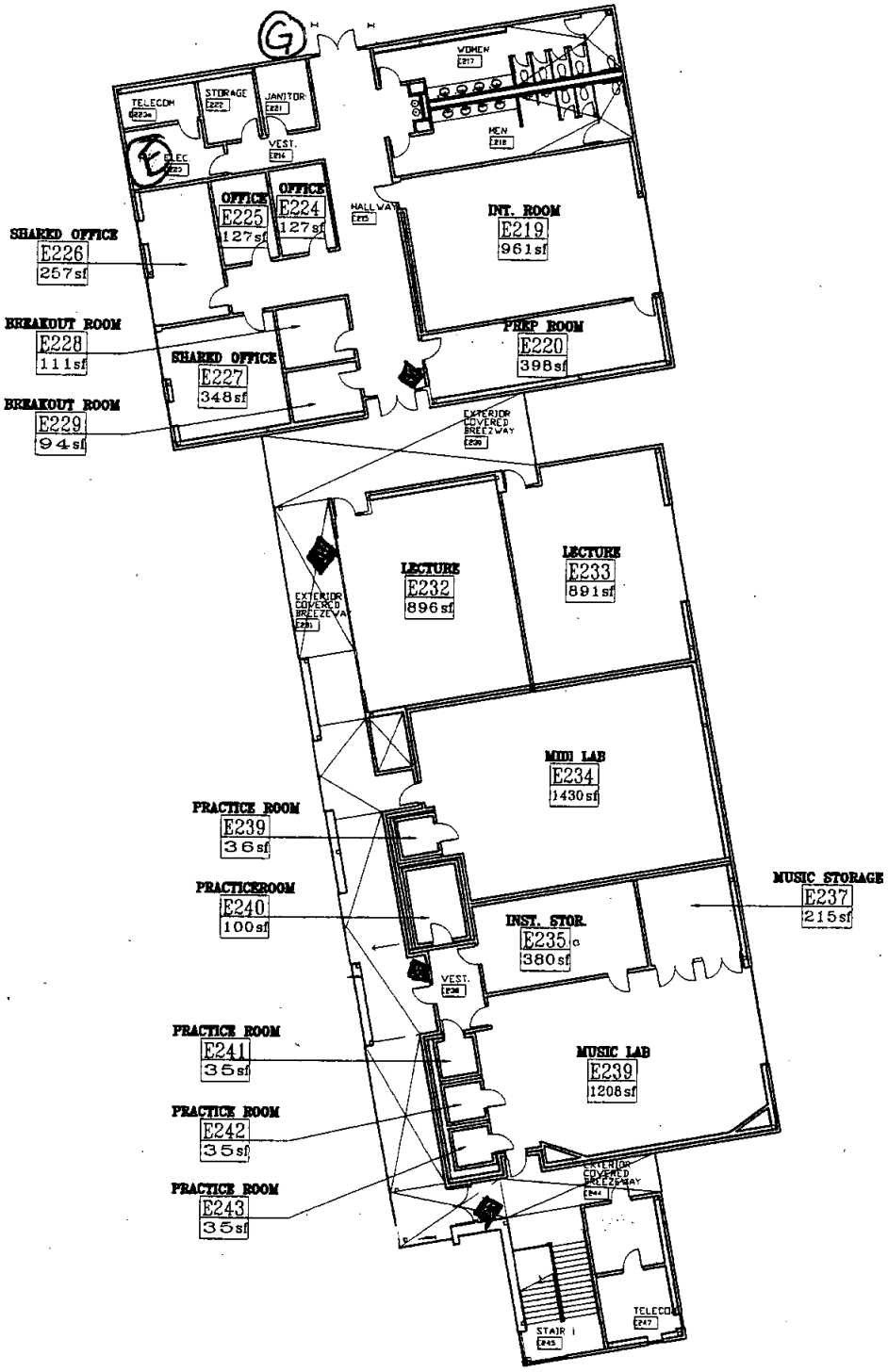
emergency assembly area..... 

sensors or probes..... 

leak detectors ..... 

alarm monitoring console..... 

FA0016104



SECOND FLOOR PLAN

SCALE 1"= 30'	TITLE FLC15- INSTRUCTIONAL 4-2nd FLOOR PLAN
DATE 8/22/06	DRAWN SG
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

sewer floor drains 

storm drains 

fire hydrants & connections 

sprinkler system valves 

air conditioning shutoff 

electrical shutoff 

gas shutoff 

water shutoff 

emergency shutoff (i.e. gas pump) 

dispenser island 

Flammable cabinet FC

fire extinguisher 

MSDS & Contingency Plan 

safety showers & eyewashes 

personal protective equipment 

spill containment & mitigation equipment 

first aid equipment 

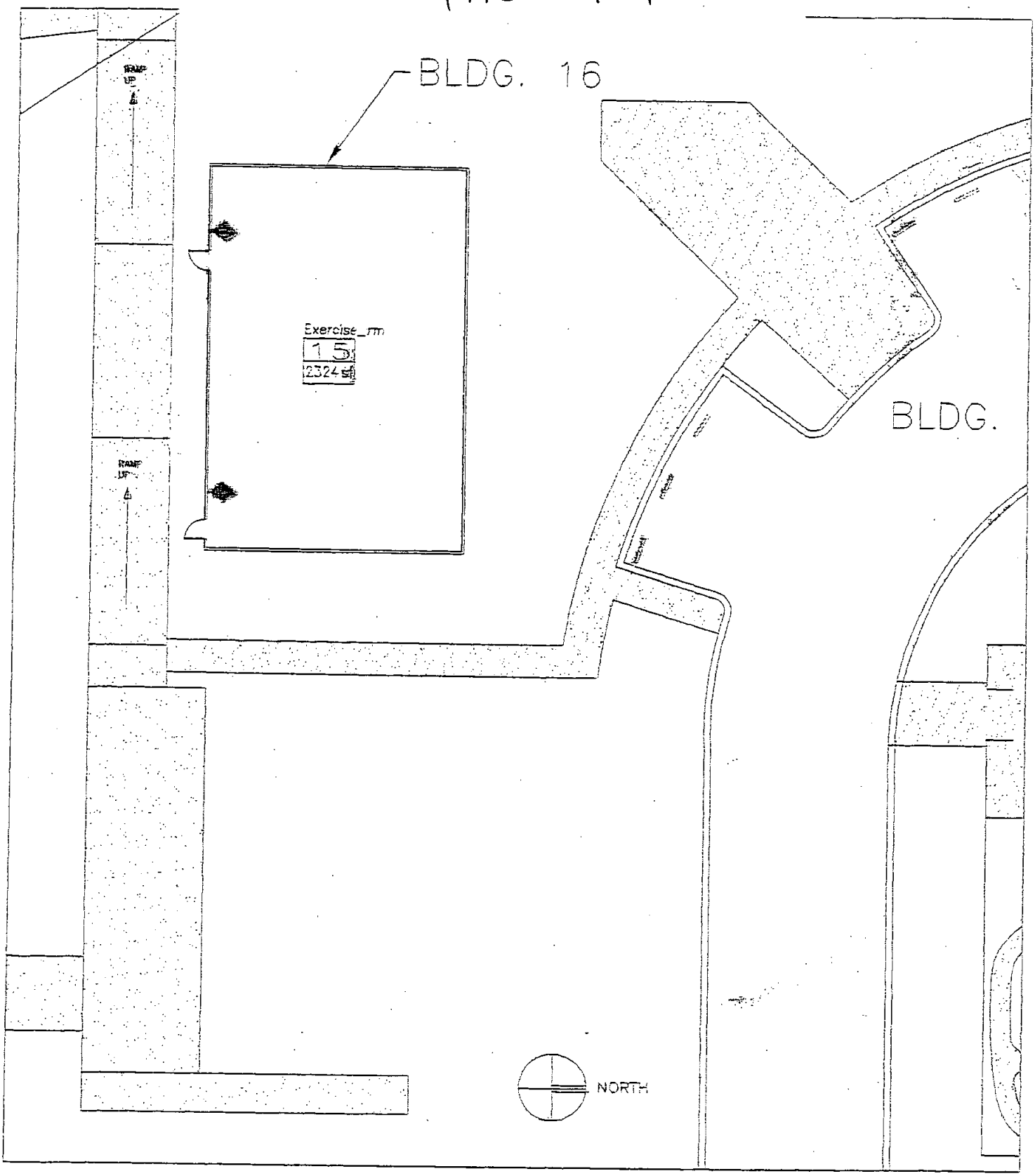
emergency assembly area 

sensors or probes 

leak detectors 

alarm monitoring console 

FA0016104



SCALE 1" = 20'	TITLE FOLSOM LAKE CENTER CAMPUS MAP-BLDG 16
DATE 9/30/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

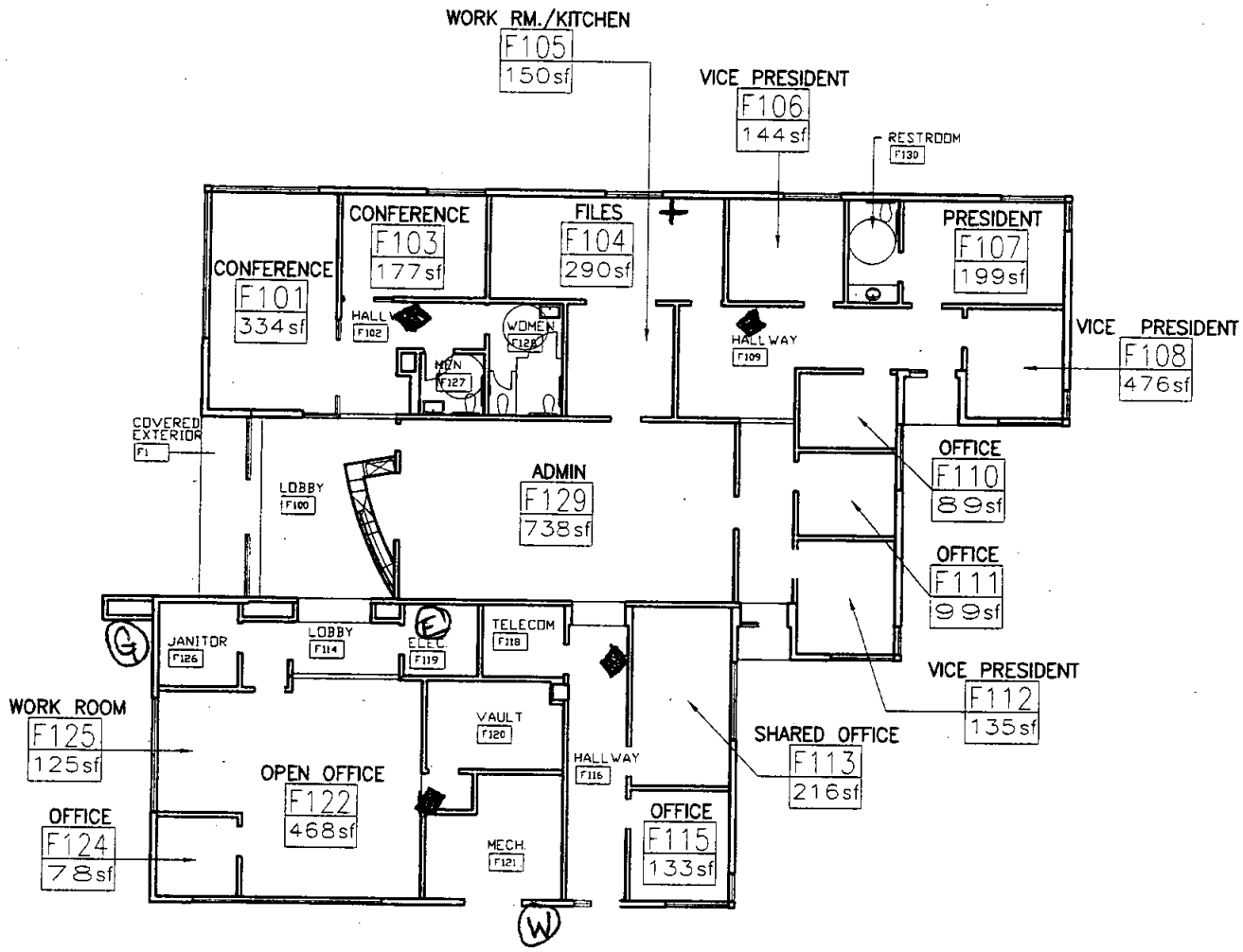
Completing Your Consolidated Facility Site Map, continued

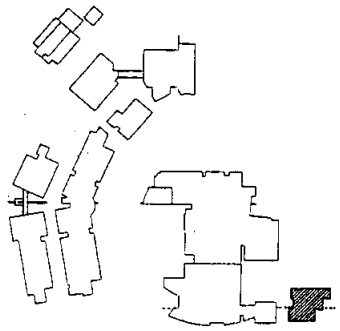
Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

FA0016104





FOLSOM LAKE COLLEGE
ADMINISTRATION
BLDG 17

NORTH

SCALE 1"= 20'-0"	TITLE FLC17-ADMINISTRATION-FLOOR PLAN
DATE 8/15/06 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

sewer floor drains 

storm drains 

fire hydrants & connections 

sprinkler system valves 

air conditioning shutoff 

electrical shutoff 

gas shutoff 

water shutoff 

emergency shutoff (i.e. gas pump) 

dispenser island 

Flammable cabinet FC

fire extinguisher 

MSDS & Contingency Plan 

safety showers & eyewashes 

personal protective equipment 

spill containment & mitigation equipment 

first aid equipment 

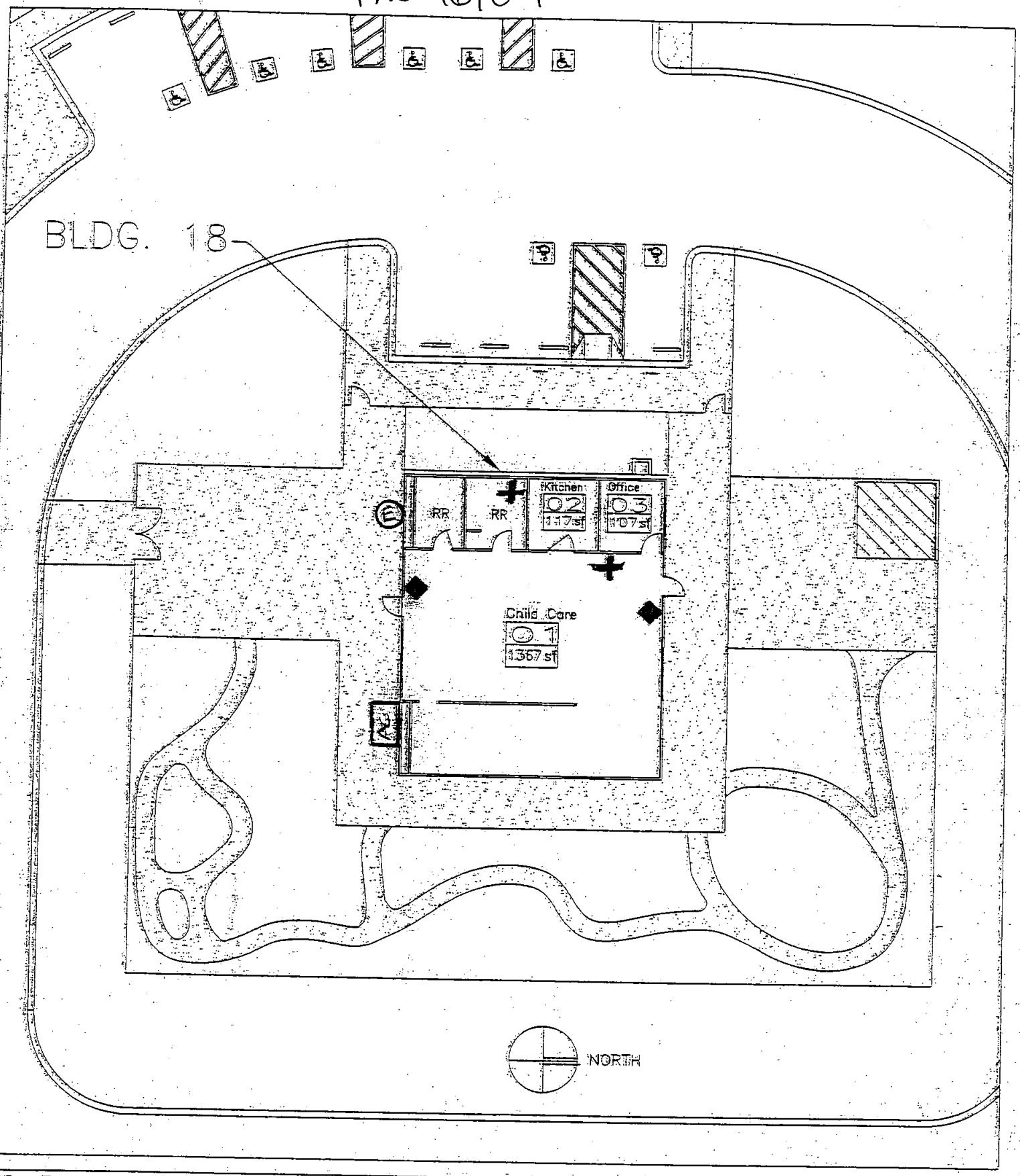
emergency assembly area 

sensors or probes 

leak detectors 

alarm monitoring console 

FA0016104



SCALE 1" = 20'	TITLE FOLSOM LAKE COLLEGE–CAMPUS MAP–BLDG 18
DATE 10/6/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

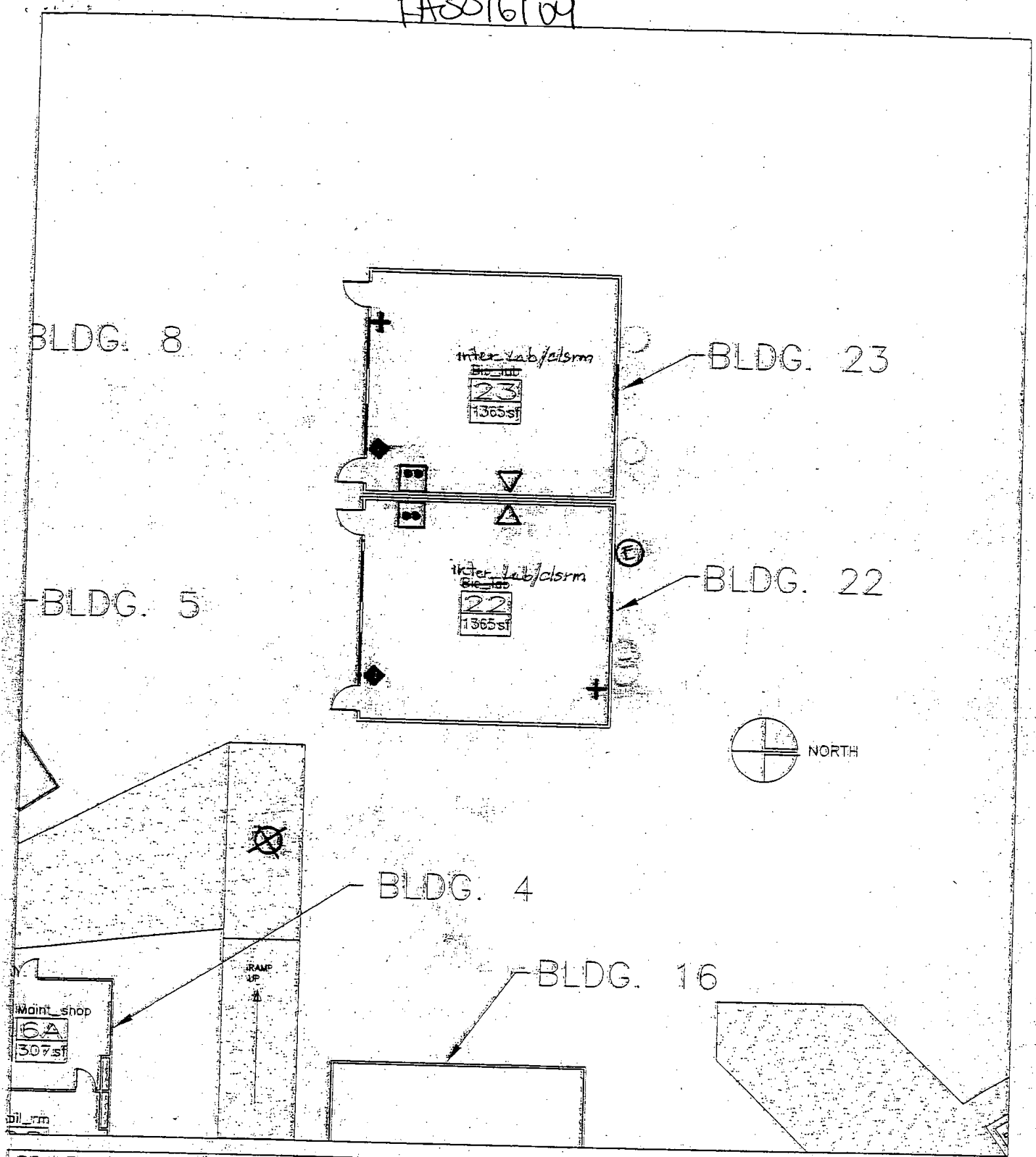
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

FA0016104



SCALE 1" = 20'	TITLE FOLSOM LAKE COLLEGE–CAMPUS MAP–BLDGS 22–23
DATE 10/6/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

SCALE 1"= 20'-0"	TITLE FLC-CENTRAL PLANT-BLDG. 30-FLOOR PLAN
DATE 8/15/06 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

sewer floor drains 

storm drains 

fire hydrants & connections 

sprinkler system valves 

air conditioning shutoff 

electrical shutoff 

gas shutoff 

water shutoff 

emergency shutoff (i.e. gas pump) 

dispenser island 

Flammable cabinet FC

fire extinguisher 

MSDS & Contingency Plan 

safety showers & eyewashes 

personal protective equipment 

spill containment & mitigation equipment 

first aid equipment 

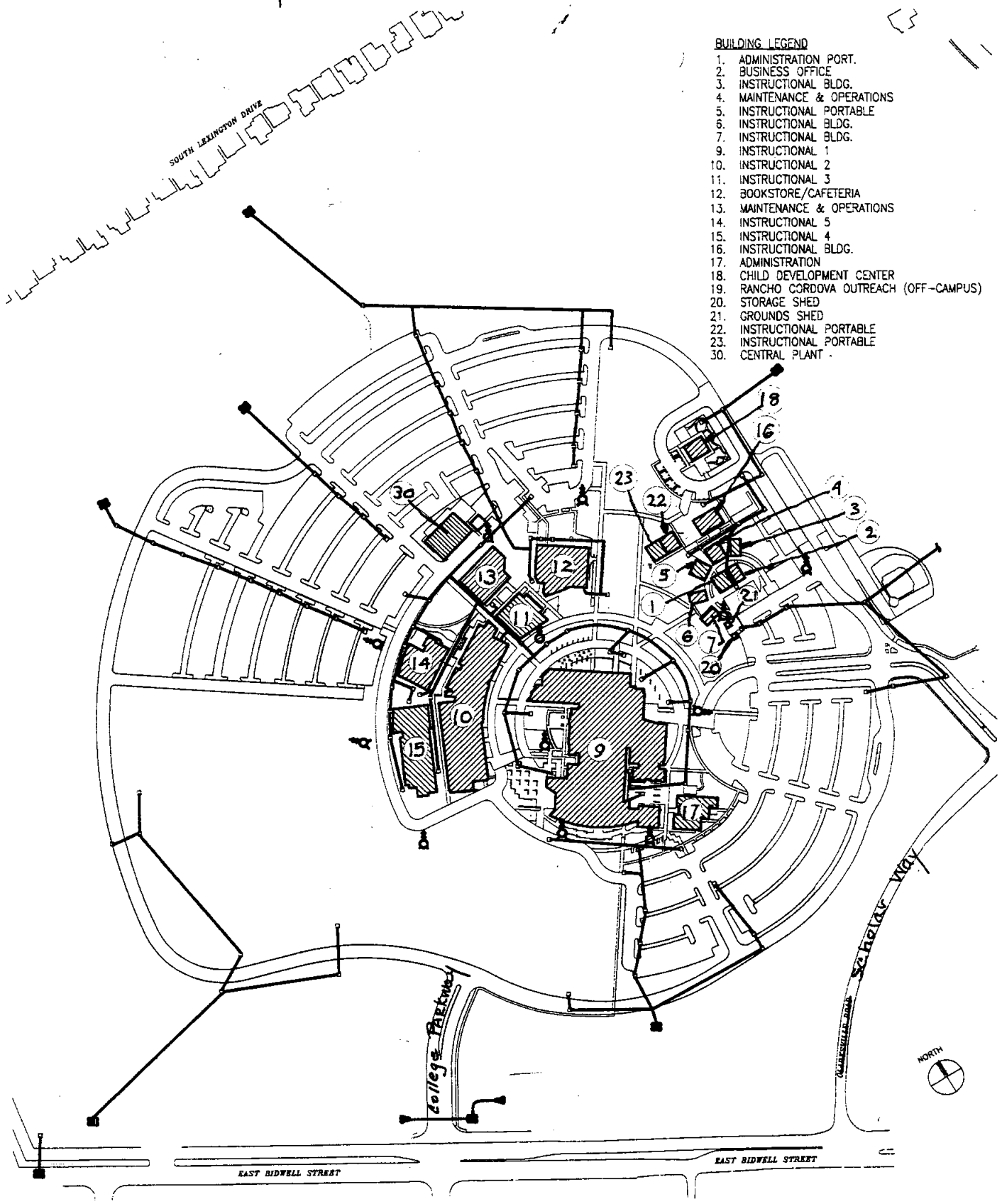
emergency assembly area 

sensors or probes 

leak detectors 

alarm monitoring console 

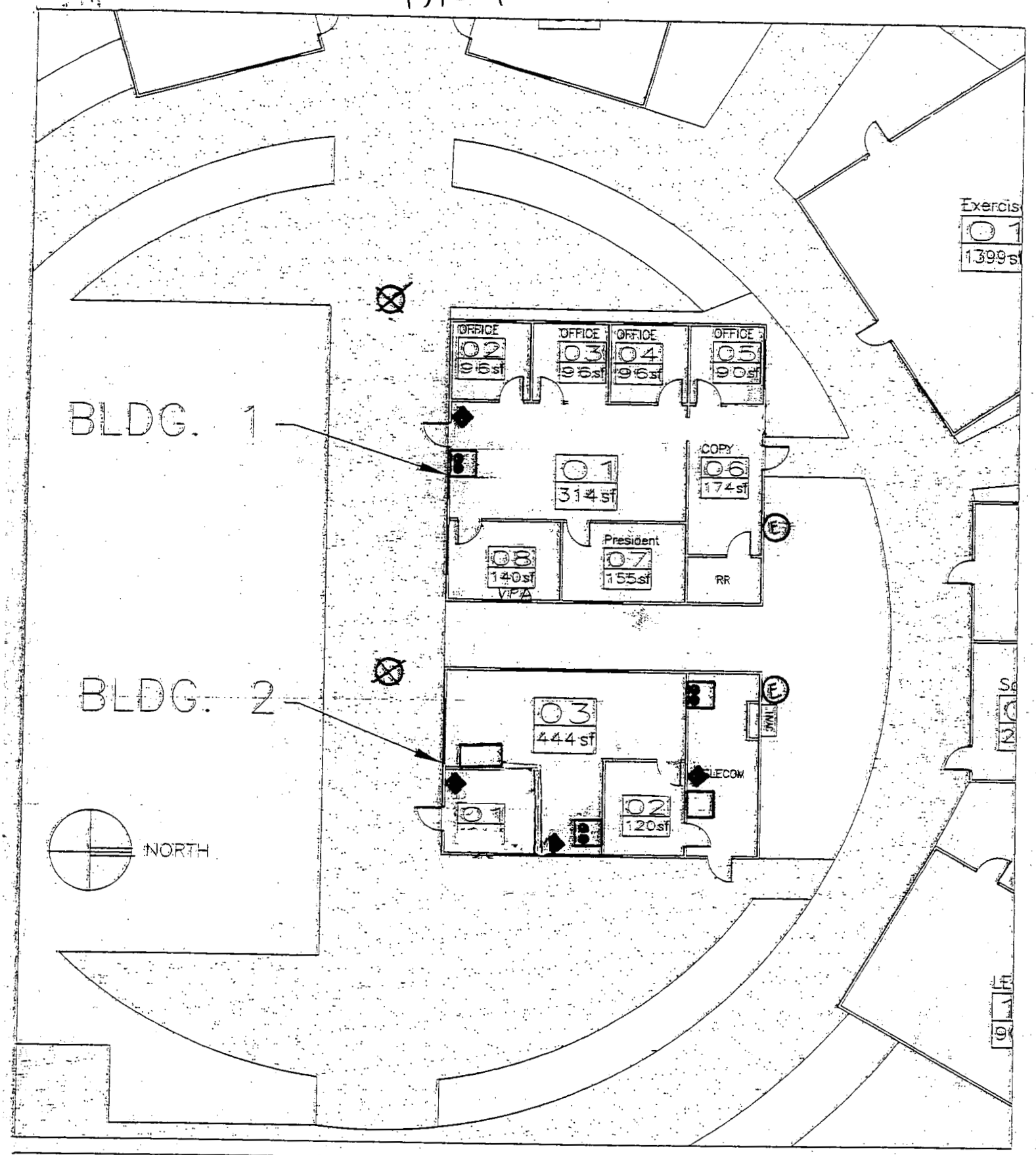
FA0016104



FLC Campus Site Plan

DATE: 11/06/06

FA00161O4



SCALE 1/16" = 1'-0"	TITLE FOLSOM LAKE COLLEGE-CAMPUS MAP-BLDGS 1-2
DATE 10/6/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

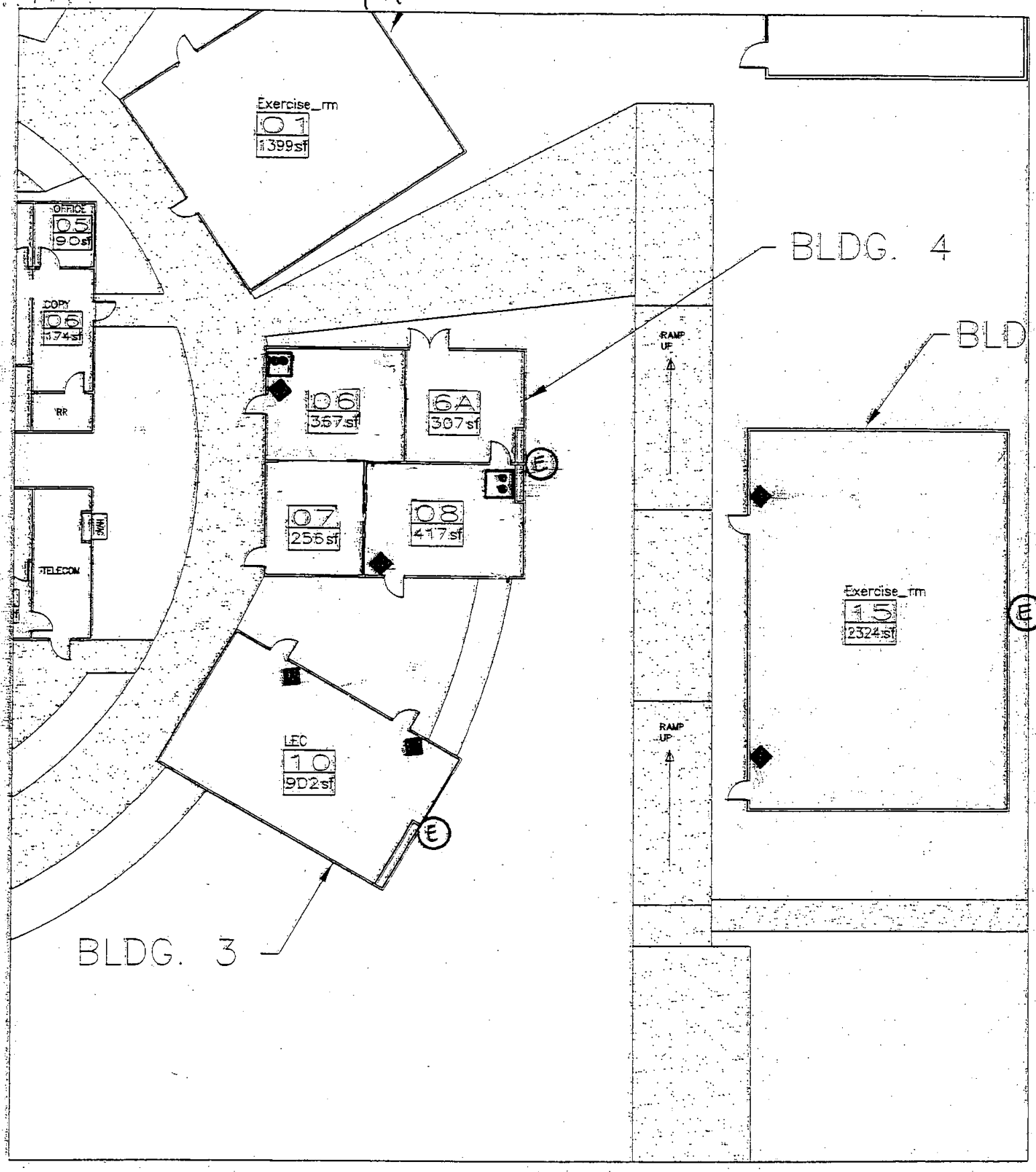
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer/floor drains	⊗	fire extinguisher	◆
storm drains	▨	MSDS & Contingency Plan	MSDS & CP
fire hydrants & connections	●	safety showers & eyewashes	△
sprinkler system valves	⊘	personal protective equipment	PPE
air conditioning shutoff	AC	spill containment & mitigation equipment	☒
electrical shutoff	E	first aid equipment	✚
gas shutoff	G	emergency assembly area	
water shutoff	W	sensors or probes	
emergency shutoff (i.e. gas pump)	⊙	leak detectors	⬟
dispenser island	▭	alarm monitoring console	

FA00161104



SCALE 1" = 20'	TITLE FOLSOM LAKE COLLEGE–CAMPUS MAP–BLDGS 3–4
DATE 10/6/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

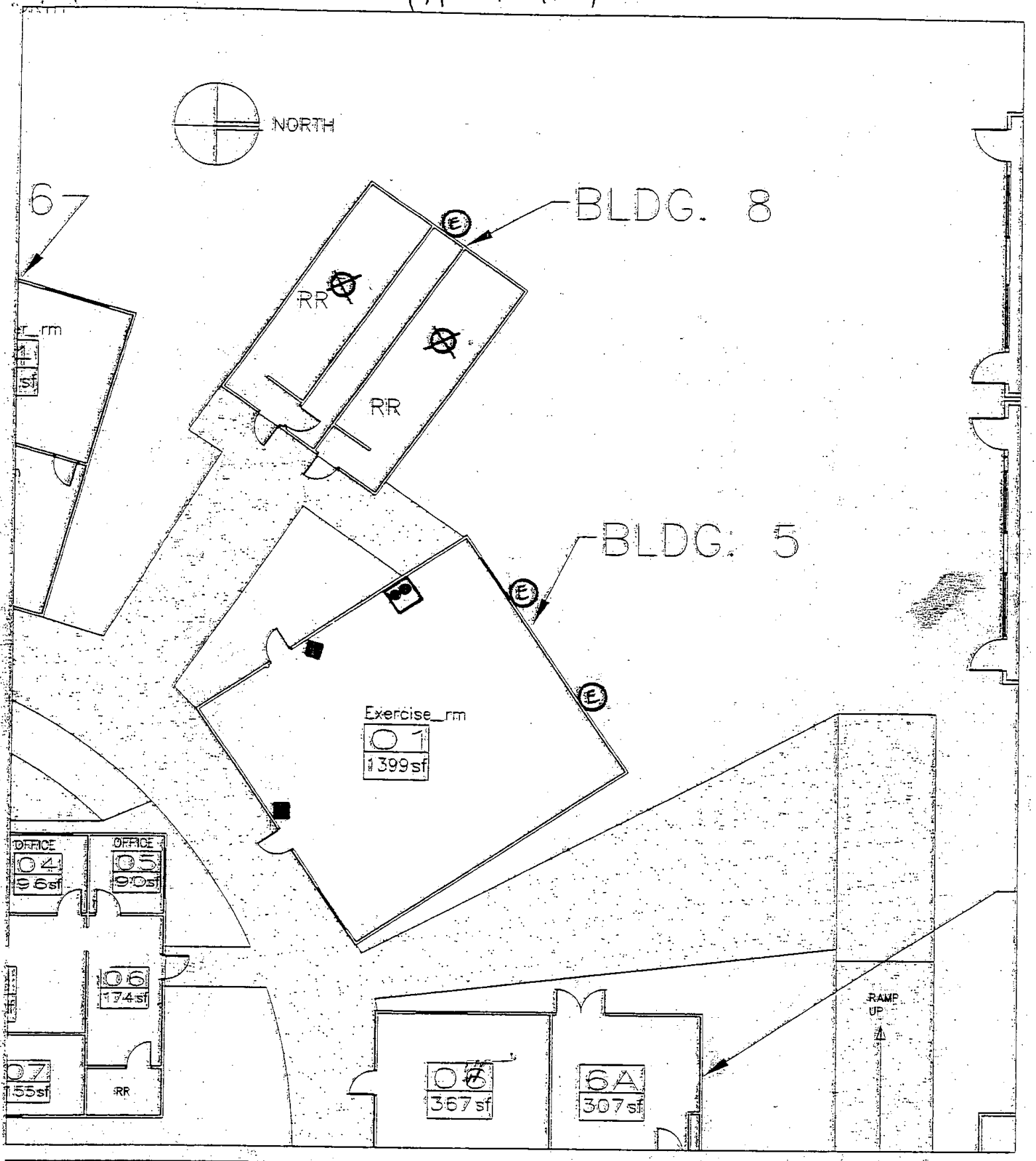
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

FA0016104



SCALE 1/16" = 1'-0"	TITLE FOLSOM LAKE COLLEGE–CAMPUS MAP–BLDG 5
DATE 10/6/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

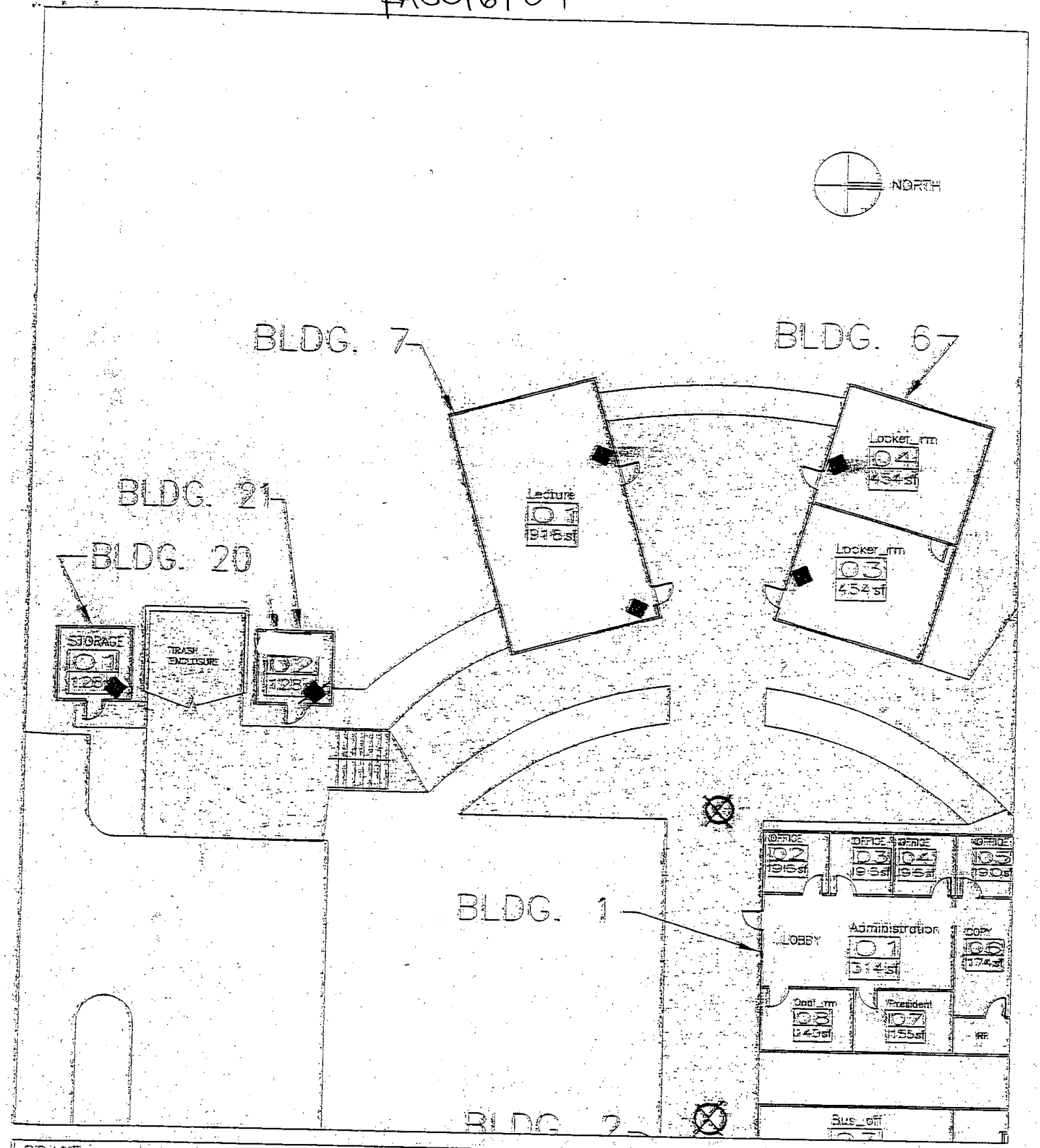
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

- sewer floor drains
- storm drains
- fire hydrants & connections
- sprinkler system valves
- air conditioning shutoff
- electrical shutoff
- gas shutoff
- water shutoff
- emergency shutoff (i.e. gas pump)
- dispenser island
- fire extinguisher
- MSDS & Contingency Plan
- safety showers & eyewashes
- personal protective equipment
- spill containment & mitigation equipment
- first aid equipment
- emergency assembly area
- sensors or probes
- leak detectors
- alarm monitoring console

FA00161 04



SCALE 1"= 20'	TITLE FOLSOM LAKE COLLEGE-CAMPUS MAP-BLDGS 6-7, 20-21	
DATE 10/5/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY		

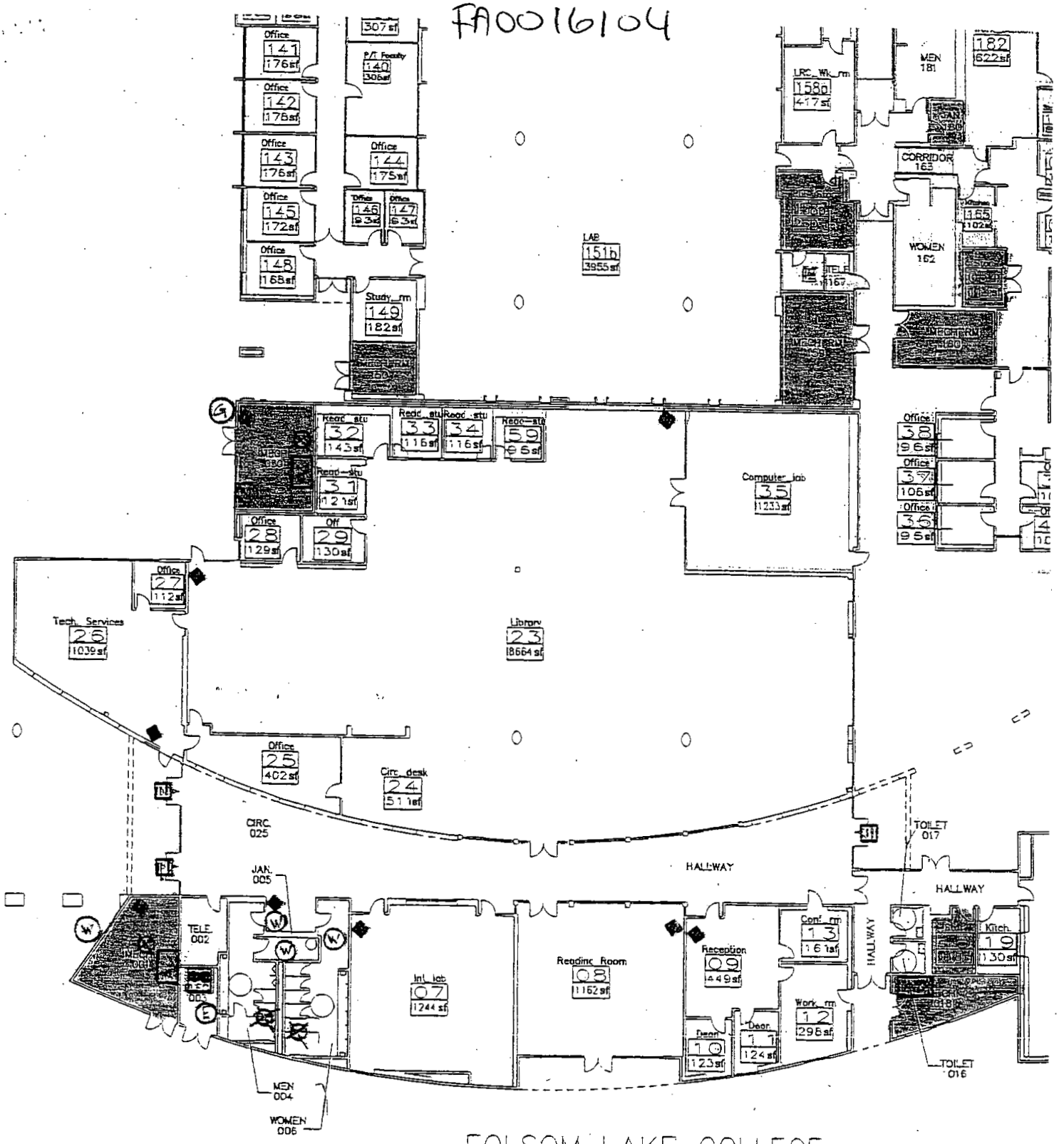
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

- sewer floor drains
- storm drains
- fire hydrants & connections
- sprinkler system valves
- air conditioning shutoff
- electrical shutoff
- gas shutoff
- water shutoff
- emergency shutoff (i.e. gas pump)
- dispenser island
- fire extinguisher
- MSDS & Contingency Plan
- safety showers & eyewashes
- personal protective equipment
- spill containment & mitigation equipment
- first aid equipment
- emergency assembly area
- sensors or probes
- leak detectors
- alarm monitoring console

FA0016104



FOLSOM LAKE COLLEGE NORTH
INST. 1
SOUTHWEST

SCALE 1"= 30'-0"	TITLE FLC- BLDG 9-INST 1 FLOOR PLAN-PARTIAL SOUTHWEST
DATE 8/11/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

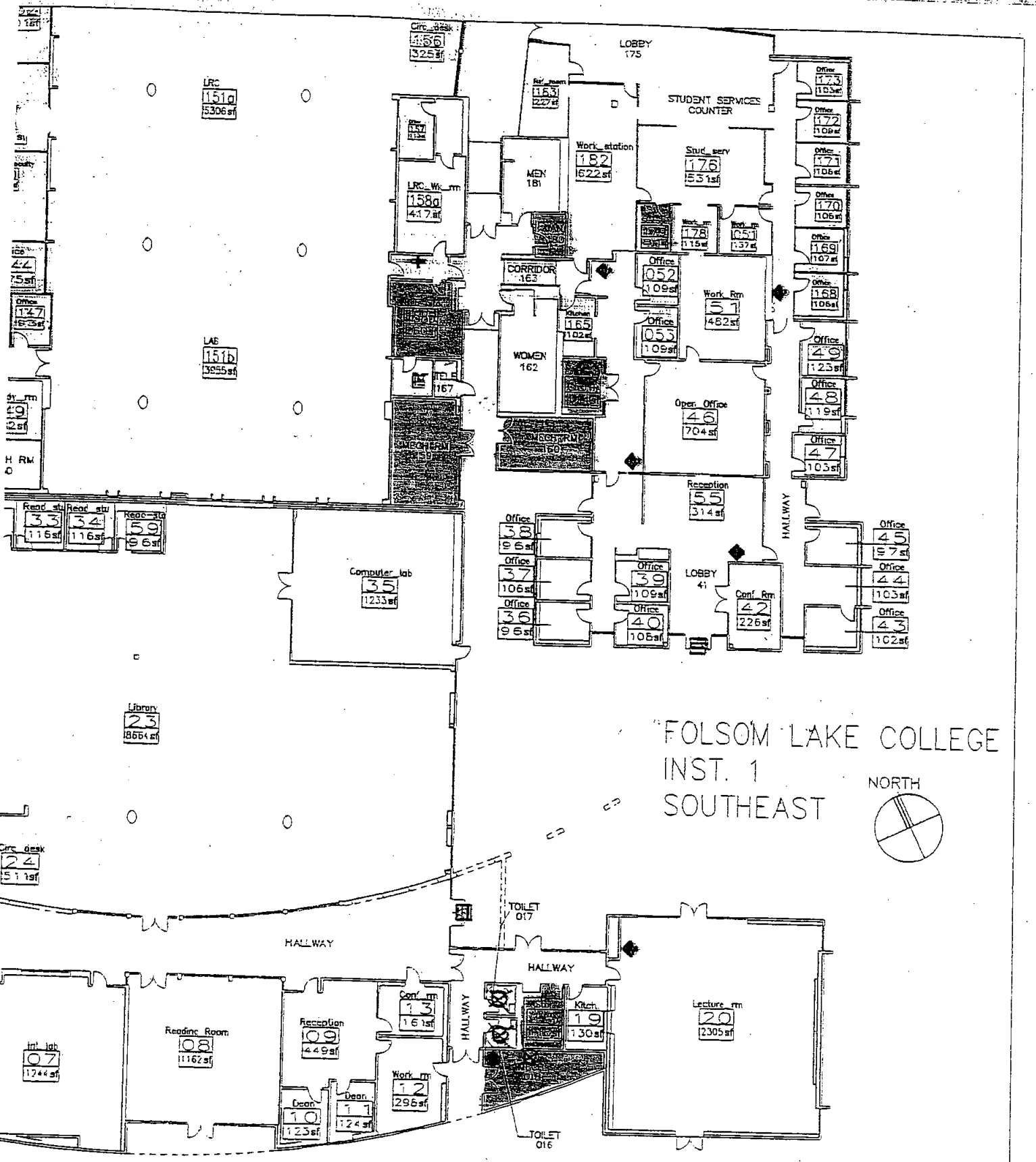
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

FA0016104

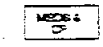


SCALE 1"= 30'-0"	TITLE FLC-BLDG 9-INST 1 FLOOR PLAN-PARTIAL SOUTHEAST
DATE 8/11/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

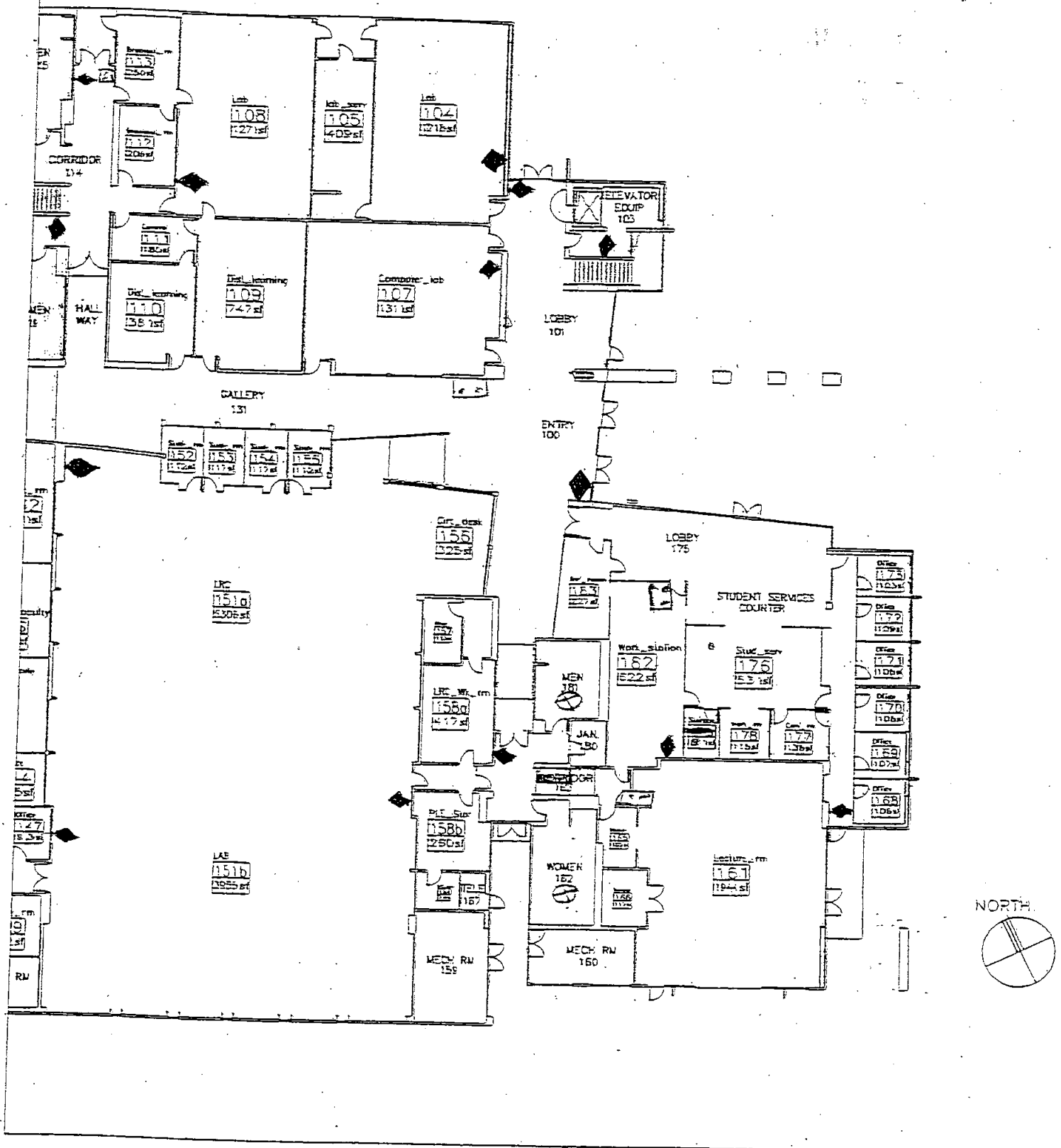
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

FA0016104



SCALE 1"= 30'-0"	TITLE FLC-BUILDING 9-PHASE 1A FLOOR PLAN-EAST
DATE 1/22/02	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains	⊗	fire extinguisher	◆
storm drains	▨	MSDS & Contingency Plan	MSDS & CP
fire hydrants & connections	●	safety showers & eyewashes	△
sprinkler system valves	∅	personal protective equipment	PPE
air conditioning shutoff	AC	spill containment & mitigation equipment	☒
electrical shutoff	E	first aid equipment	✚
gas shutoff	G	emergency assembly area	
water shutoff	W	sensors or probes	
emergency shutoff (i.e. gas pump)	⊙	leak detectors	⬟
dispenser island	▭	alarm monitoring console	

SCALE 1"= 30'-0"	TITLE FLC-BUILDING 9-PHASE 1A FLOOR PLAN-WEST
DATE 1/22/02 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

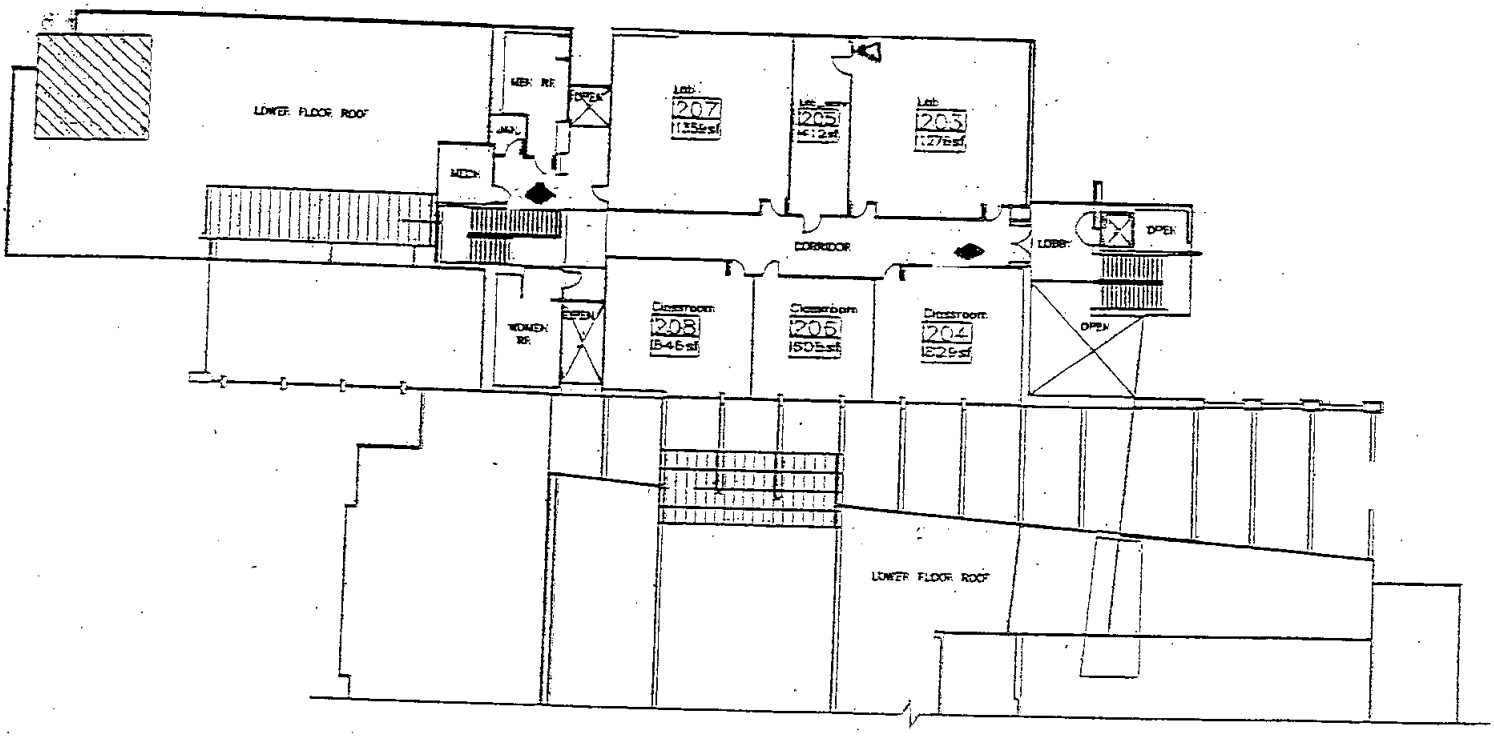
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

FA0016104



FOLSOM LAKE COLLEGE
PHASE 1A
SECOND FLOOR PLAN

NORTH

SCALE 1"= 40'-0"	TITLE FLC-BLDG 9-PHASE 1A-2ND FLOOR PLAN
DATE 1/22/02 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

SCALE 1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-1ST FLR PLAN NORTH
DATE 8/19/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

sewer floor drains 

storm drains 

fire hydrants & connections 

sprinkler system valves 

air conditioning shutoff 

electrical shutoff 

gas shutoff 

water shutoff 

emergency shutoff (i.e. gas pump) 

dispenser island 

Flammable cabinet FC

fire extinguisher 

MSDS & Contingency Plan 

safety showers & eyewashes 

personal protective equipment 

spill containment & mitigation equipment 

first aid equipment 

emergency assembly area 

sensors or probes 

leak detectors 

alarm monitoring console 

SCALE 1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-1ST FLR PLAN SOUTH
DATE 8/19/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

- sewer floor drains
- storm drains
- fire hydrants & connections
- sprinkler system valves
- air conditioning shutoff
- electrical shutoff
- gas shutoff
- water shutoff
- emergency shutoff (i.e. gas pump)
- dispenser island
- fire extinguisher
- MSDS & Contingency Plan
- safety showers & eyewashes
- personal protective equipment
- spill containment & mitigation equipment
- first aid equipment
- emergency assembly area
- sensors or probes
- leak detectors
- alarm monitoring console

SCALE 1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-2ND FLR SOUTH
DATE 8/19/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

SCALE 1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-2ND FLR PLAN NORTH
DATE 8/19/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

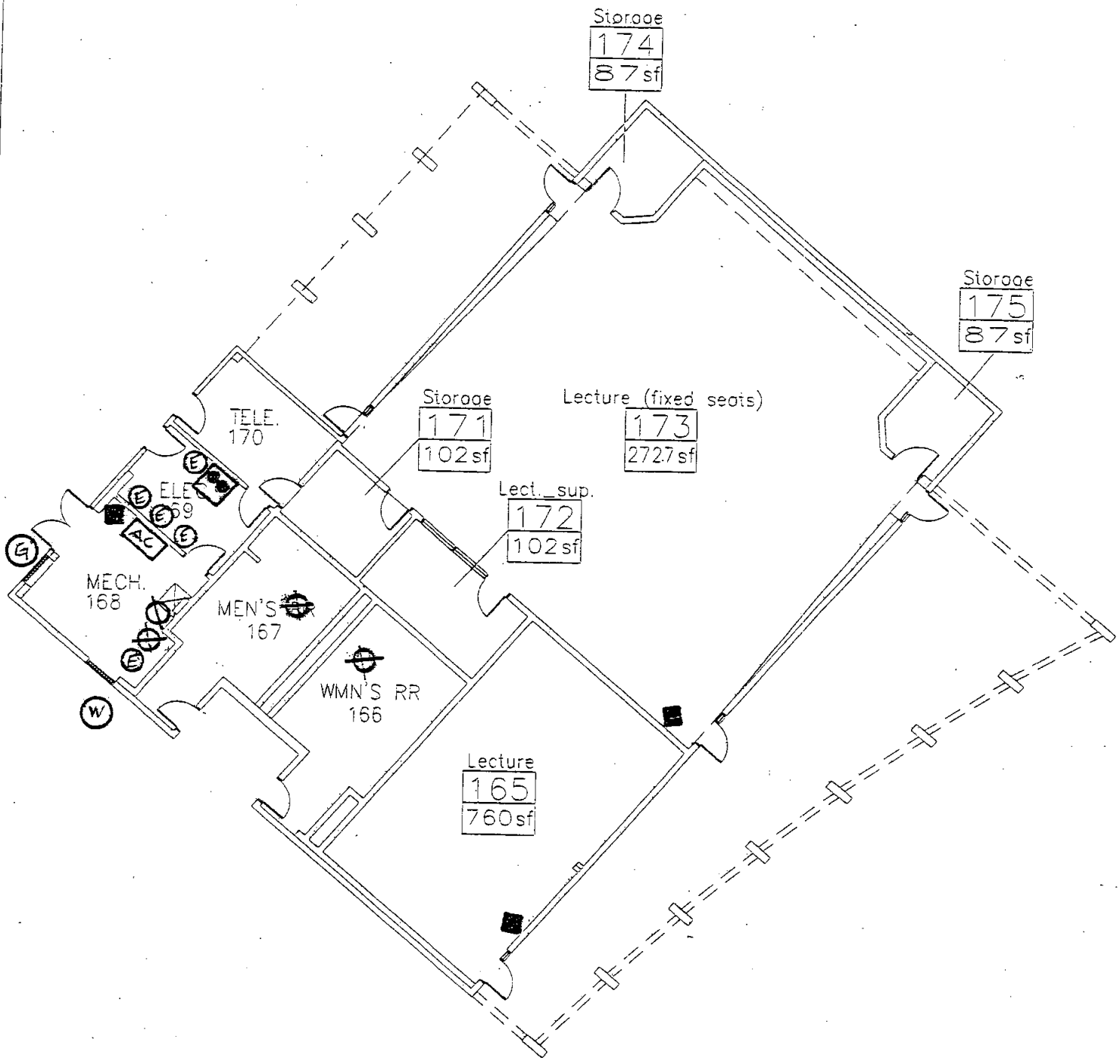
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains	⊗	fire extinguisher	◆
storm drains	▨	MSDS & Contingency Plan	MSDS & CP
fire hydrants & connections	●	safety showers & eyewashes	△
sprinkler system valves	∅	personal protective equipment	PPE
air conditioning shutoff	AC	spill containment & mitigation equipment	☒
electrical shutoff	Ⓔ	first aid equipment	✚
gas shutoff	Ⓖ	emergency assembly area	
water shutoff	Ⓦ	sensors or probes	
emergency shutoff (i.e. gas pump)	⊙	leak detectors	⬟
dispenser island	▭	alarm monitoring console	

FA0016104



FOLSOM LAKE COLLEGE
INSTRUCTIONAL 3
BLDG 11

NORTH

SCALE 1/16" = 1'	TITLE FLC-BUILDING 11-INSTRUCTIONAL 3-FLOOR PLAN
DATE 8/18/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

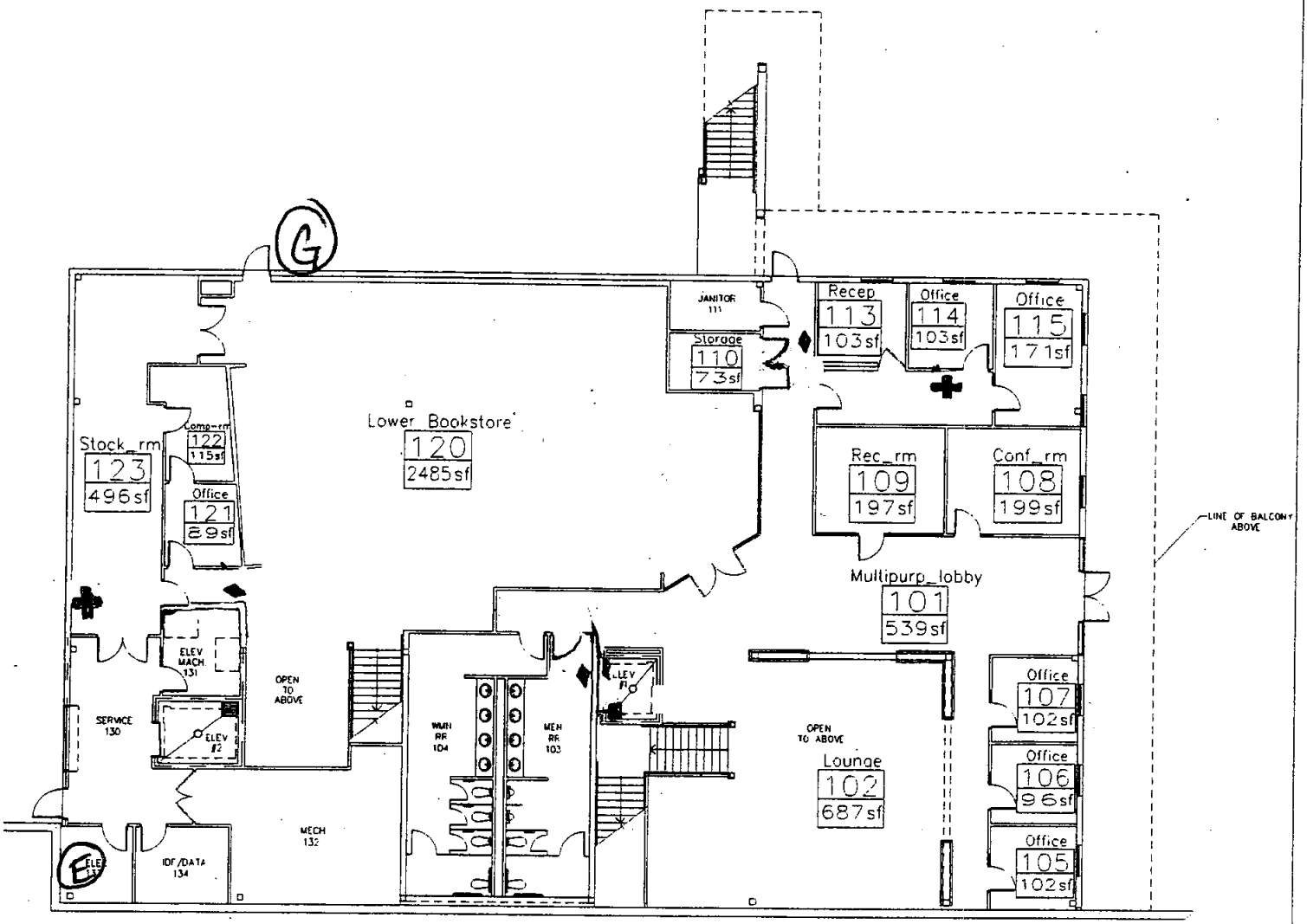
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains	⊗	fire extinguisher	◆
storm drains	▨	MSDS & Contingency Plan	MSDS & CP
fire hydrants & connections	●	safety showers & eyewashes	△
sprinkler system valves	∅	personal protective equipment	PPE
air conditioning shutoff	AC	spill containment & mitigation equipment	☒
electrical shutoff	E	first aid equipment	✚
gas shutoff	G	emergency assembly area	
water shutoff	W	sensors or probes	
emergency shutoff (i.e. gas pump)	⊙	leak detectors	⬟
dispenser island	▭	alarm monitoring console	

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FOLSOM LAKE COLLEGE
BOOKSTORE/CAFETERIA
1ST FLOOR PLAN

N

SCALE 1"= 20'	TITLE FLC-BUILDING 12-BOOKSTORE/CAFETERIA-1ST FLR PLAN
DATE 8/22/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

sewer floor drains ..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump)..... 

dispenser island ..... 

Flammable cabinet FC

fire extinguisher ..... 

MSDS & Contingency Plan..... 

safety showers & eyewashes..... 

personal protective equipment..... 

spill containment & mitigation equipment..... 

first aid equipment..... 

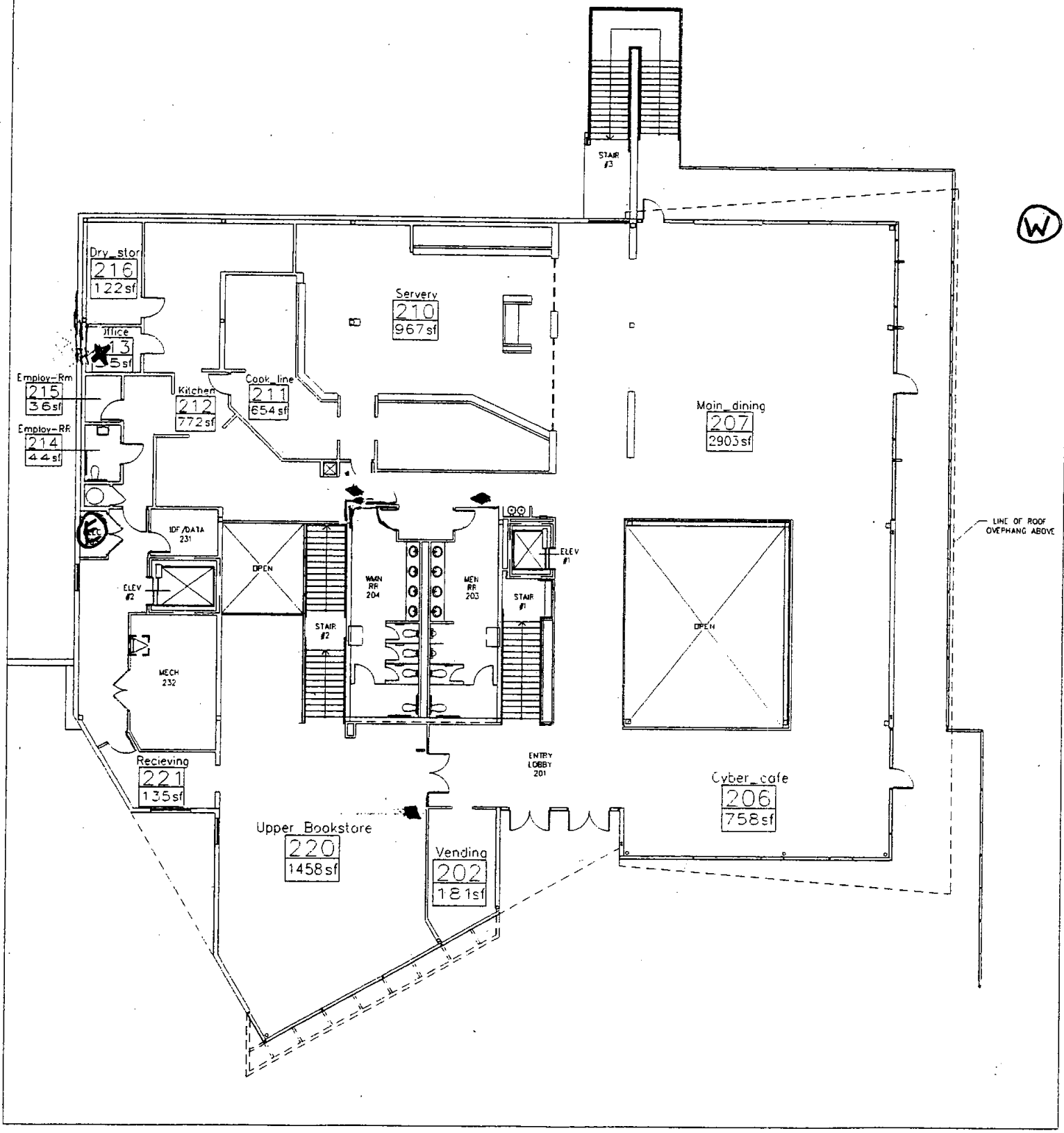
emergency assembly area..... 

sensors or probes..... 

leak detectors ..... 

alarm monitoring console..... 

FA0016104



SCALE 1"= 20'	TITLE FLC-BUILDING 12-BOOKSTORE/CAFETERIA-2ND FLR PLAN
DATE 8/22/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

sewer floor drains 

storm drains 

fire hydrants & connections 

sprinkler system valves 

air conditioning shutoff 

electrical shutoff 

gas shutoff 

water shutoff 

emergency shutoff (i.e. gas pump) 

dispenser island 

Flammable cabinet FC

fire extinguisher 

MSDS & Contingency Plan 

safety showers & eyewashes 

personal protective equipment 

spill containment & mitigation equipment 

first aid equipment 

emergency assembly area 

sensors or probes 

leak detectors 

alarm monitoring console 

SCALE 1"= 20'	TITLE FLC-BLDG 13-MAINTENANCE & OPERATIONS-1ST FLR
DATE 8/21/06 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

sewer floor drains 

storm drains 

fire hydrants & connections 

sprinkler system valves 

air conditioning shutoff 

electrical shutoff 

gas shutoff 

water shutoff 

emergency shutoff (i.e. gas pump) 

dispenser island 

Flammable cabinet FC

fire extinguisher 

MSDS & Contingency Plan 

safety showers & eyewashes 

personal protective equipment 

spill containment & mitigation equipment 

first aid equipment 

emergency assembly area 

sensors or probes 

leak detectors 

alarm monitoring console 

SCALE 1"= 20'	TITLE FLC-BLDG 13-MAINTENANCE & OPERATIONS-2nd FLR
DATE 8/21/06 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

sewer floor drains 

storm drains 

fire hydrants & connections 

sprinkler system valves 

air conditioning shutoff 

electrical shutoff 

gas shutoff 

water shutoff 

emergency shutoff (i.e. gas pump) 

dispenser island 

Flammable cabinet FC

fire extinguisher 

MSDS & Contingency Plan 

safety showers & eyewashes 

personal protective equipment 

spill containment & mitigation equipment 

first aid equipment 

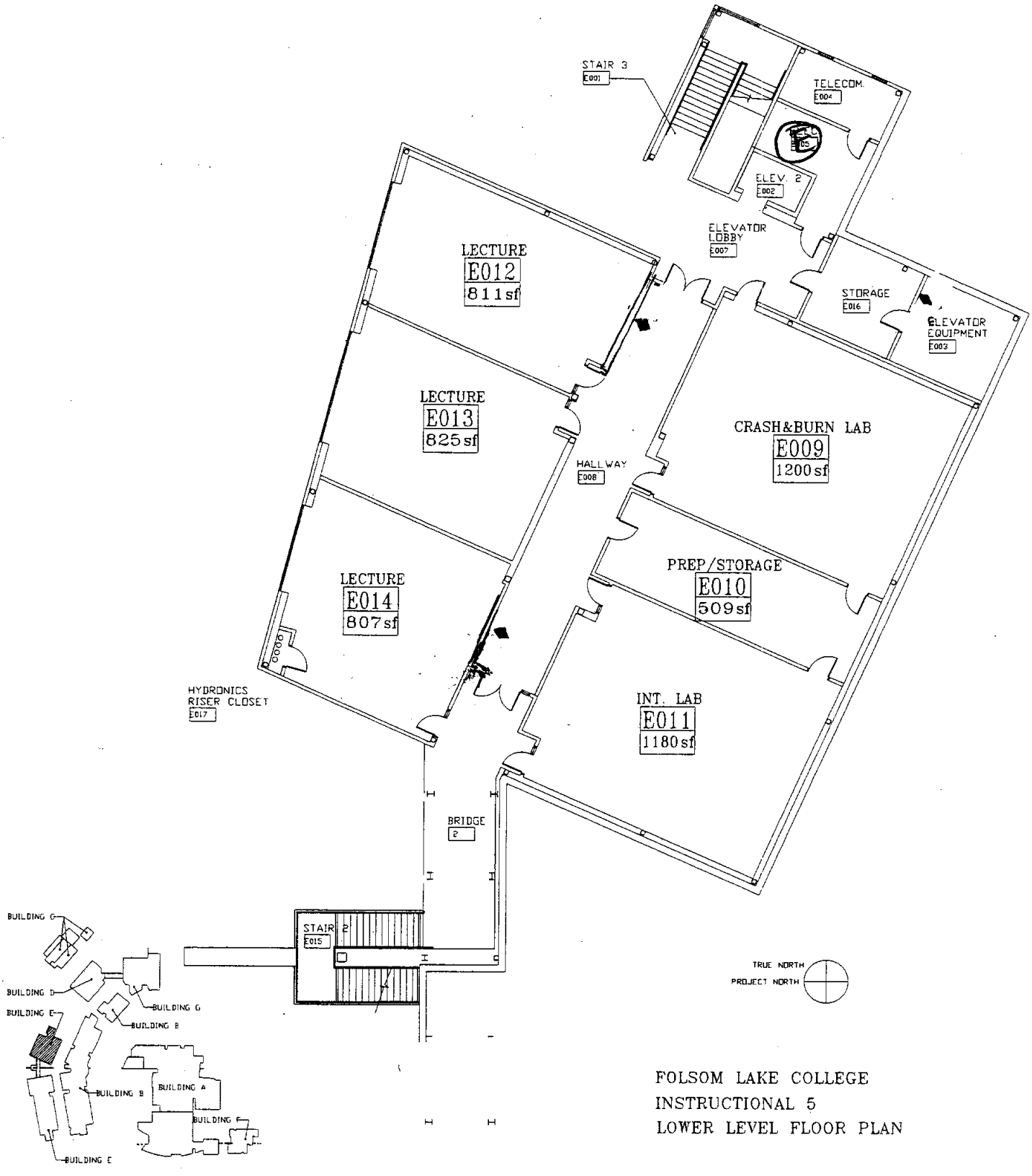
emergency assembly area 

sensors or probes 

leak detectors 

alarm monitoring console 

FA0016104



FOLSOM LAKE COLLEGE
INSTRUCTIONAL 5
LOWER LEVEL FLOOR PLAN

SCALE 1"= 20'	TITLE FLC-BLDG 14-INSTRUCTIONAL 5-LOWER LEVEL FLR
DATE 8/21/06 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

sewer floor drains 

storm drains 

fire hydrants & connections 

sprinkler system valves 

air conditioning shutoff 

electrical shutoff 

gas shutoff 

water shutoff 

emergency shutoff (i.e. gas pump) 

dispenser island 

Flammable cabinet FC

fire extinguisher 

MSDS & Contingency Plan 

safety showers & eyewashes 

personal protective equipment 

spill containment & mitigation equipment 

first aid equipment 

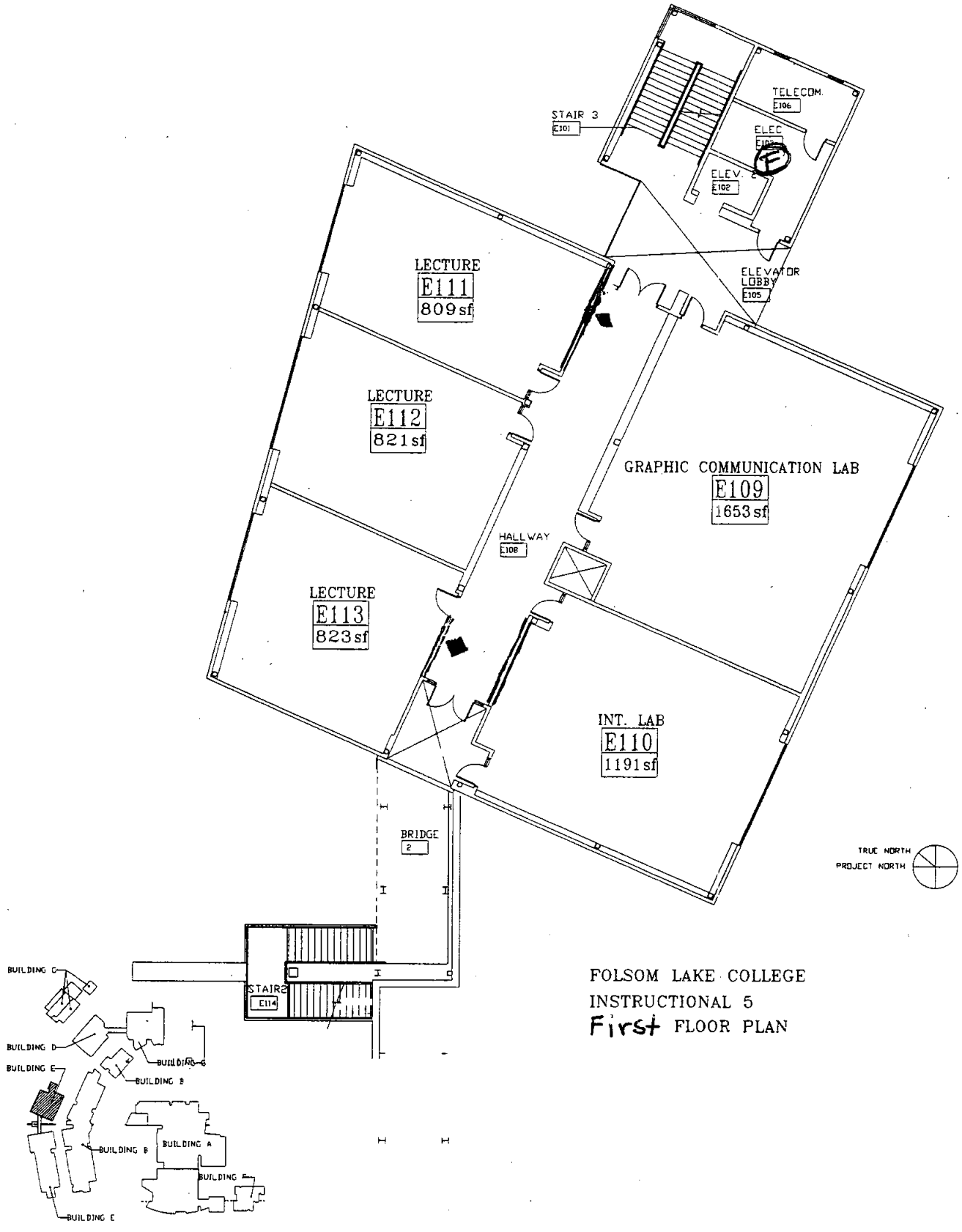
emergency assembly area 

sensors or probes 

leak detectors 

alarm monitoring console 

FA00 | 6104



FOLSOM LAKE COLLEGE
INSTRUCTIONAL 5
First FLOOR PLAN

SCALE 1"= 20'	TITLE FLC-BLDG 14-INSTRUCTIONAL 5-1st FLR
DATE 8/21/06 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

sewer floor drains 

storm drains 

fire hydrants & connections 

sprinkler system valves 

air conditioning shutoff 

electrical shutoff 

gas shutoff 

water shutoff 

emergency shutoff (i.e. gas pump) 

dispenser island 

Flammable cabinet FC

fire extinguisher 

MSDS & Contingency Plan 

safety showers & eyewashes 

personal protective equipment 

spill containment & mitigation equipment 

first aid equipment 

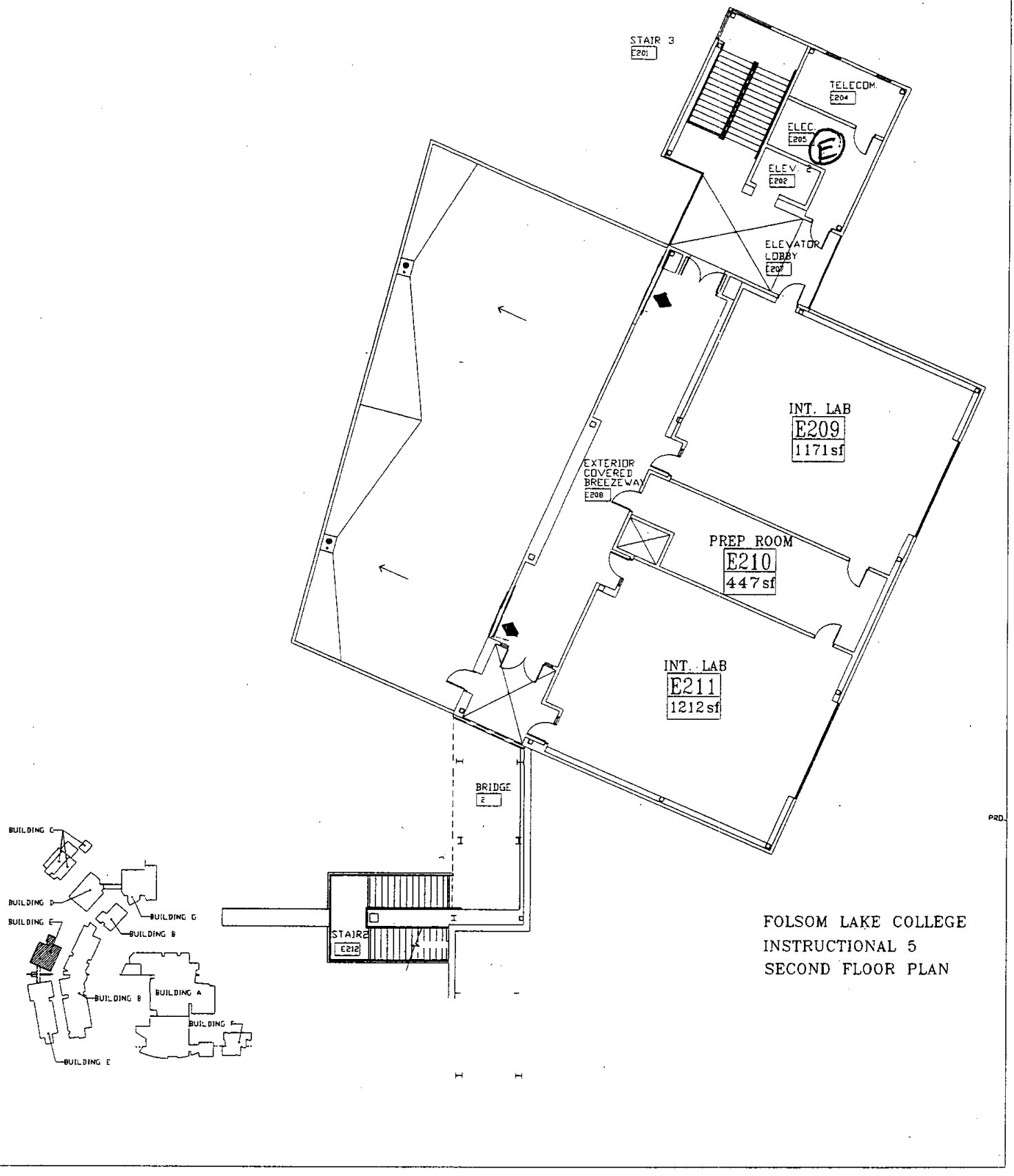
emergency assembly area 

sensors or probes 

leak detectors 

alarm monitoring console 

FA0016104



FOLSOM LAKE COLLEGE
INSTRUCTIONAL 5
SECOND FLOOR PLAN

SCALE 1"= 20'	TITLE FLC-BLDG 14-INSTRUCTIONAL 5-2nd FLR
DATE 8/21/06 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

sewer floor drains ..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump)..... 

dispenser island ..... 

Flammable cabinet FC

fire extinguisher ..... 

MSDS & Contingency Plan..... 

safety showers & eyewashes..... 

personal protective equipment..... 

spill containment & mitigation equipment..... 

first aid equipment ..... 

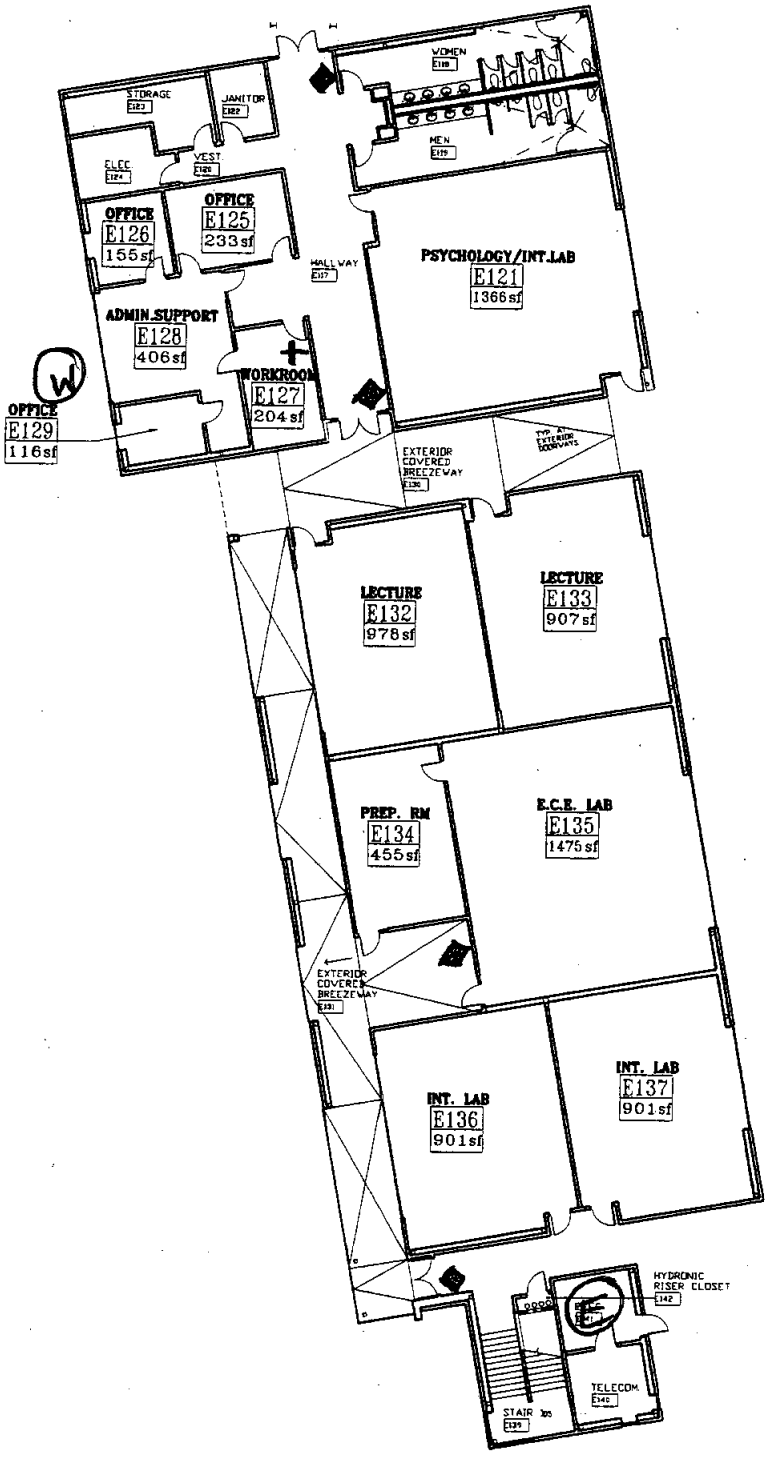
emergency assembly area..... 

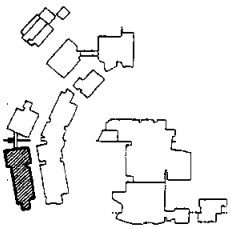
sensors or probes..... 

leak detectors ..... 

alarm monitoring console..... 

FA0016104





FIRST FLOOR PLAN

SCALE 1"= 30'	TITLE FLC15- INSTRUCTIONAL 4-1st FLOOR PLAN
DATE 8/22/06	DRAWN SG
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

sewer floor drains ..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump)..... 

dispenser island ..... 

Flammable cabinet FC

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment..... 

spill containment & mitigation equipment..... 

first aid equipment ..... 

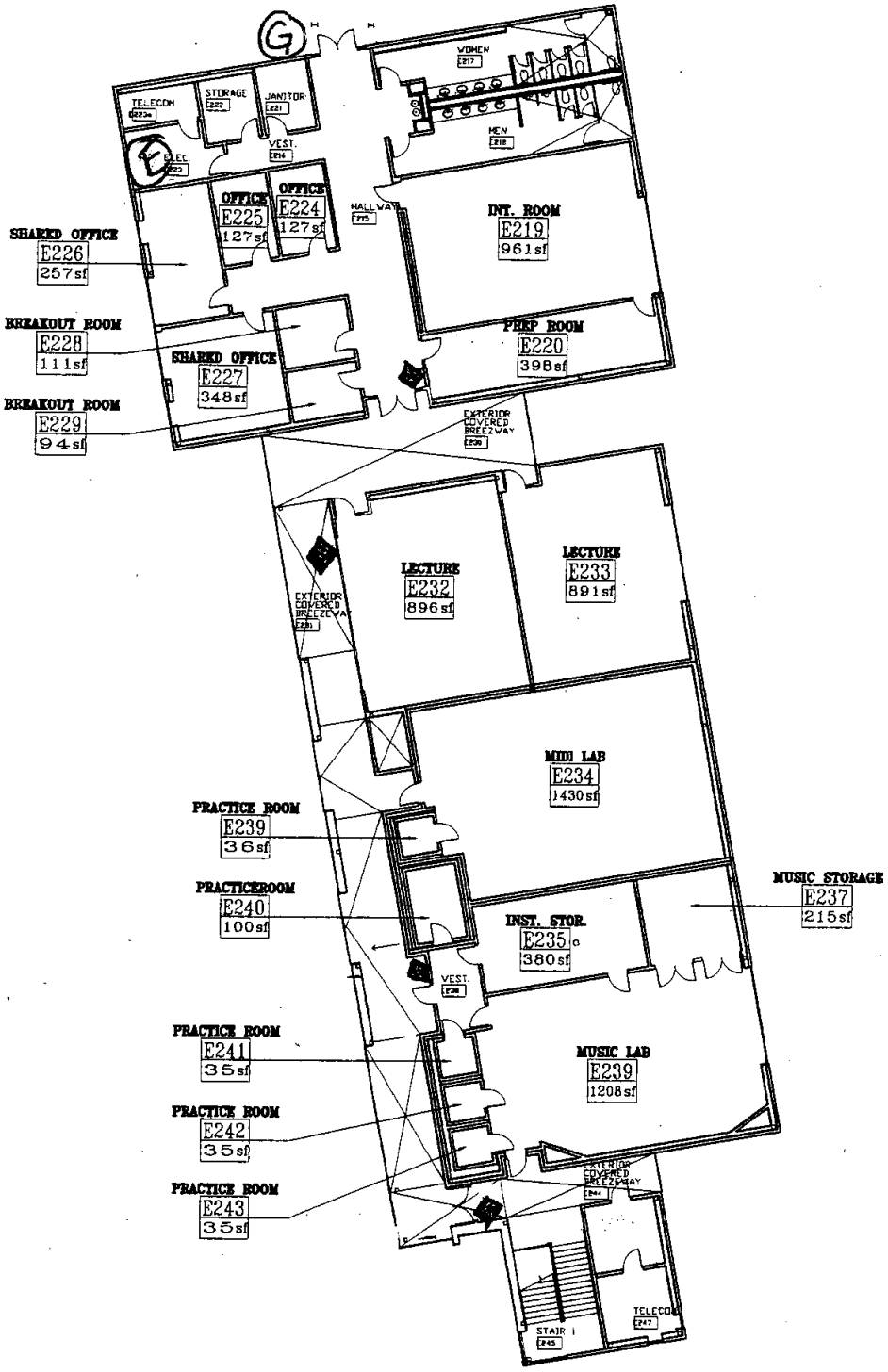
emergency assembly area..... 

sensors or probes..... 

leak detectors ..... 

alarm monitoring console..... 

FA0016104



SECOND FLOOR PLAN

SCALE 1"= 30'	TITLE FLC15- INSTRUCTIONAL 4-2nd FLOOR PLAN
DATE 8/22/06	DRAWN SG
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

sewer floor drains 

storm drains 

fire hydrants & connections 

sprinkler system valves 

air conditioning shutoff 

electrical shutoff 

gas shutoff 

water shutoff 

emergency shutoff (i.e. gas pump) 

dispenser island 

Flammable cabinet FC

fire extinguisher 

MSDS & Contingency Plan 

safety showers & eyewashes 

personal protective equipment 

spill containment & mitigation equipment 

first aid equipment 

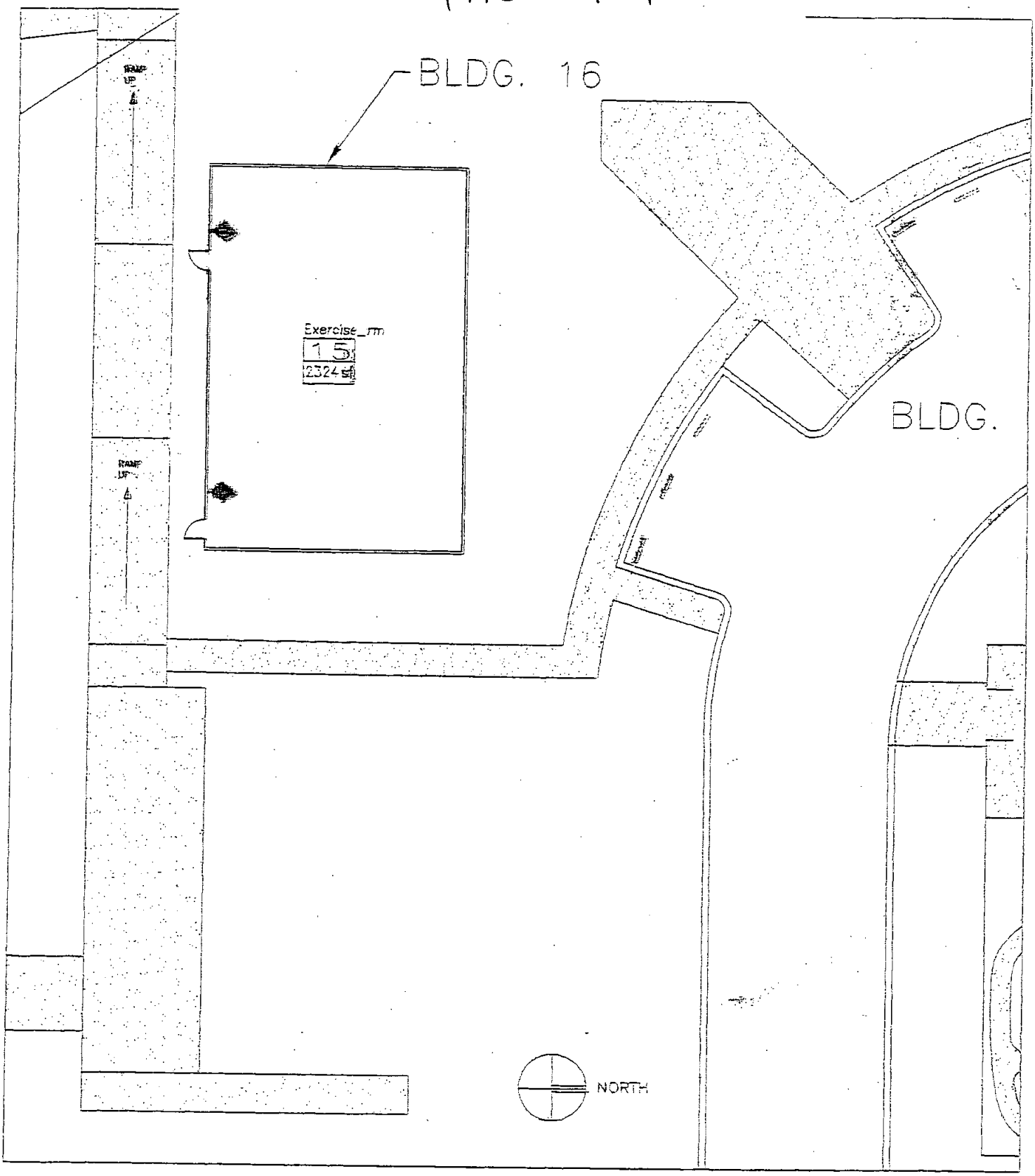
emergency assembly area 

sensors or probes 

leak detectors 

alarm monitoring console 

FA0016104



SCALE 1" = 20'	TITLE FOLSOM LAKE CENTER CAMPUS MAP-BLDG 16
DATE 9/30/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

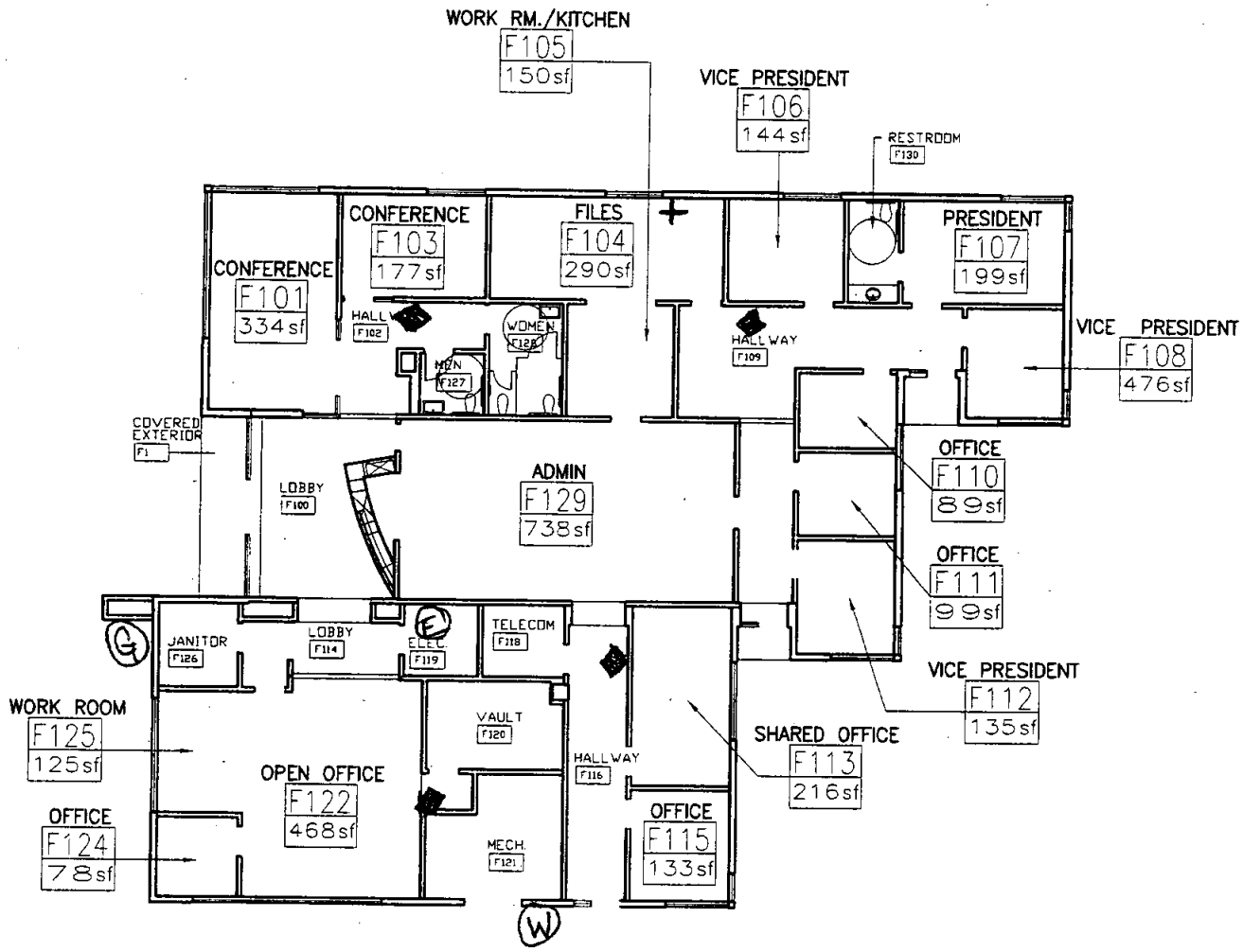
Completing Your Consolidated Facility Site Map, continued

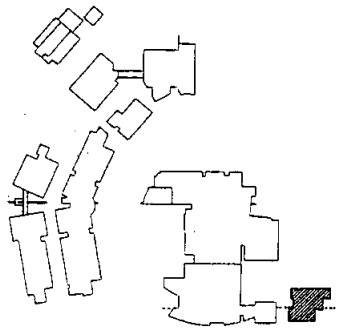
Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

FA0016104





FOLSOM LAKE COLLEGE
ADMINISTRATION
BLDG 17

NORTH

SCALE 1"= 20'-0"	TITLE FLC17-ADMINISTRATION-FLOOR PLAN
DATE 8/15/06 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

sewer floor drains 

storm drains 

fire hydrants & connections 

sprinkler system valves 

air conditioning shutoff 

electrical shutoff 

gas shutoff 

water shutoff 

emergency shutoff (i.e. gas pump) 

dispenser island 

Flammable cabinet FC

fire extinguisher 

MSDS & Contingency Plan 

safety showers & eyewashes 

personal protective equipment 

spill containment & mitigation equipment 

first aid equipment 

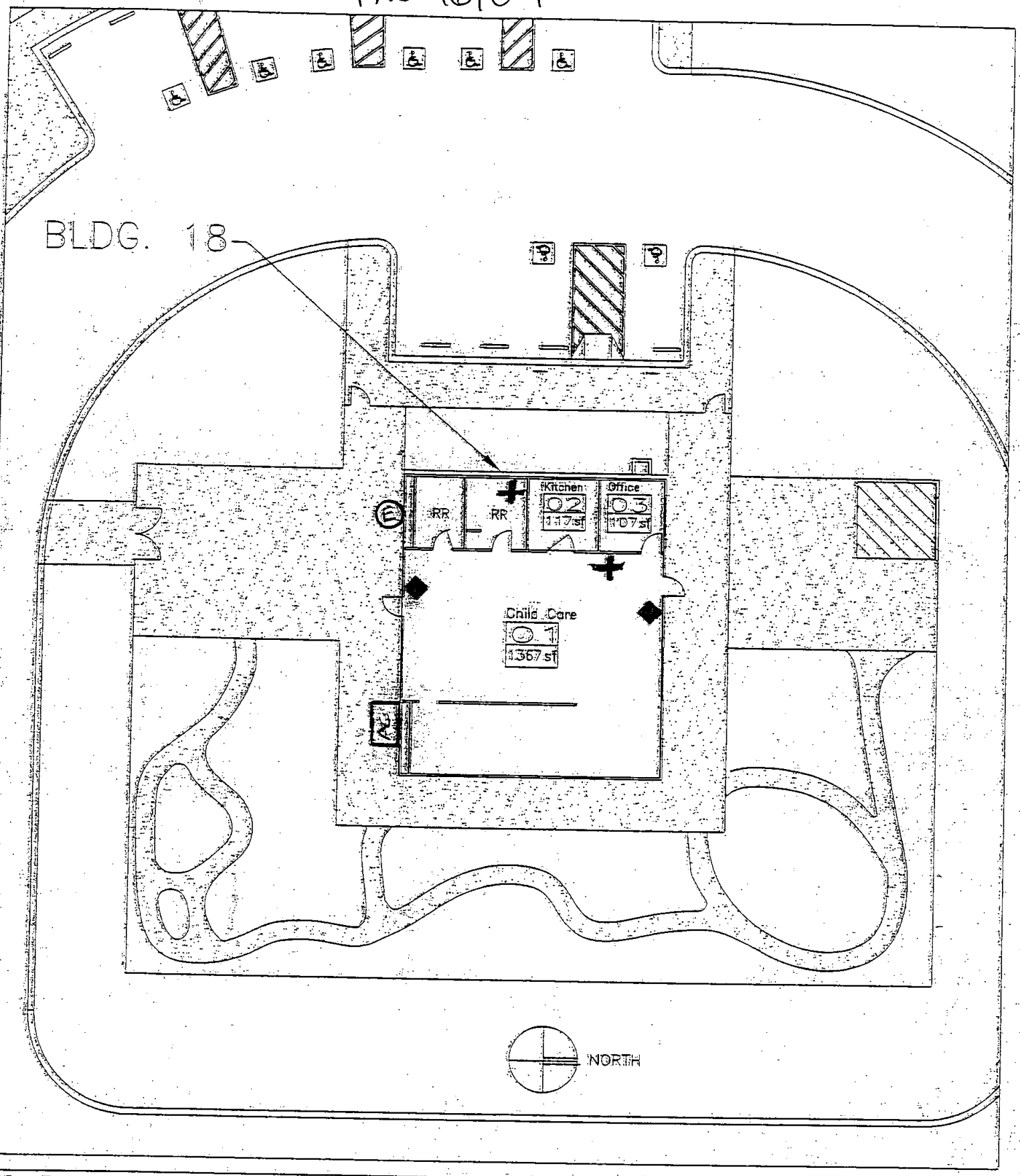
emergency assembly area 

sensors or probes 

leak detectors 

alarm monitoring console 

FA0016104



SCALE 1" = 20'	TITLE FOLSOM LAKE COLLEGE–CAMPUS MAP–BLDG 18
DATE 10/6/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

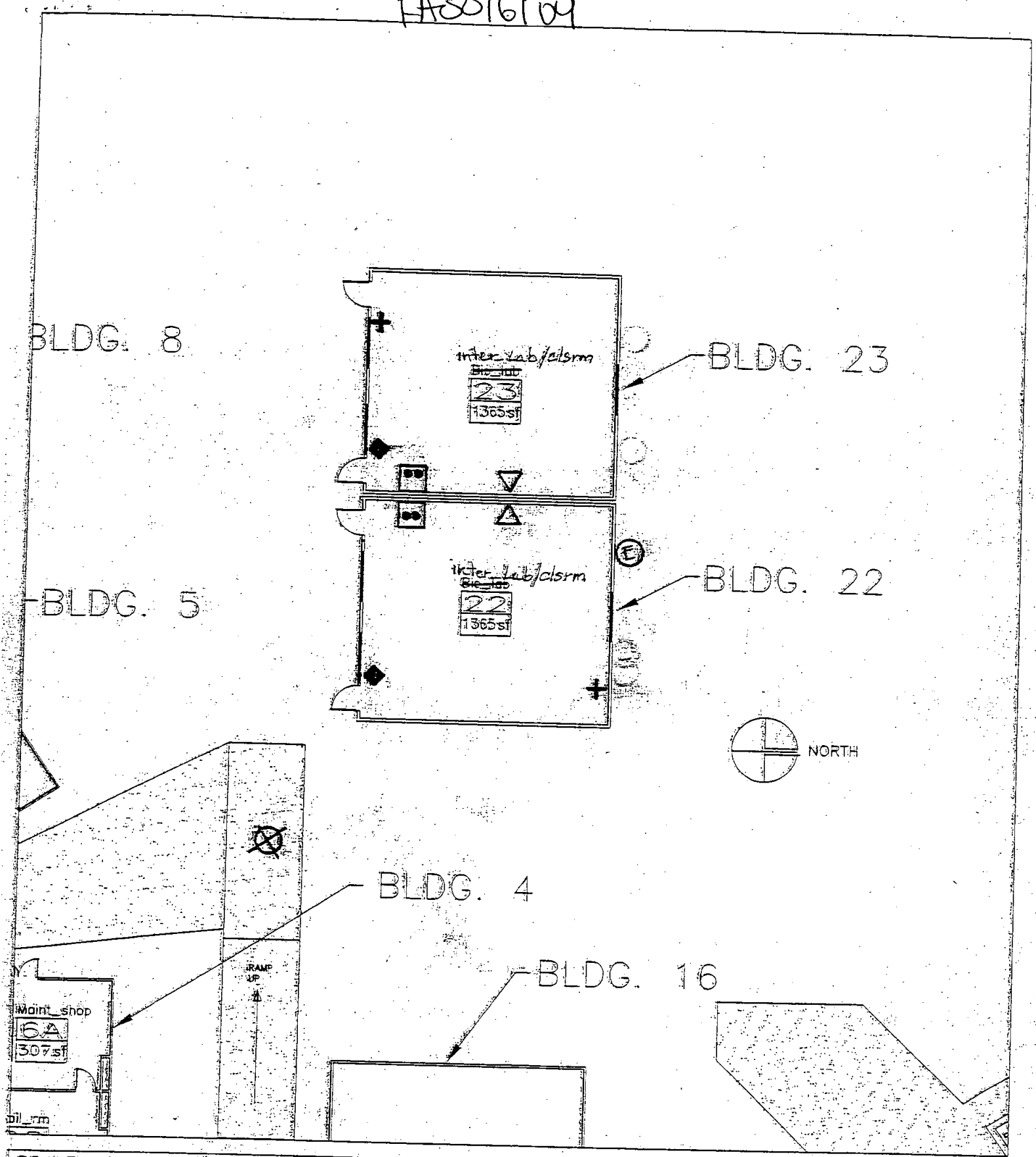
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

FA0016104



SCALE 1" = 20'	TITLE FOLSOM LAKE COLLEGE–CAMPUS MAP–BLDGS 22–23
DATE 10/6/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

SCALE 1"= 20'-0"	TITLE FLC-CENTRAL PLANT-BLDG. 30-FLOOR PLAN
DATE 8/15/06 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

sewer floor drains 

storm drains 

fire hydrants & connections 

sprinkler system valves 

air conditioning shutoff 

electrical shutoff 

gas shutoff 

water shutoff 

emergency shutoff (i.e. gas pump) 

dispenser island 

Flammable cabinet FC

fire extinguisher 

MSDS & Contingency Plan 

safety showers & eyewashes 

personal protective equipment 

spill containment & mitigation equipment 

first aid equipment 

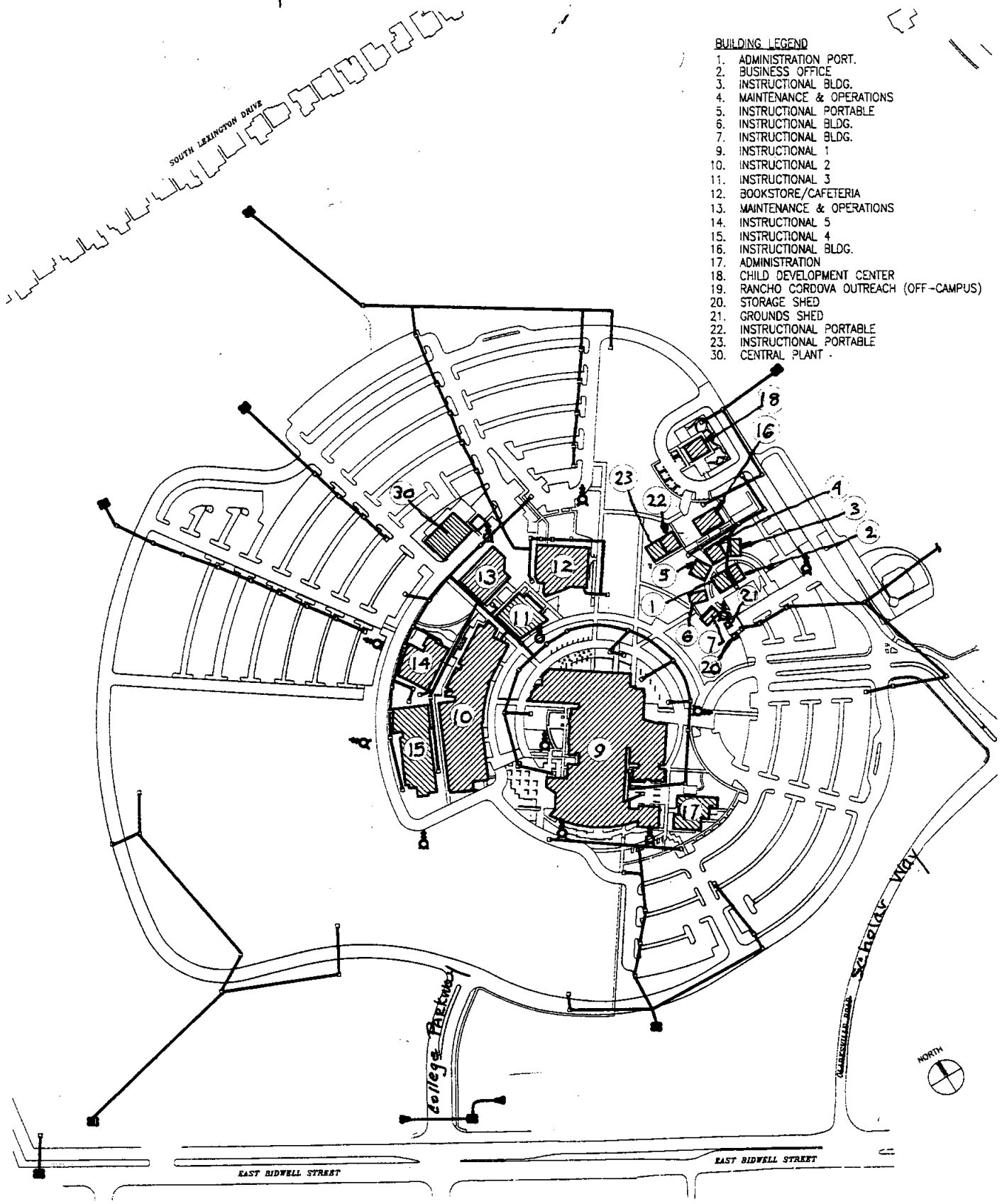
emergency assembly area 

sensors or probes 

leak detectors 

alarm monitoring console 

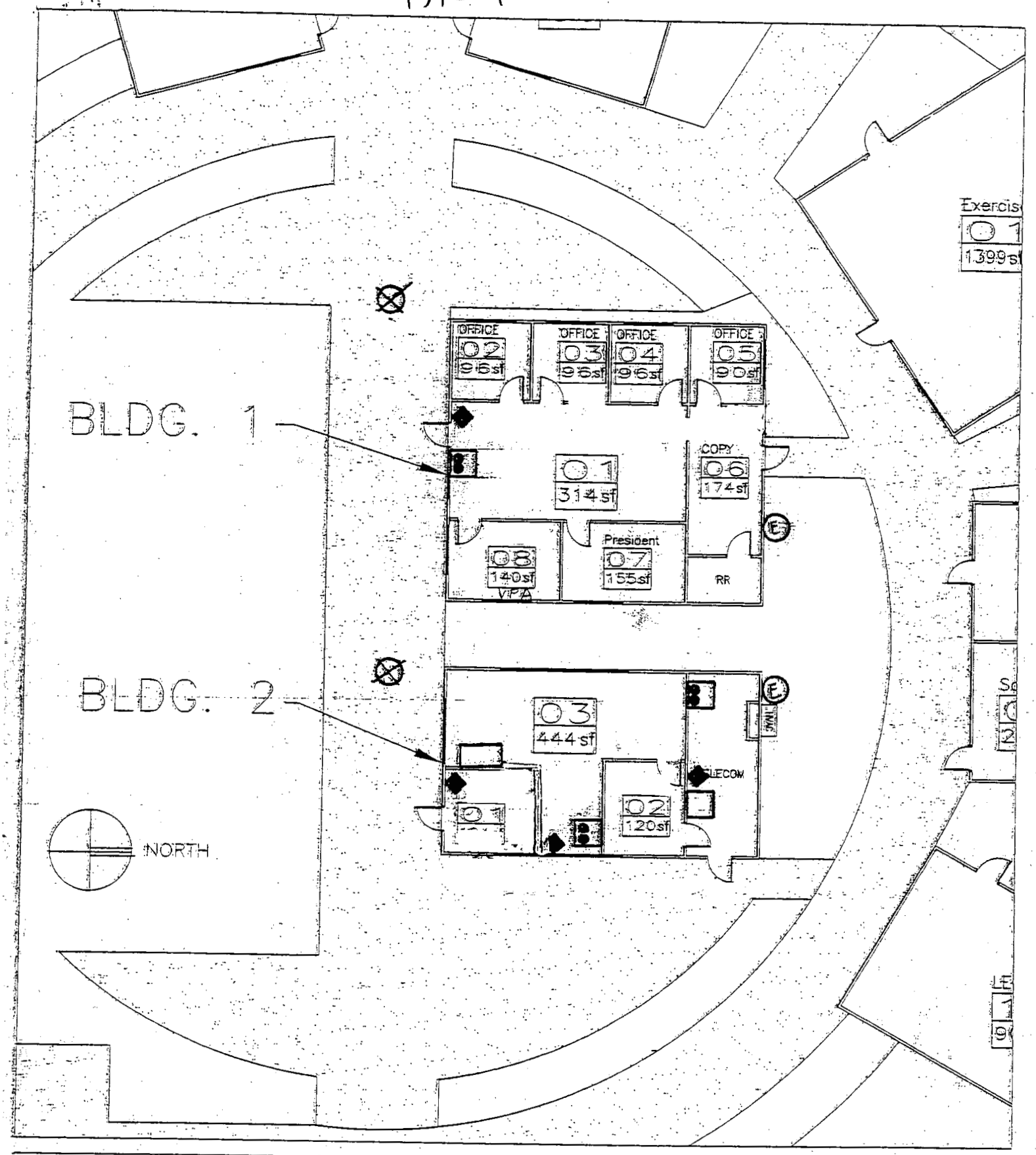
FA0016104



FLC Campus Site Plan

DATE: 11/06/06

FA00161O4



SCALE 1/16" = 1'-0"	TITLE FOLSOM LAKE COLLEGE-CAMPUS MAP-BLDGS 1-2
DATE 10/6/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

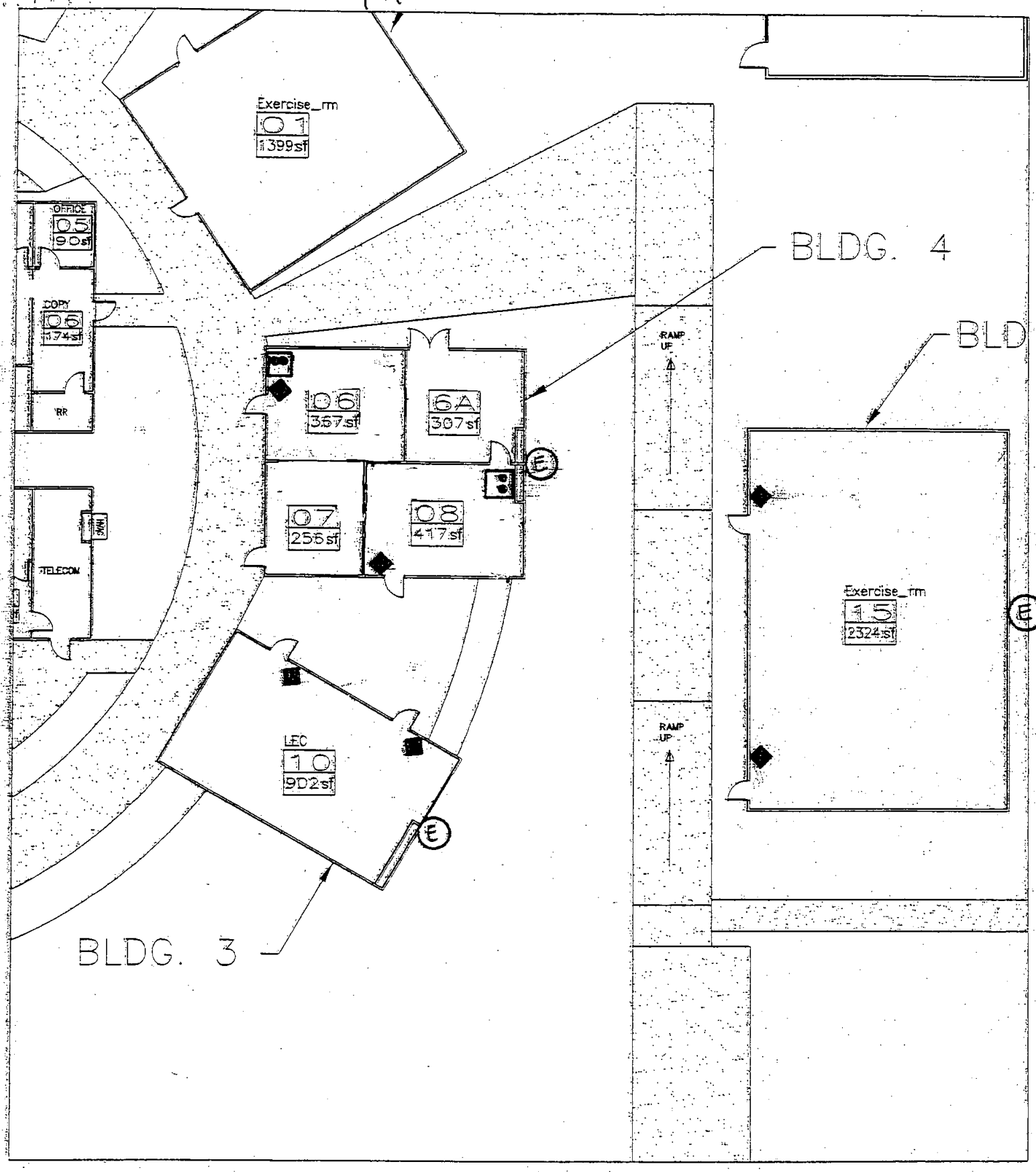
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer/floor drains	⊗	fire extinguisher	◆
storm drains	▨	MSDS & Contingency Plan	MSDS & CP
fire hydrants & connections	●	safety showers & eyewashes	△
sprinkler system valves	⊘	personal protective equipment	PPE
air conditioning shutoff	AC	spill containment & mitigation equipment	☒
electrical shutoff	E	first aid equipment	✚
gas shutoff	G	emergency assembly area	
water shutoff	W	sensors or probes	
emergency shutoff (i.e. gas pump)	⊙	leak detectors	⬟
dispenser island	▭	alarm monitoring console	

FA00161104



SCALE 1" = 20'	TITLE FOLSOM LAKE COLLEGE–CAMPUS MAP–BLDGS 3–4
DATE 10/6/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

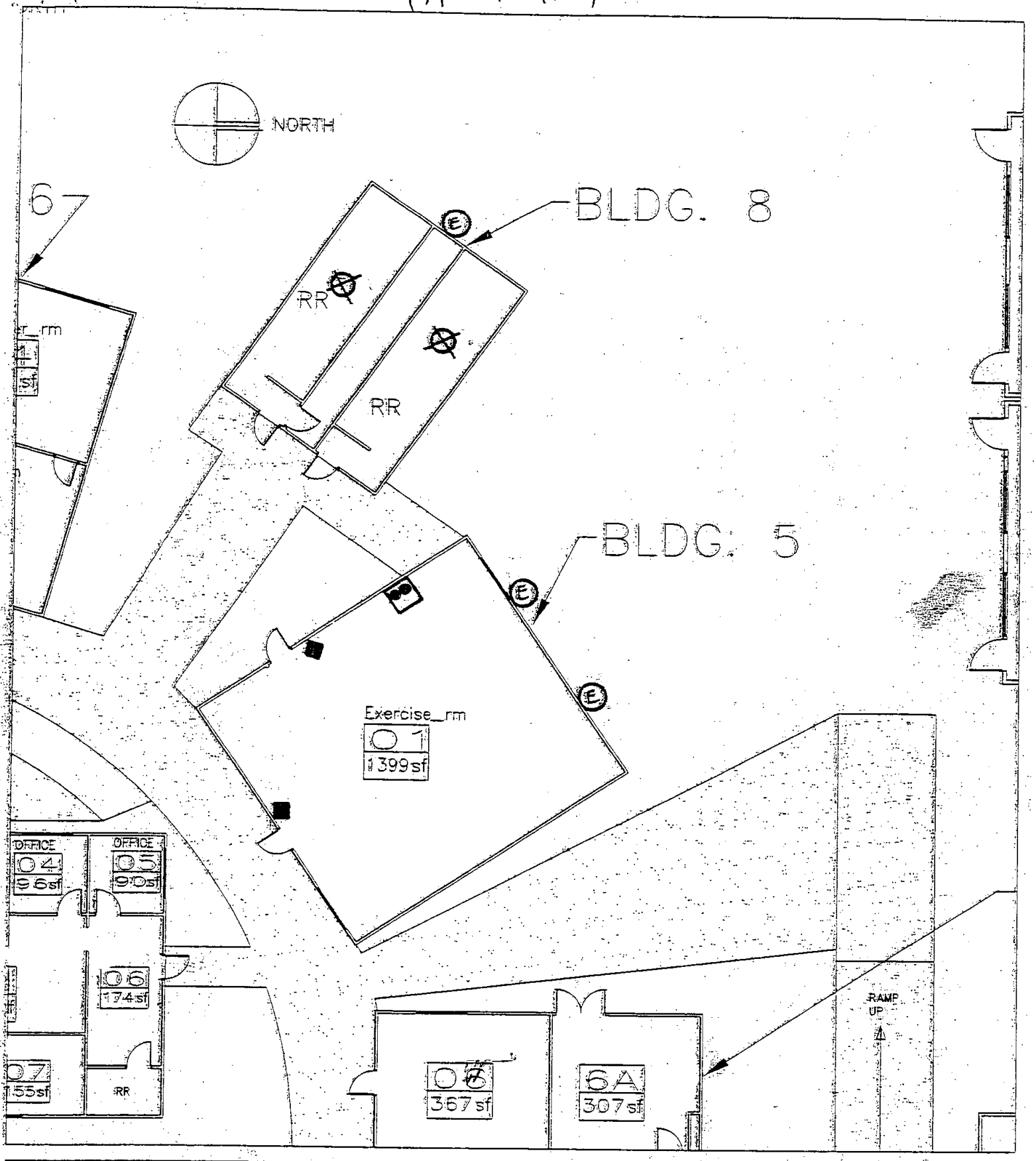
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

FA0016104



SCALE 1/16" = 1'-0"	TITLE FOLSOM LAKE COLLEGE–CAMPUS MAP–BLDG 5
DATE 10/6/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

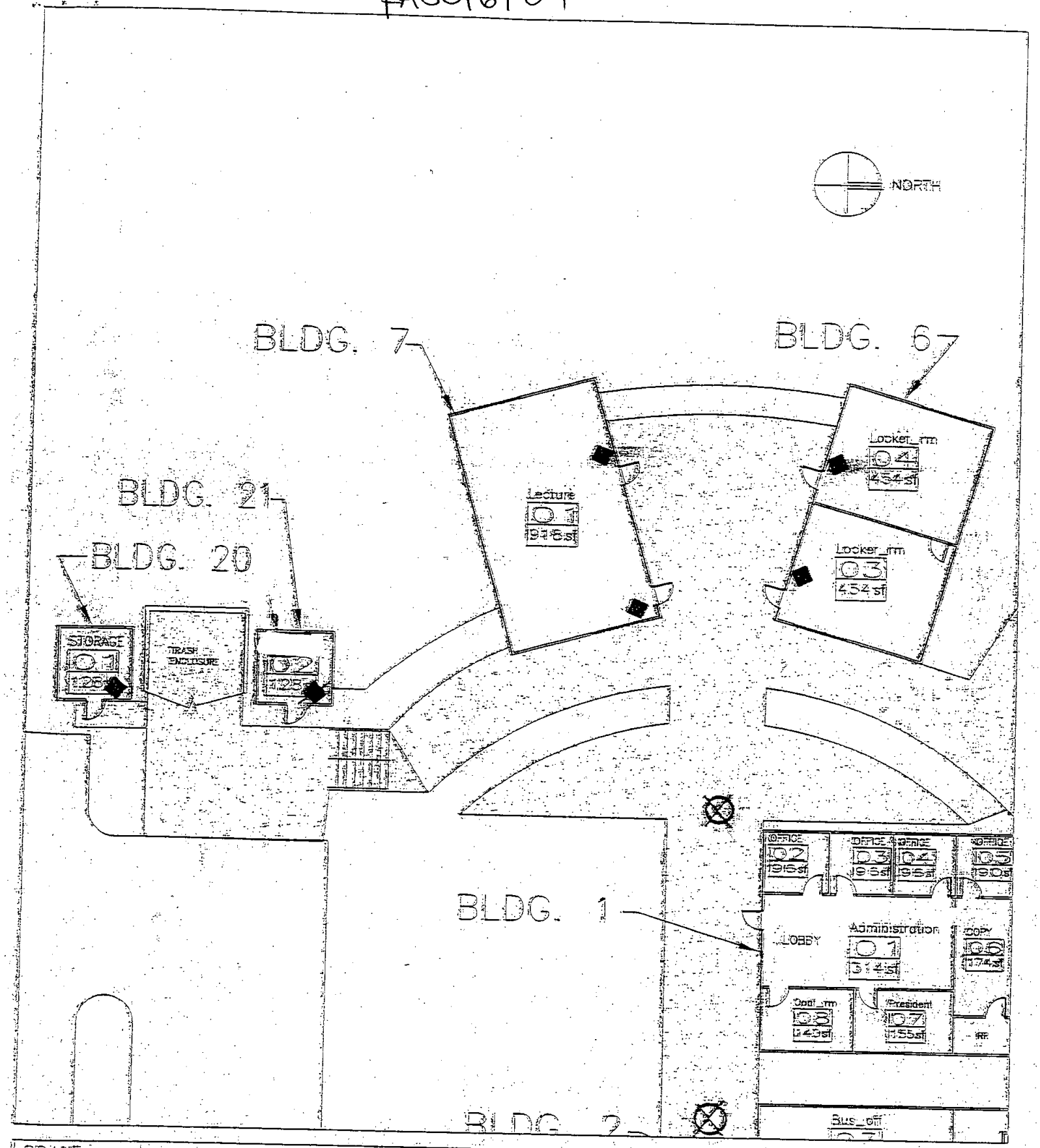
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

- sewer floor drains
- storm drains
- fire hydrants & connections
- sprinkler system valves
- air conditioning shutoff
- electrical shutoff
- gas shutoff
- water shutoff
- emergency shutoff (i.e. gas pump)
- dispenser island
- fire extinguisher
- MSDS & Contingency Plan
- safety showers & eyewashes
- personal protective equipment
- spill containment & mitigation equipment
- first aid equipment
- emergency assembly area
- sensors or probes
- leak detectors
- alarm monitoring console

FA00161 04



SCALE 1"= 20'	TITLE FOLSOM LAKE COLLEGE-CAMPUS MAP-BLDGS 6-7, 20-21	
DATE 10/5/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY		

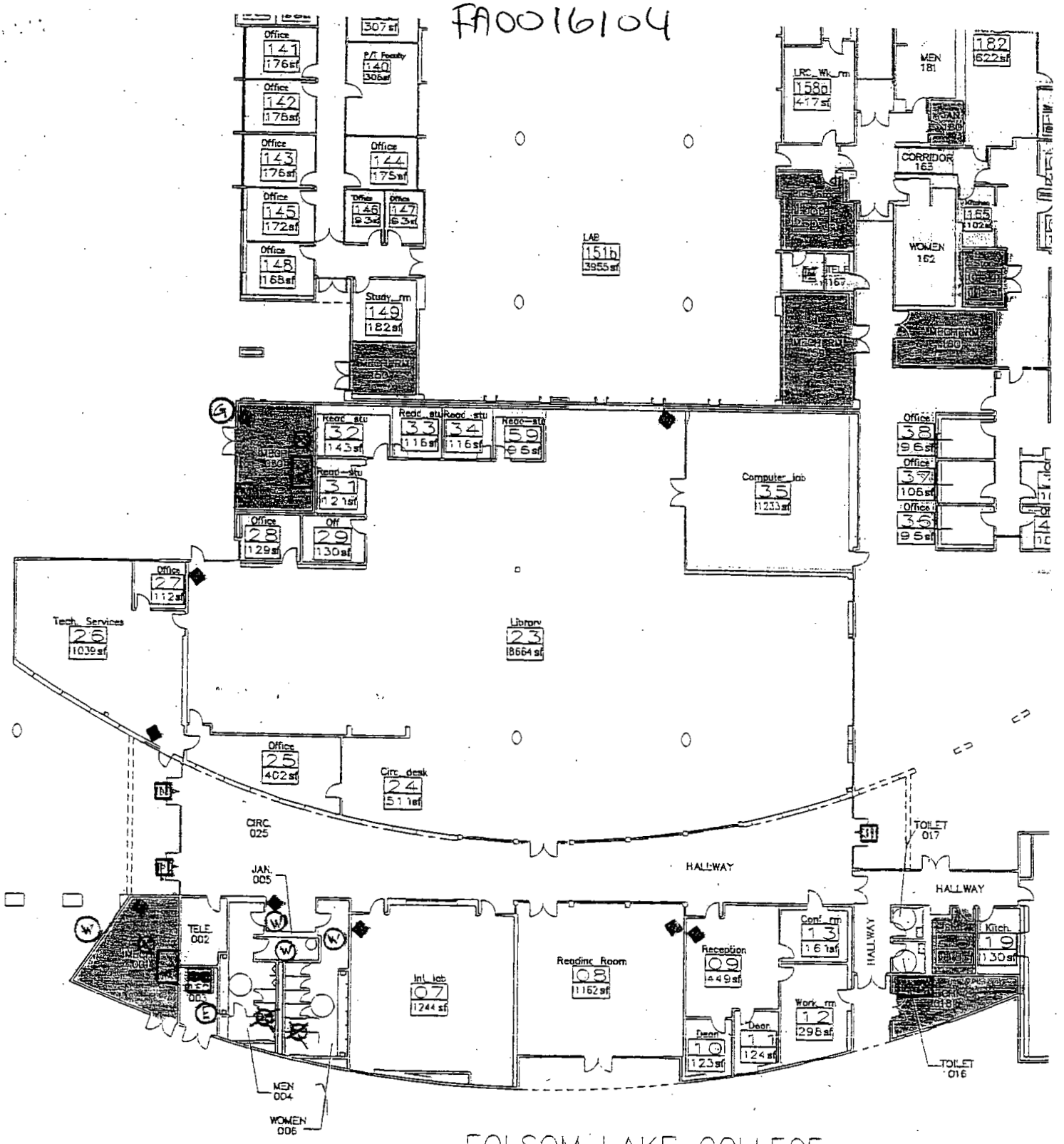
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

- sewer floor drains
- storm drains
- fire hydrants & connections
- sprinkler system valves
- air conditioning shutoff
- electrical shutoff
- gas shutoff
- water shutoff
- emergency shutoff (i.e. gas pump)
- dispenser island
- fire extinguisher
- MSDS & Contingency Plan
- safety showers & eyewashes
- personal protective equipment
- spill containment & mitigation equipment
- first aid equipment
- emergency assembly area
- sensors or probes
- leak detectors
- alarm monitoring console

FA0016104



FOLSOM LAKE COLLEGE NORTH
INST. 1
SOUTHWEST

SCALE 1"= 30'-0"	TITLE FLC- BLDG 9-INST 1 FLOOR PLAN-PARTIAL SOUTHWEST
DATE 8/11/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

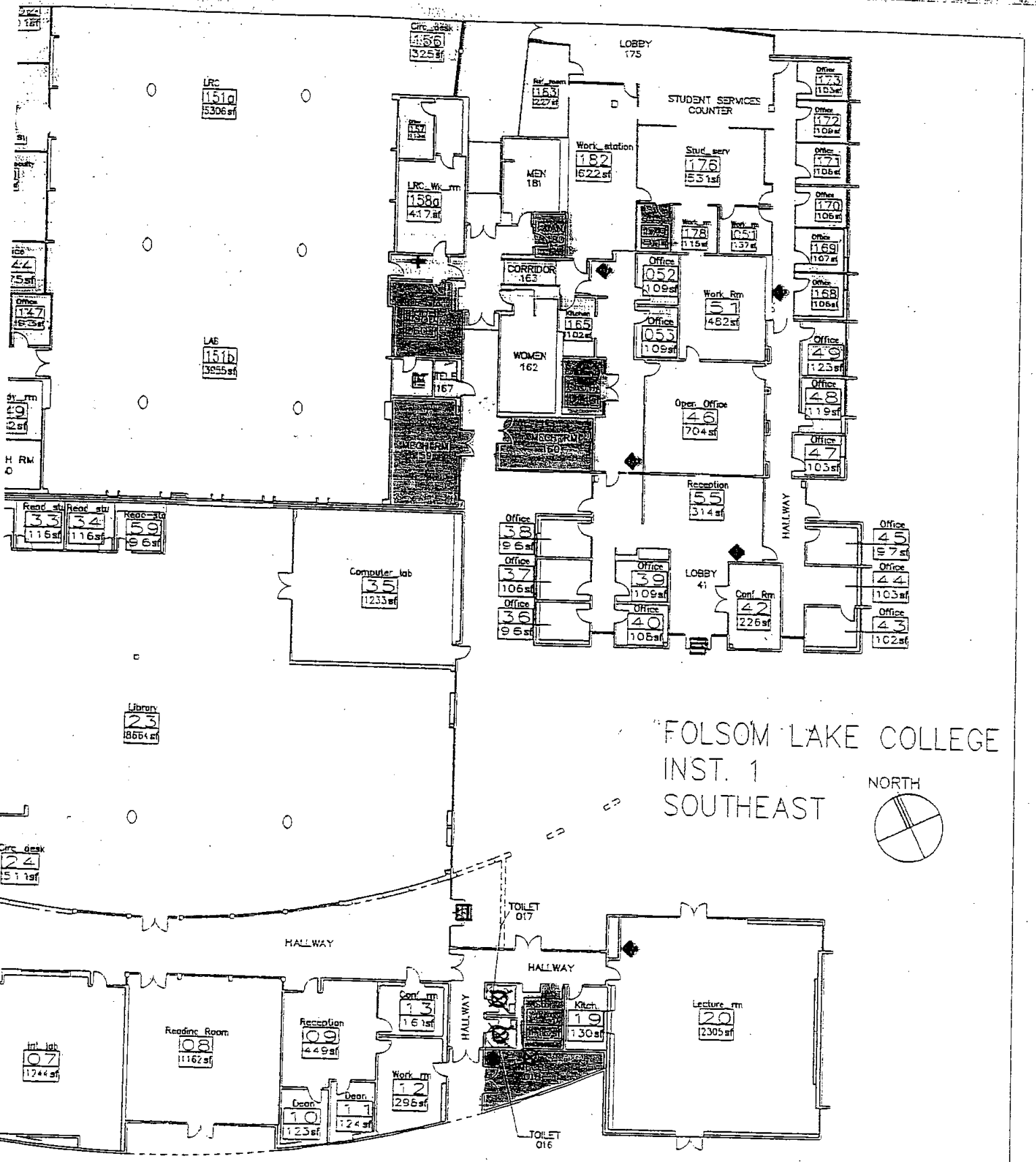
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

FA0016104

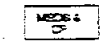


SCALE 1"= 30'-0"	TITLE FLC-BLDG 9-INST 1 FLOOR PLAN-PARTIAL SOUTHEAST
DATE 8/11/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

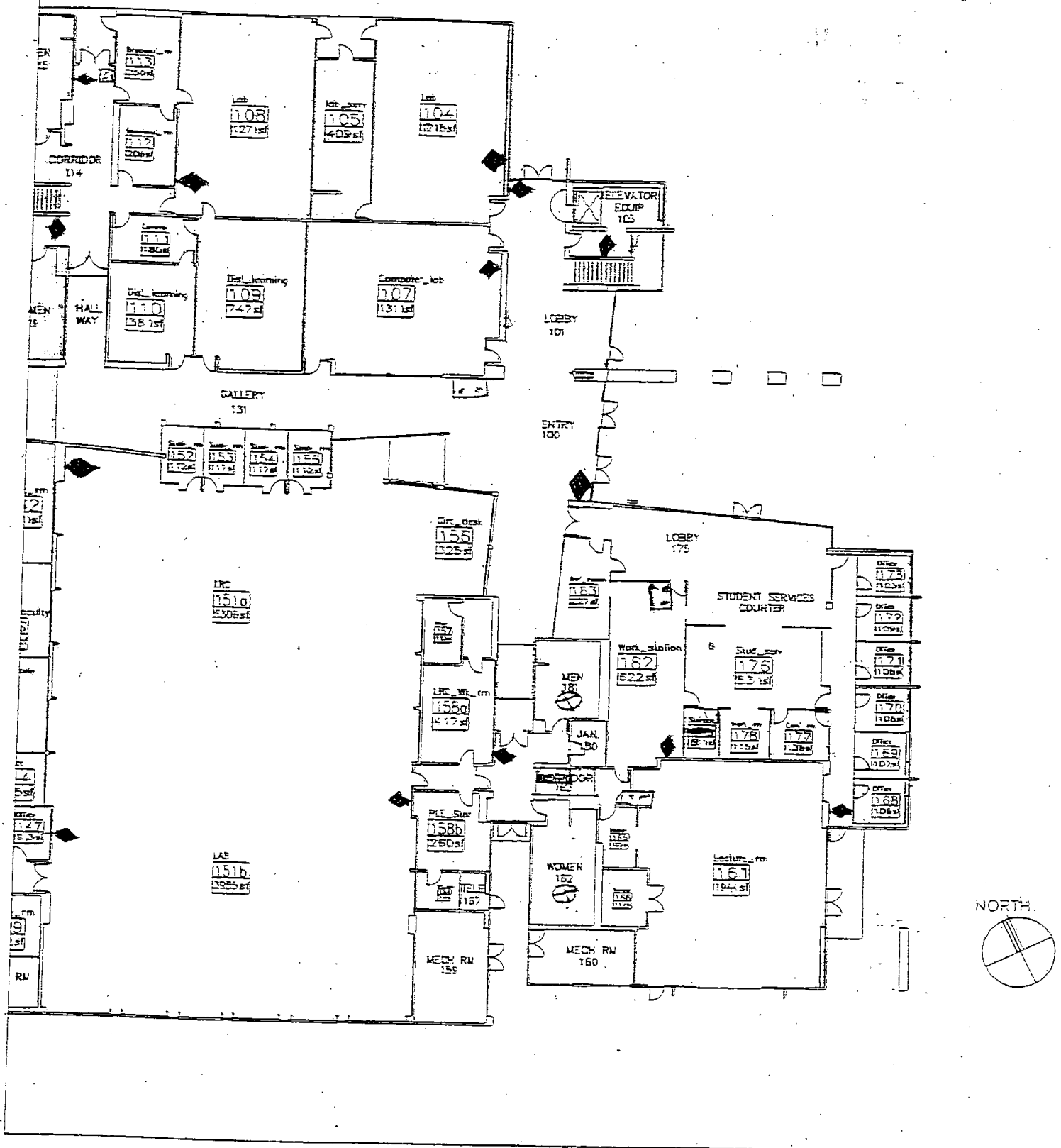
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

FA0016104



SCALE 1"= 30'-0"	TITLE FLC-BUILDING 9-PHASE 1A FLOOR PLAN-EAST
DATE 1/22/02	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains	⊗	fire extinguisher	◆
storm drains	▨	MSDS & Contingency Plan	MSDS & CP
fire hydrants & connections	●	safety showers & eyewashes	△
sprinkler system valves	∅	personal protective equipment	PPE
air conditioning shutoff	AC	spill containment & mitigation equipment	☒
electrical shutoff	E	first aid equipment	✚
gas shutoff	G	emergency assembly area	
water shutoff	W	sensors or probes	
emergency shutoff (i.e. gas pump)	⊙	leak detectors	⬟
dispenser island	▭	alarm monitoring console	

SCALE 1"= 30'-0"	TITLE FLC-BUILDING 9-PHASE 1A FLOOR PLAN-WEST
DATE 1/22/02 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

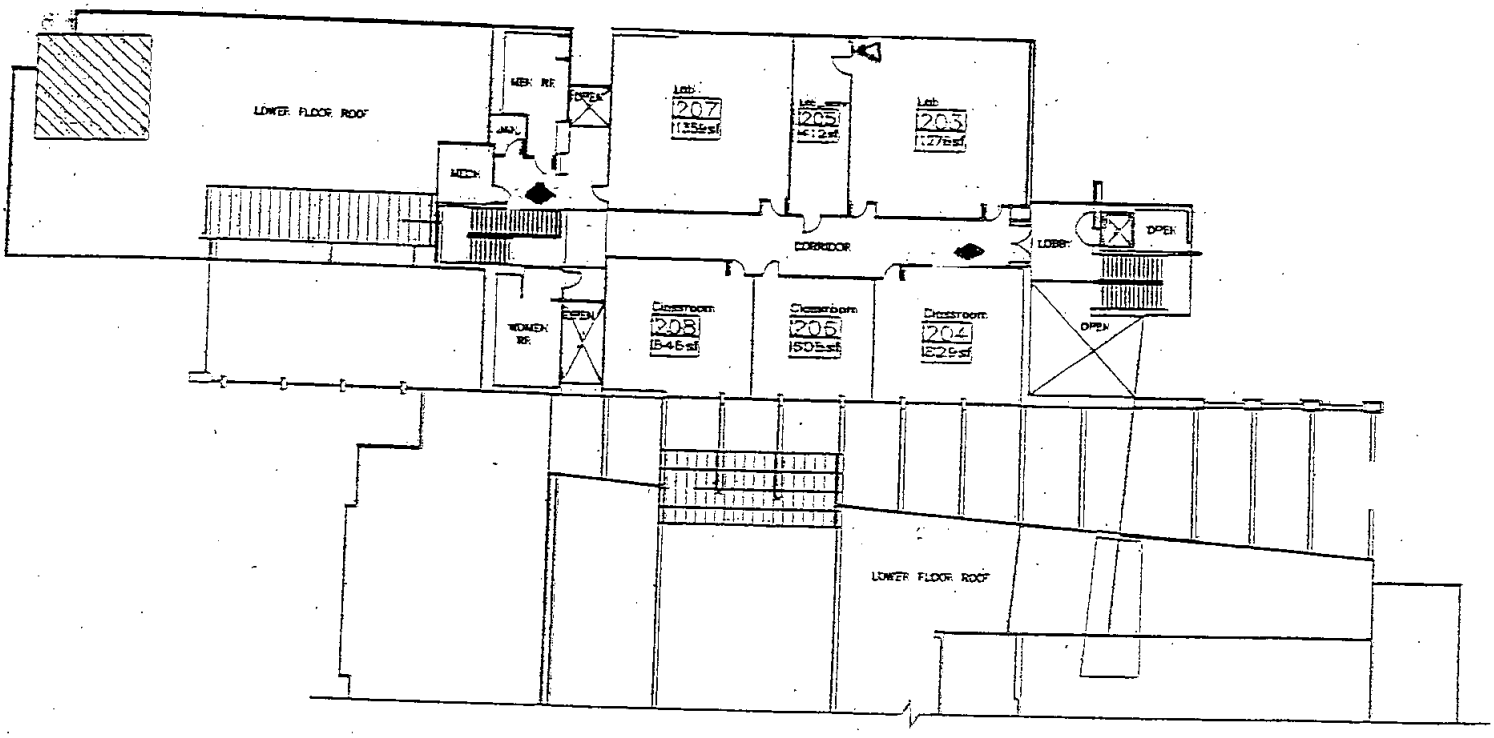
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

FA0016104



FOLSOM LAKE COLLEGE
PHASE 1A
SECOND FLOOR PLAN

NORTH

SCALE 1"= 40'-0"	TITLE FLC-BLDG 9-PHASE 1A-2ND FLOOR PLAN
DATE 1/22/02 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

SCALE 1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-1ST FLR PLAN NORTH
DATE 8/19/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

sewer floor drains 

storm drains 

fire hydrants & connections 

sprinkler system valves 

air conditioning shutoff 

electrical shutoff 

gas shutoff 

water shutoff 

emergency shutoff (i.e. gas pump) 

dispenser island 

Flammable cabinet FC

fire extinguisher 

MSDS & Contingency Plan 

safety showers & eyewashes 

personal protective equipment 

spill containment & mitigation equipment 

first aid equipment 

emergency assembly area 

sensors or probes 

leak detectors 

alarm monitoring console 

SCALE 1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-1ST FLR PLAN SOUTH
DATE 8/19/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

- sewer floor drains
- storm drains
- fire hydrants & connections
- sprinkler system valves
- air conditioning shutoff
- electrical shutoff
- gas shutoff
- water shutoff
- emergency shutoff (i.e. gas pump)
- dispenser island
- fire extinguisher
- MSDS & Contingency Plan
- safety showers & eyewashes
- personal protective equipment
- spill containment & mitigation equipment
- first aid equipment
- emergency assembly area
- sensors or probes
- leak detectors
- alarm monitoring console

SCALE 1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-2ND FLR SOUTH
DATE 8/19/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

SCALE 1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-2ND FLR PLAN NORTH
DATE 8/19/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

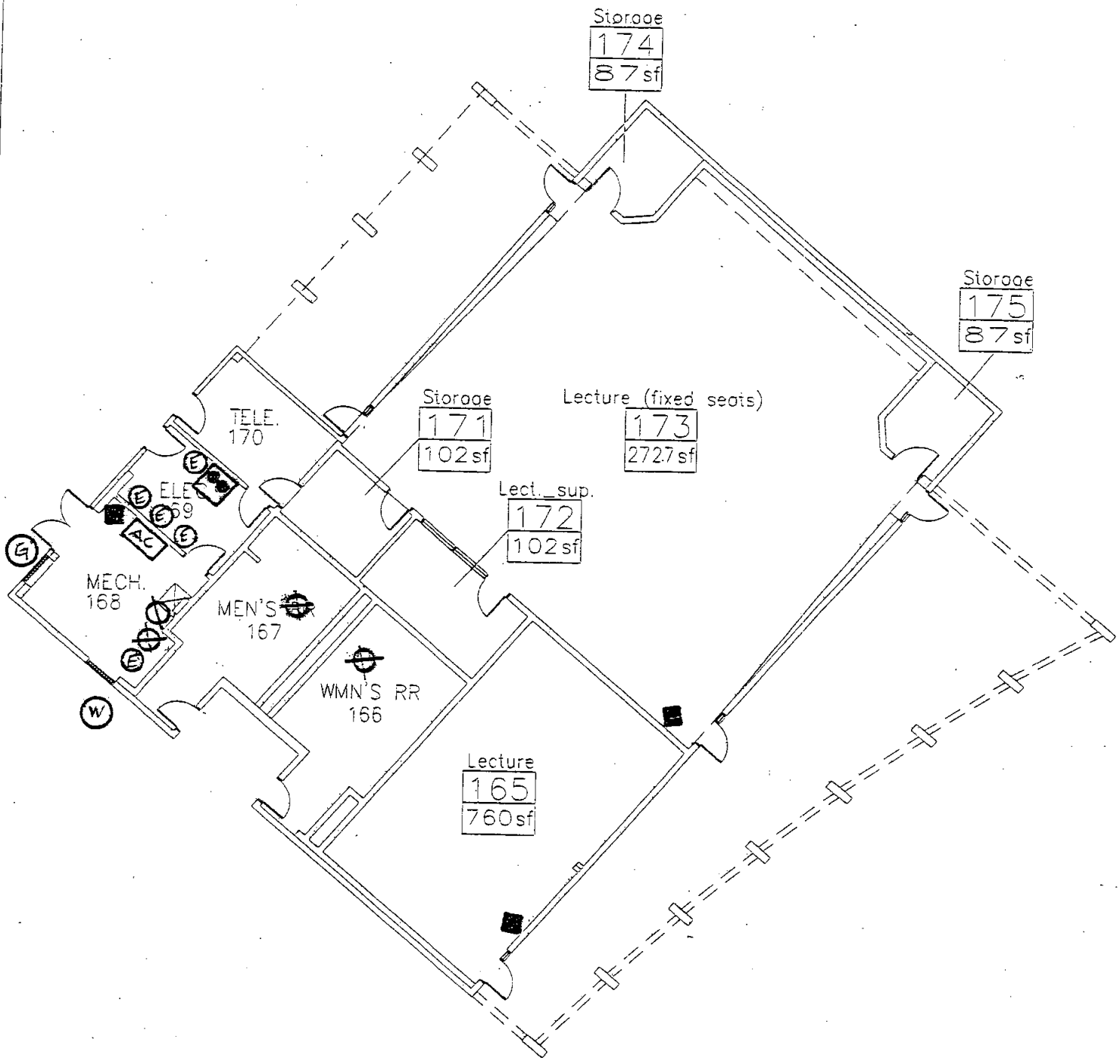
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains	⊗	fire extinguisher	◆
storm drains	▨	MSDS & Contingency Plan	MSDS & CP
fire hydrants & connections	●	safety showers & eyewashes	△
sprinkler system valves	∅	personal protective equipment	PPE
air conditioning shutoff	AC	spill containment & mitigation equipment	☒
electrical shutoff	Ⓔ	first aid equipment	✚
gas shutoff	Ⓖ	emergency assembly area	
water shutoff	Ⓦ	sensors or probes	
emergency shutoff (i.e. gas pump)	⊙	leak detectors	⬟
dispenser island	▭	alarm monitoring console	

FA0016104



FOLSOM LAKE COLLEGE
INSTRUCTIONAL 3
BLDG 11

NORTH

SCALE 1/16" = 1'	TITLE FLC-BUILDING 11-INSTRUCTIONAL 3-FLOOR PLAN
DATE 8/18/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

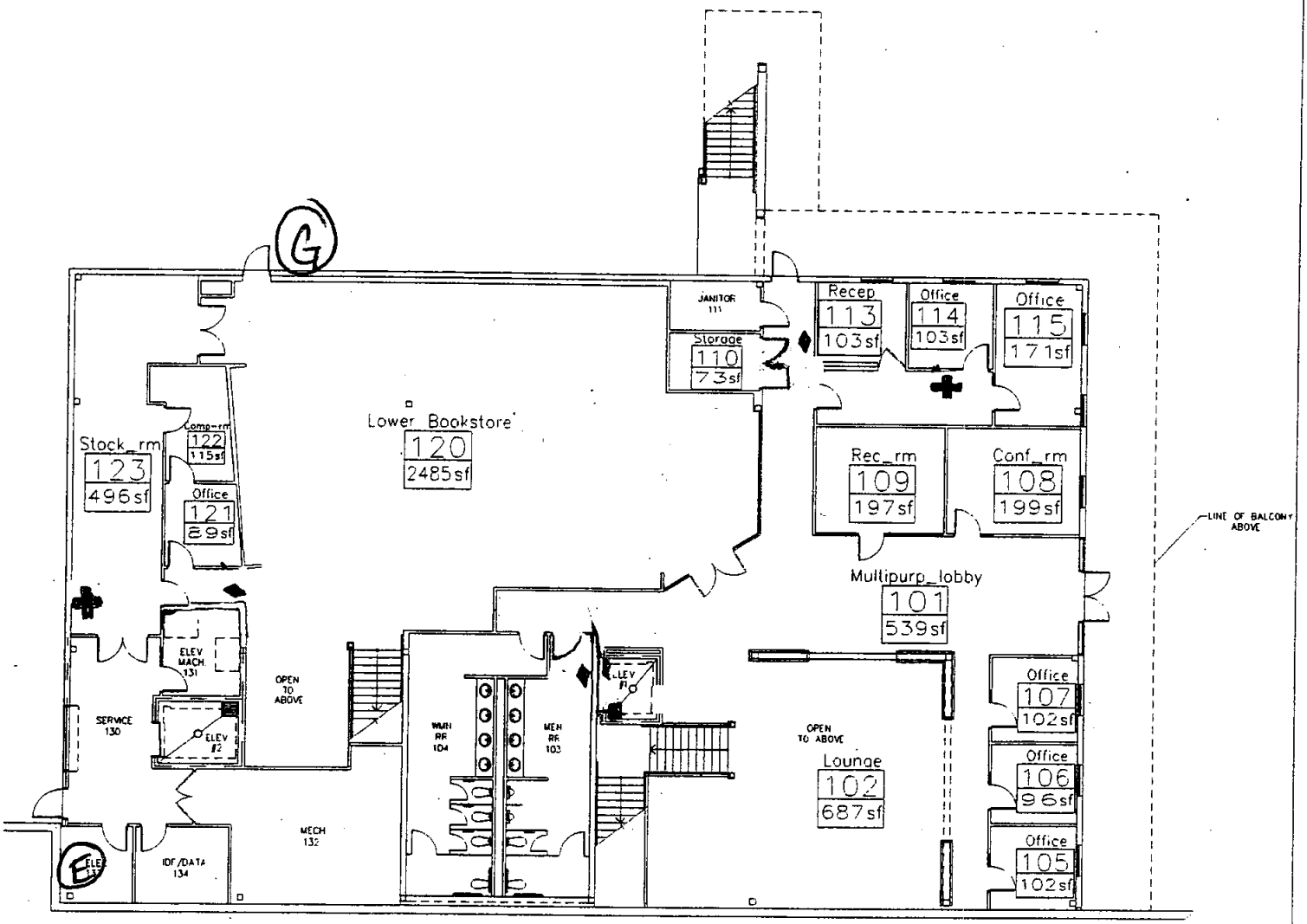
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains	⊗	fire extinguisher	◆
storm drains	▨	MSDS & Contingency Plan	MSDS & CP
fire hydrants & connections	●	safety showers & eyewashes	△
sprinkler system valves	∅	personal protective equipment	PPE
air conditioning shutoff	AC	spill containment & mitigation equipment	☒
electrical shutoff	E	first aid equipment	✚
gas shutoff	G	emergency assembly area	
water shutoff	W	sensors or probes	
emergency shutoff (i.e. gas pump)	⊙	leak detectors	⬟
dispenser island	▭	alarm monitoring console	

FA00166104



FOLSOM LAKE COLLEGE
BOOKSTORE/CAFETERIA
1ST FLOOR PLAN

N

SCALE 1"= 20'	TITLE FLC-BUILDING 12-BOOKSTORE/CAFETERIA-1ST FLR PLAN
DATE 8/22/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

sewer floor drains ..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump)..... 

dispenser island ..... 

Flammable cabinet FC

fire extinguisher ..... 

MSDS & Contingency Plan..... 

safety showers & eyewashes..... 

personal protective equipment..... 

spill containment & mitigation equipment..... 

first aid equipment..... 

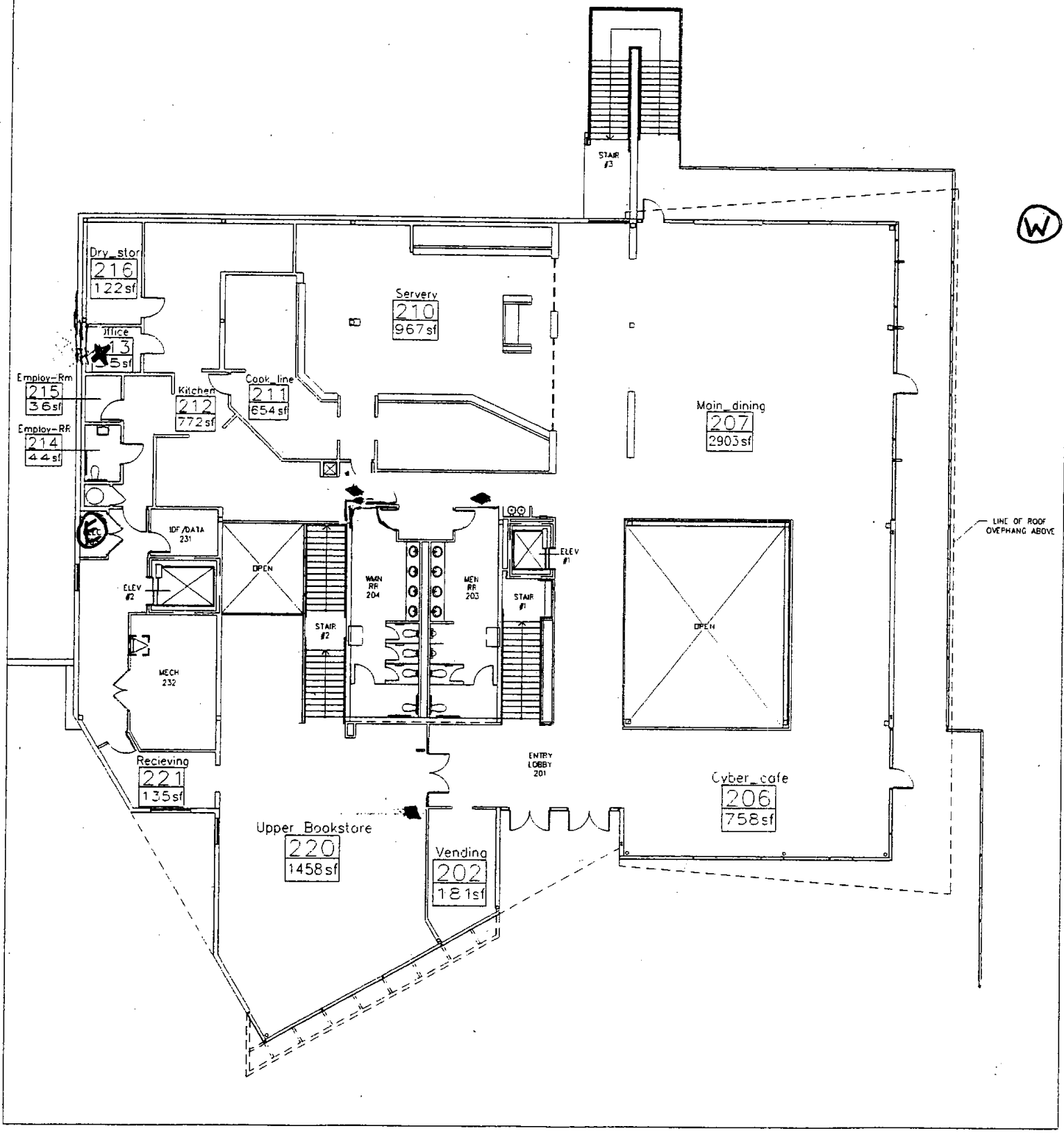
emergency assembly area..... 

sensors or probes..... 

leak detectors ..... 

alarm monitoring console..... 

FA0016104



SCALE 1"= 20'	TITLE FLC-BUILDING 12-BOOKSTORE/CAFETERIA-2ND FLR PLAN
DATE 8/22/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

sewer floor drains 

storm drains 

fire hydrants & connections 

sprinkler system valves 

air conditioning shutoff 

electrical shutoff 

gas shutoff 

water shutoff 

emergency shutoff (i.e. gas pump) 

dispenser island 

Flammable cabinet FC

fire extinguisher 

MSDS & Contingency Plan 

safety showers & eyewashes 

personal protective equipment 

spill containment & mitigation equipment 

first aid equipment 

emergency assembly area 

sensors or probes 

leak detectors 

alarm monitoring console 

SCALE 1"= 20'	TITLE FLC-BLDG 13-MAINTENANCE & OPERATIONS-1ST FLR
DATE 8/21/06 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

sewer floor drains 

storm drains 

fire hydrants & connections 

sprinkler system valves 

air conditioning shutoff 

electrical shutoff 

gas shutoff 

water shutoff 

emergency shutoff (i.e. gas pump) 

dispenser island 

Flammable cabinet FC

fire extinguisher 

MSDS & Contingency Plan 

safety showers & eyewashes 

personal protective equipment 

spill containment & mitigation equipment 

first aid equipment 

emergency assembly area 

sensors or probes 

leak detectors 

alarm monitoring console 

SCALE 1"= 20'	TITLE FLC-BLDG 13-MAINTENANCE & OPERATIONS-2nd FLR
DATE 8/21/06 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

sewer floor drains 

storm drains 

fire hydrants & connections 

sprinkler system valves 

air conditioning shutoff 

electrical shutoff 

gas shutoff 

water shutoff 

emergency shutoff (i.e. gas pump) 

dispenser island 

Flammable cabinet FC

fire extinguisher 

MSDS & Contingency Plan 

safety showers & eyewashes 

personal protective equipment 

spill containment & mitigation equipment 

first aid equipment 

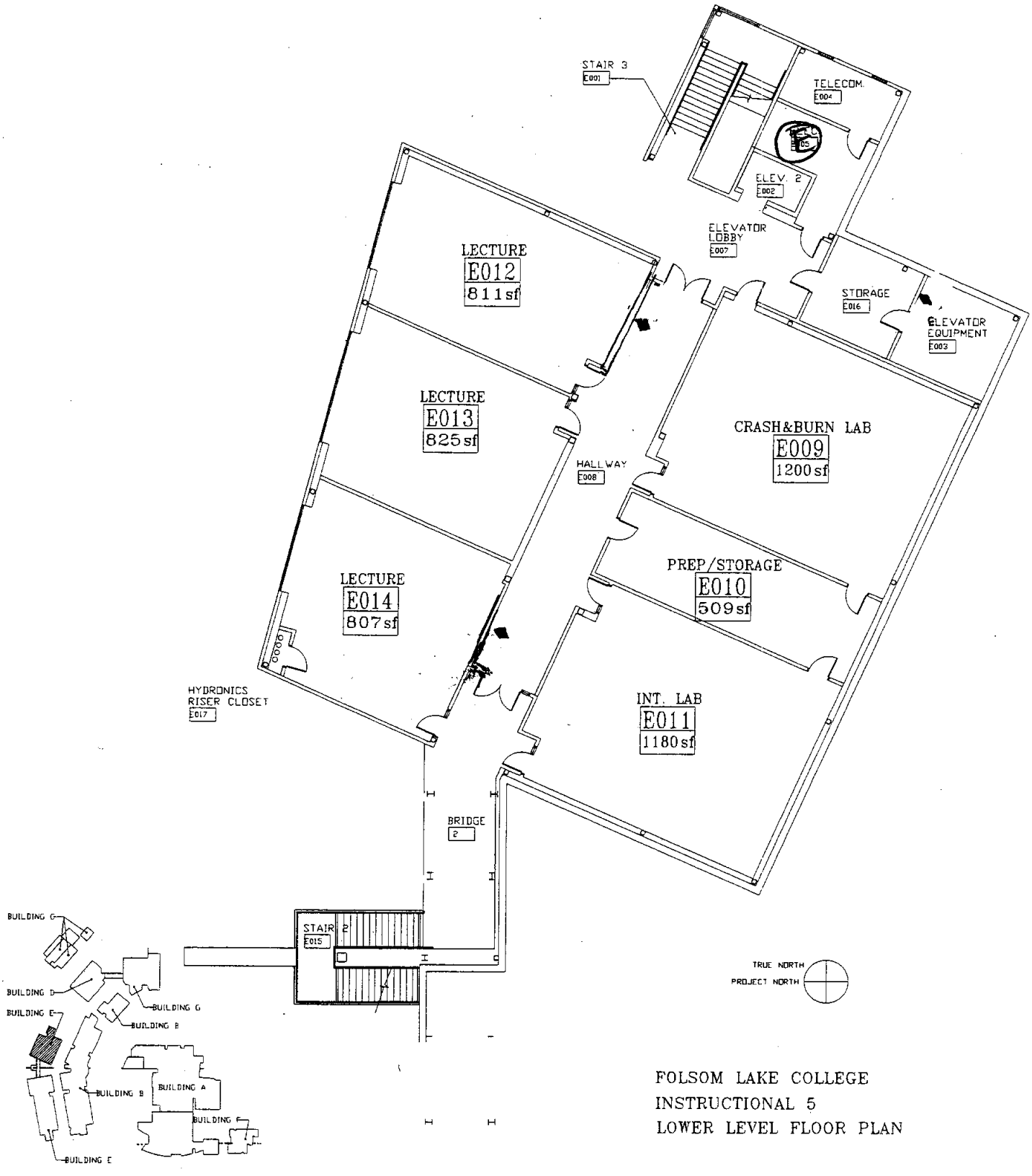
emergency assembly area 

sensors or probes 

leak detectors 

alarm monitoring console 

FA0016104



FOLSOM LAKE COLLEGE
INSTRUCTIONAL 5
LOWER LEVEL FLOOR PLAN

SCALE 1"= 20'	TITLE FLC-BLDG 14-INSTRUCTIONAL 5-LOWER LEVEL FLR
DATE 8/21/06 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

sewer floor drains 

storm drains 

fire hydrants & connections 

sprinkler system valves 

air conditioning shutoff 

electrical shutoff 

gas shutoff 

water shutoff 

emergency shutoff (i.e. gas pump) 

dispenser island 

Flammable cabinet FC

fire extinguisher 

MSDS & Contingency Plan 

safety showers & eyewashes 

personal protective equipment 

spill containment & mitigation equipment 

first aid equipment 

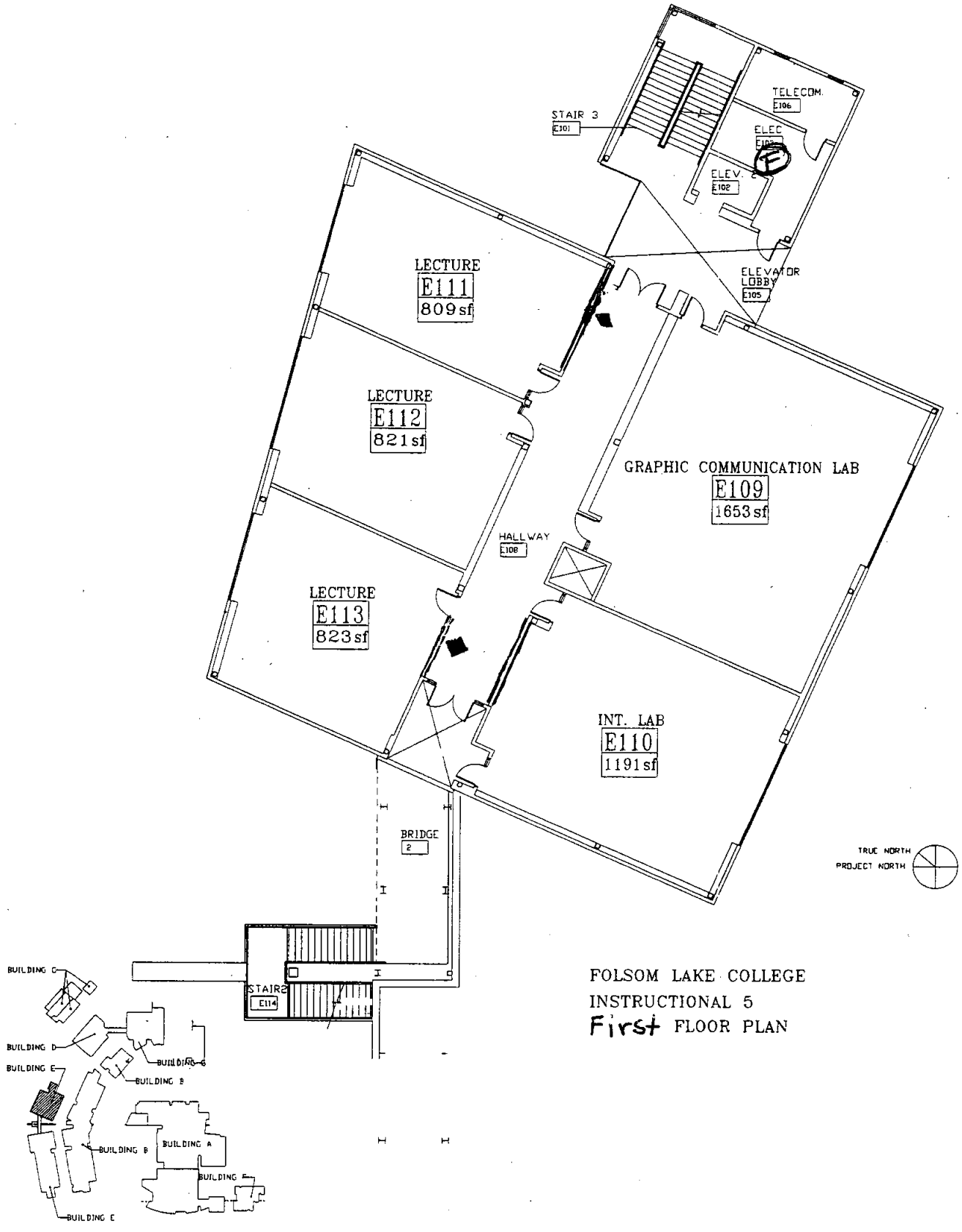
emergency assembly area 

sensors or probes 

leak detectors 

alarm monitoring console 

FA00 | 6104



FOLSOM LAKE COLLEGE
INSTRUCTIONAL 5
First FLOOR PLAN

SCALE 1"= 20'	TITLE FLC-BLDG 14-INSTRUCTIONAL 5-1st FLR
DATE 8/21/06 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

sewer floor drains 

storm drains 

fire hydrants & connections 

sprinkler system valves 

air conditioning shutoff 

electrical shutoff 

gas shutoff 

water shutoff 

emergency shutoff (i.e. gas pump) 

dispenser island 

Flammable cabinet FC

fire extinguisher 

MSDS & Contingency Plan 

safety showers & eyewashes 

personal protective equipment 

spill containment & mitigation equipment 

first aid equipment 

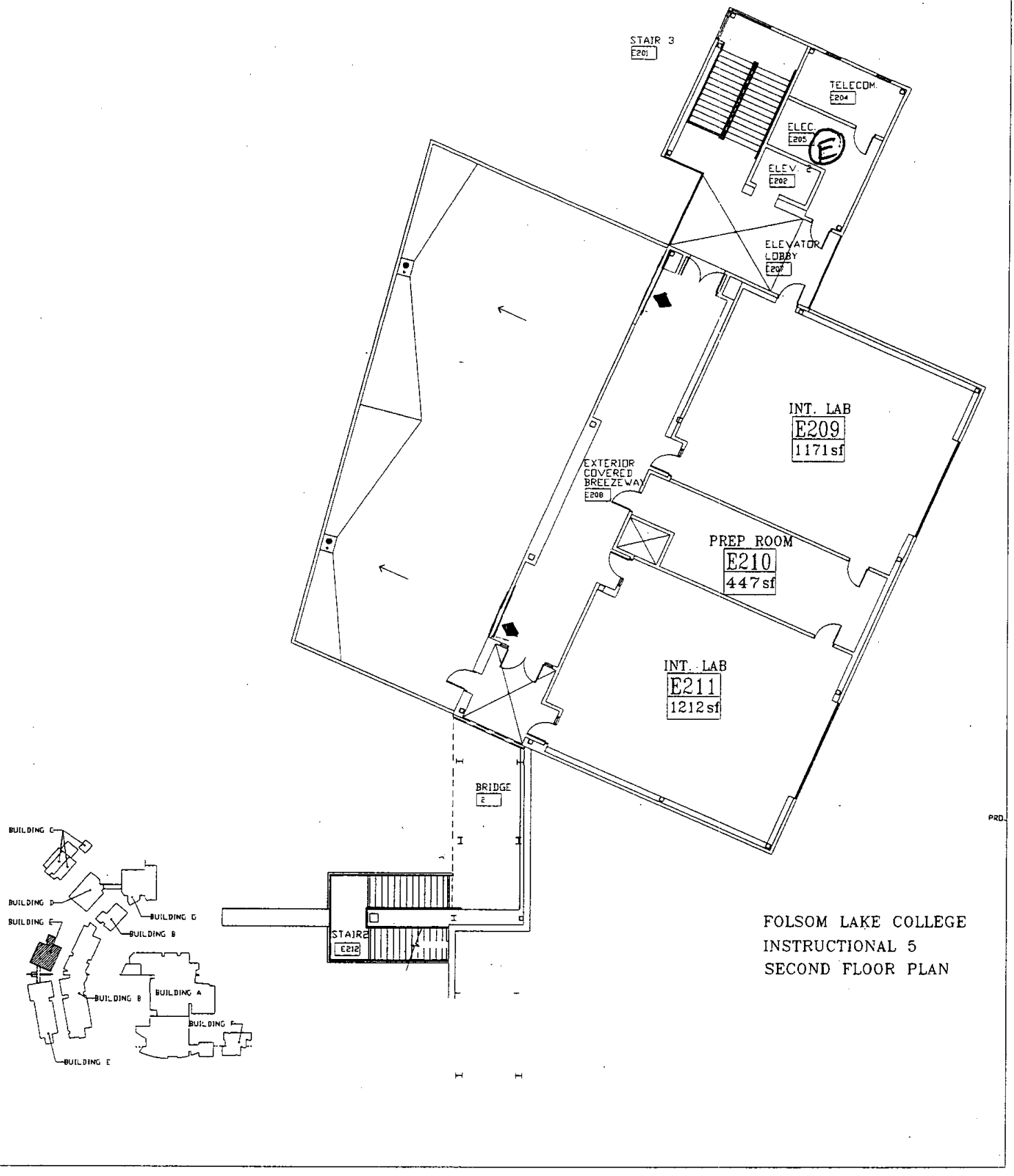
emergency assembly area 

sensors or probes 

leak detectors 

alarm monitoring console 

FA0016104



FOLSOM LAKE COLLEGE
INSTRUCTIONAL 5
SECOND FLOOR PLAN

SCALE 1"= 20'	TITLE FLC-BLDG 14-INSTRUCTIONAL 5-2nd FLR
DATE 8/21/06 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

sewer floor drains ..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump)..... 

dispenser island ..... 

Flammable cabinet FC

fire extinguisher ..... 

MSDS & Contingency Plan..... 

safety showers & eyewashes..... 

personal protective equipment..... 

spill containment & mitigation equipment..... 

first aid equipment ..... 

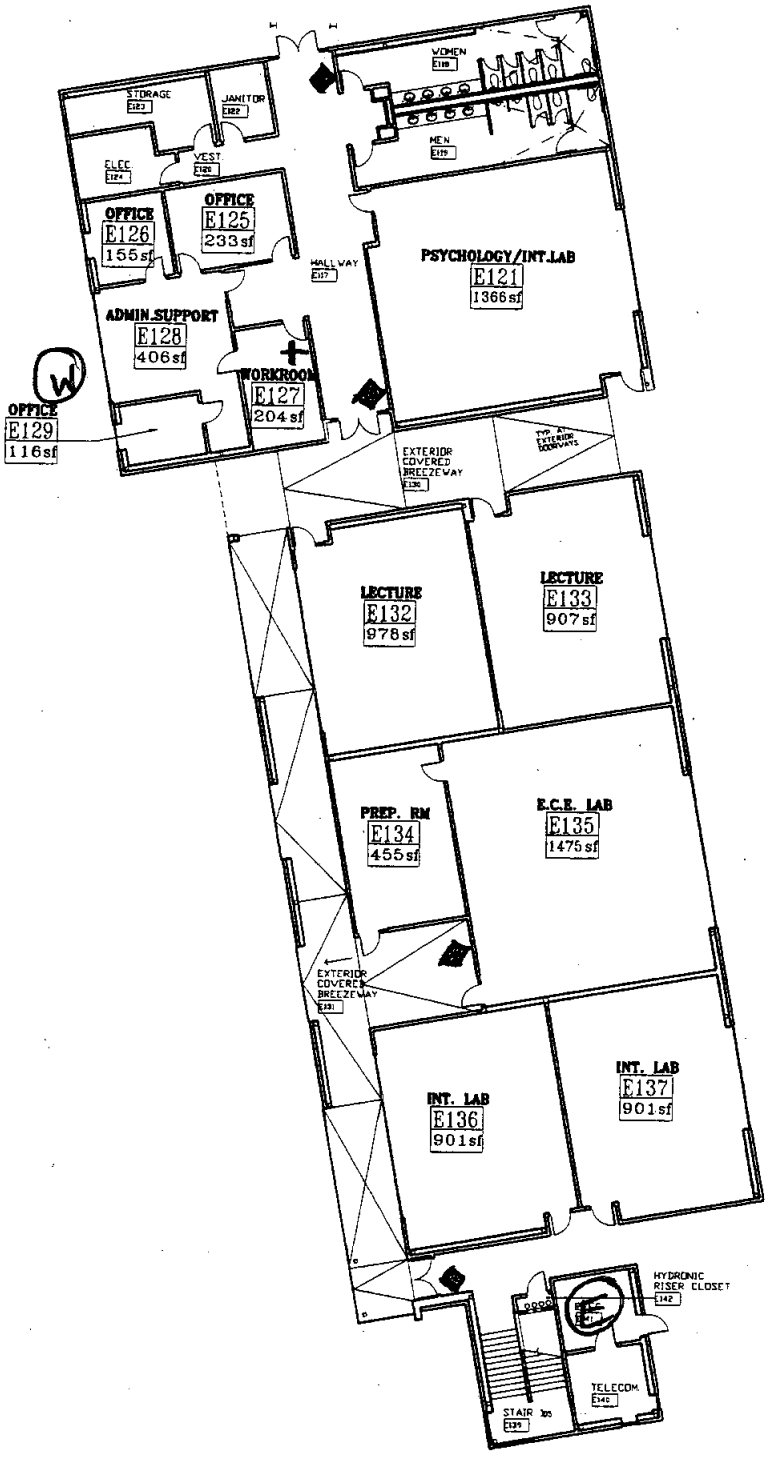
emergency assembly area..... 

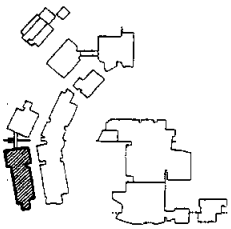
sensors or probes..... 

leak detectors ..... 

alarm monitoring console..... 

FA0016104





FIRST FLOOR PLAN

SCALE 1"= 30'	TITLE FLC15- INSTRUCTIONAL 4-1st FLOOR PLAN
DATE 8/22/06	DRAWN SG
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

sewer floor drains ..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump)..... 

dispenser island ..... 

Flammable cabinet FC

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment..... 

spill containment & mitigation equipment..... 

first aid equipment ..... 

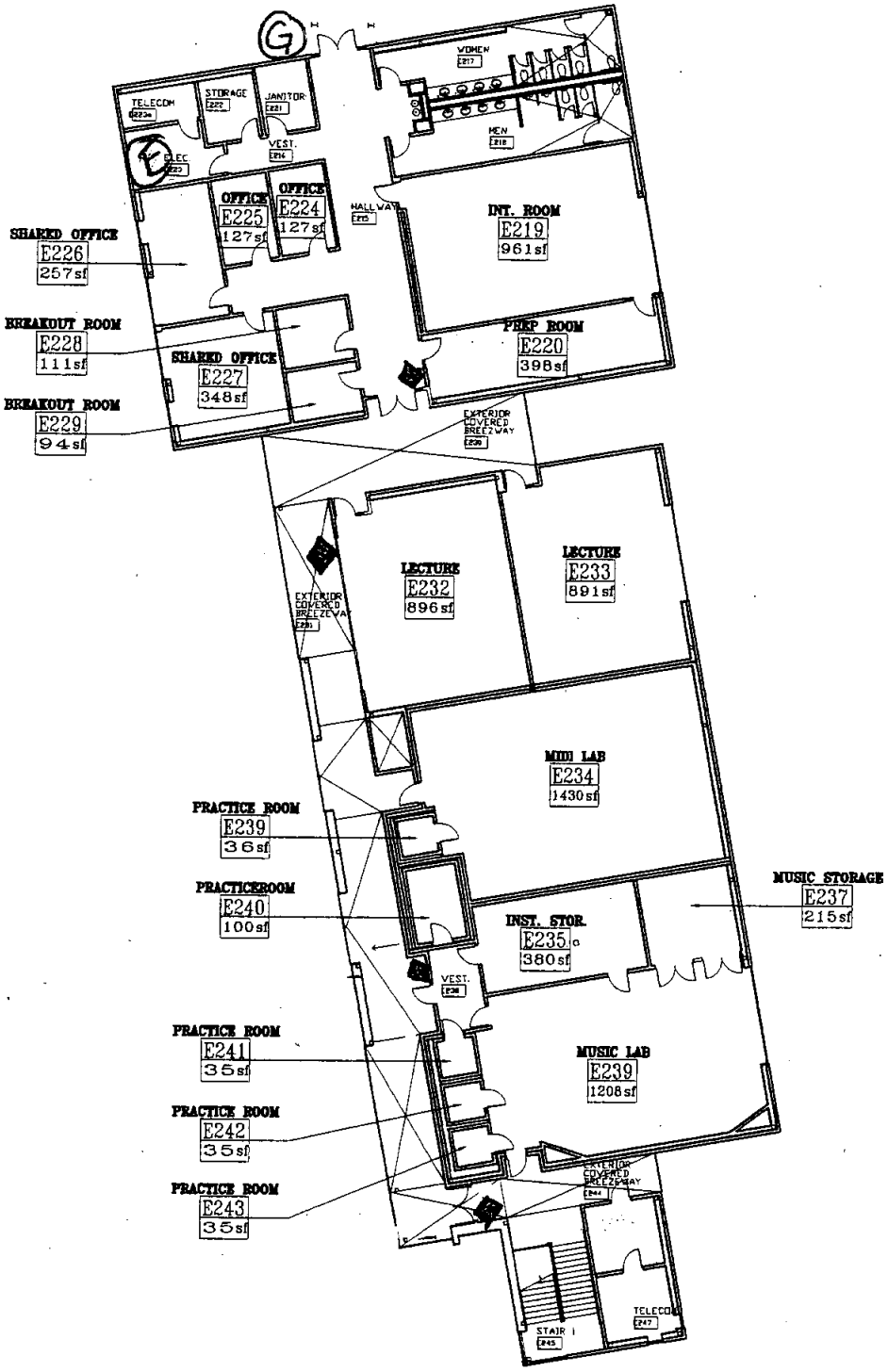
emergency assembly area..... 

sensors or probes..... 

leak detectors ..... 

alarm monitoring console..... 

FA0016104



SECOND FLOOR PLAN

SCALE 1"= 30'	TITLE FLC15- INSTRUCTIONAL 4-2nd FLOOR PLAN
DATE 8/22/06	DRAWN SG
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

sewer floor drains 

storm drains 

fire hydrants & connections 

sprinkler system valves 

air conditioning shutoff 

electrical shutoff 

gas shutoff 

water shutoff 

emergency shutoff (i.e. gas pump) 

dispenser island 

Flammable cabinet FC

fire extinguisher 

MSDS & Contingency Plan 

safety showers & eyewashes 

personal protective equipment 

spill containment & mitigation equipment 

first aid equipment 

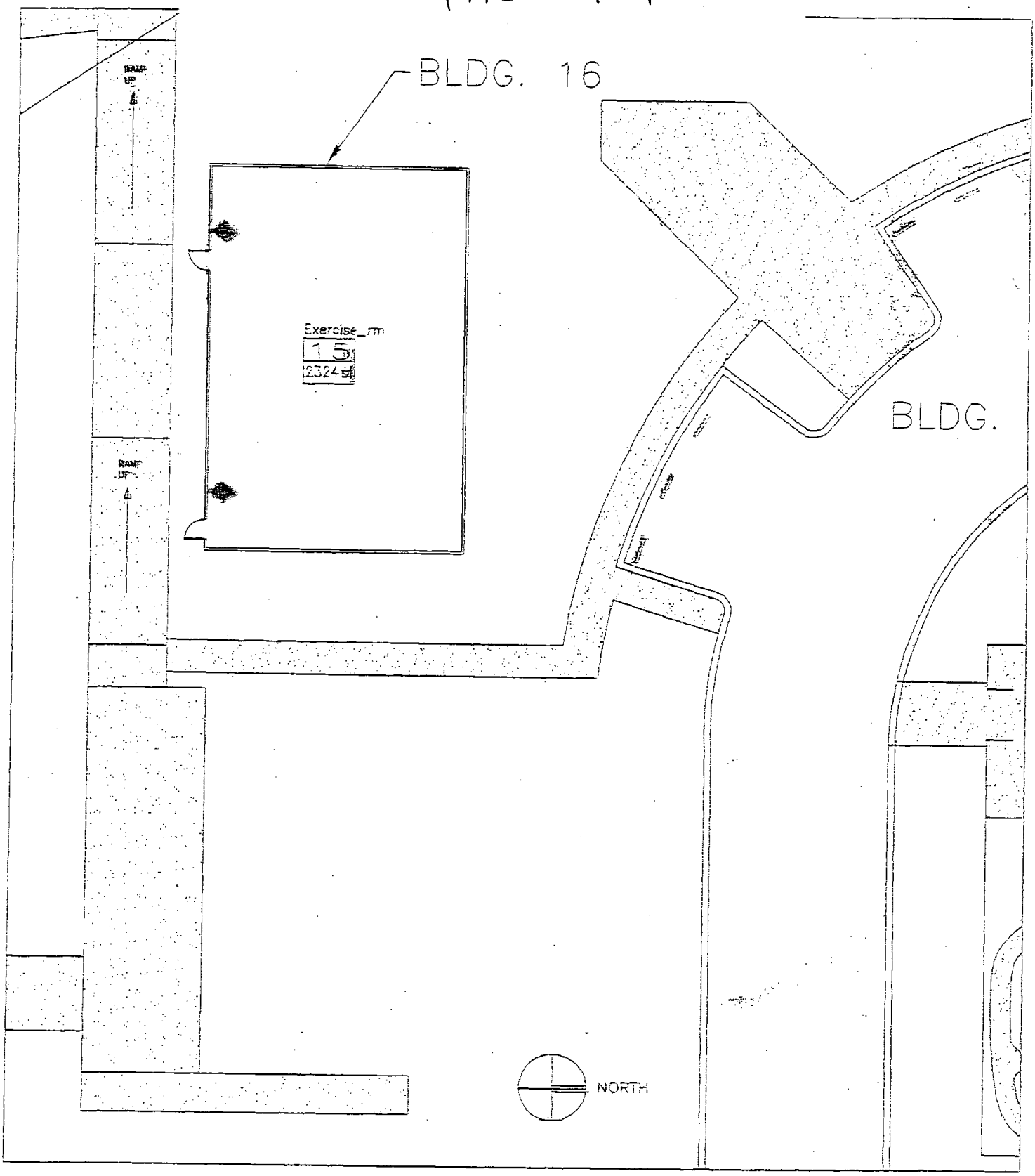
emergency assembly area 

sensors or probes 

leak detectors 

alarm monitoring console 

FA0016104



SCALE 1" = 20'	TITLE FOLSOM LAKE CENTER CAMPUS MAP-BLDG 16
DATE 9/30/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

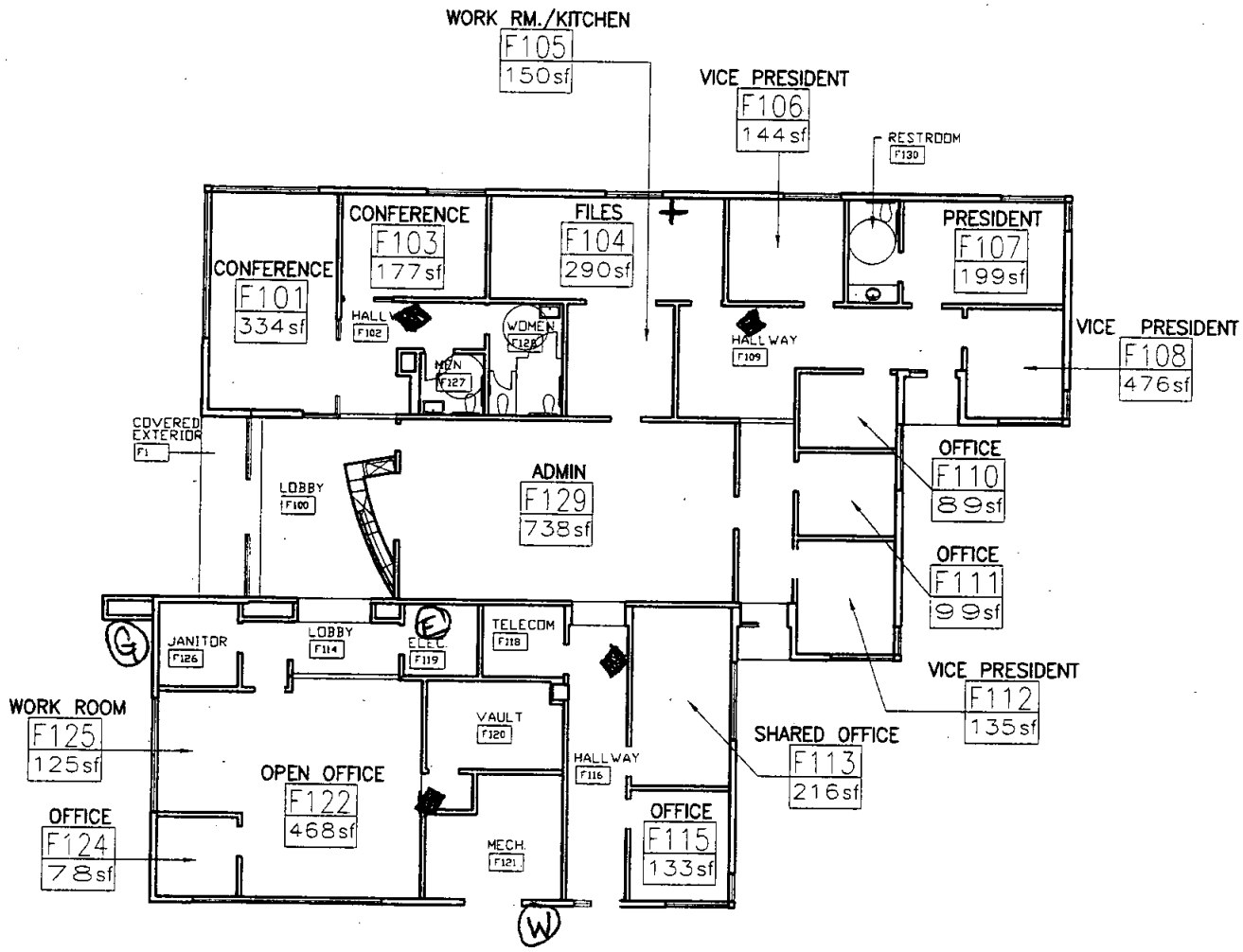
Completing Your Consolidated Facility Site Map, continued

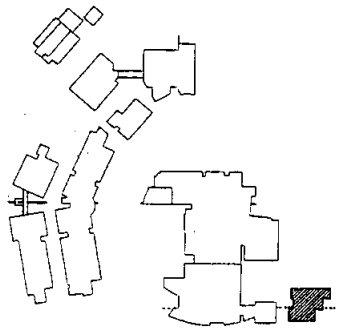
Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

FA0016104





FOLSOM LAKE COLLEGE
ADMINISTRATION
BLDG 17

NORTH

SCALE 1"= 20'-0"	TITLE FLC17-ADMINISTRATION-FLOOR PLAN
DATE 8/15/06 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

sewer floor drains 

storm drains 

fire hydrants & connections 

sprinkler system valves 

air conditioning shutoff 

electrical shutoff 

gas shutoff 

water shutoff 

emergency shutoff (i.e. gas pump) 

dispenser island 

Flammable cabinet FC

fire extinguisher 

MSDS & Contingency Plan 

safety showers & eyewashes 

personal protective equipment 

spill containment & mitigation equipment 

first aid equipment 

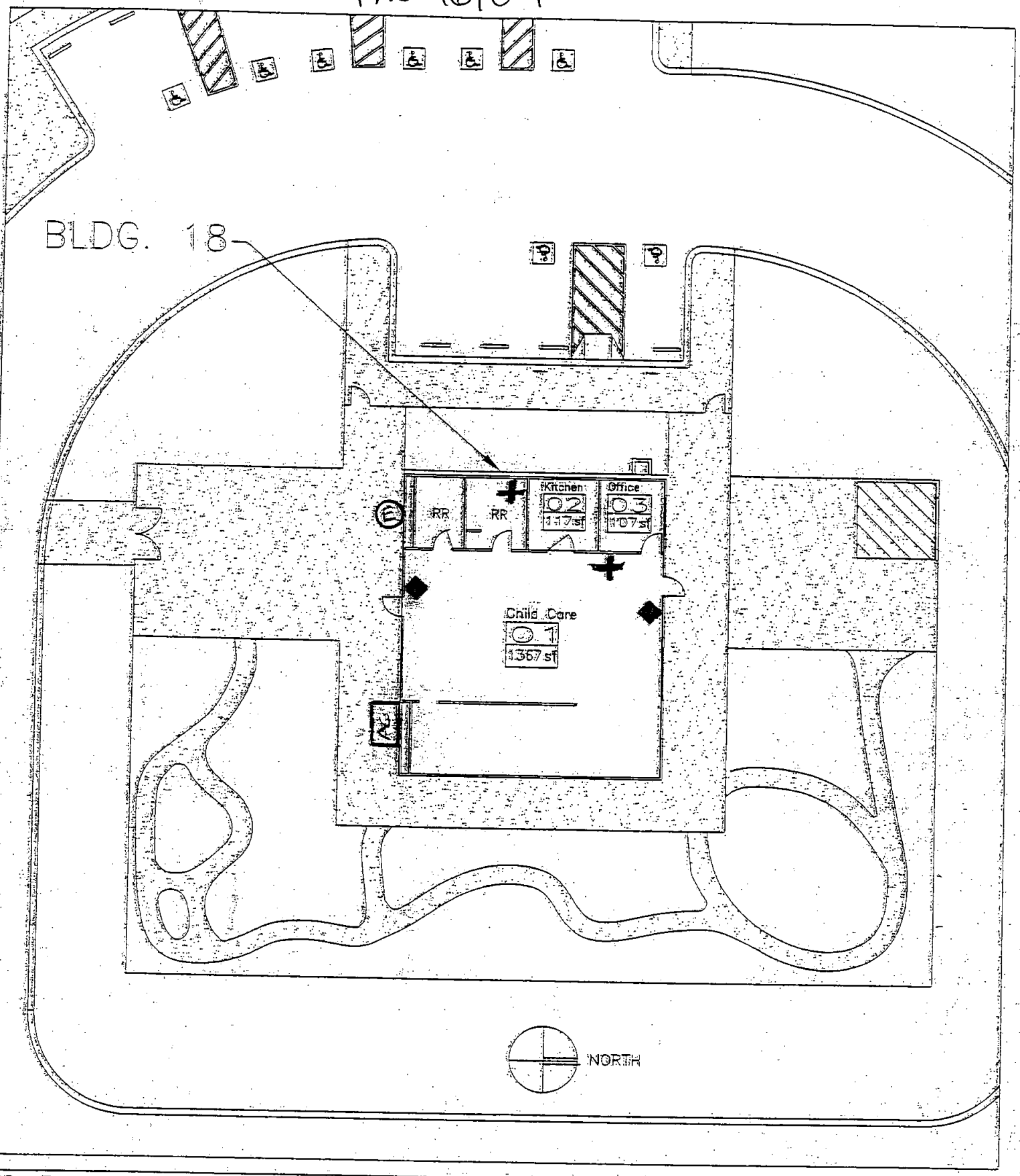
emergency assembly area 

sensors or probes 

leak detectors 

alarm monitoring console 

FA0016104



SCALE 1" = 20'	TITLE FOLSOM LAKE COLLEGE–CAMPUS MAP–BLDG 18
DATE 10/6/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

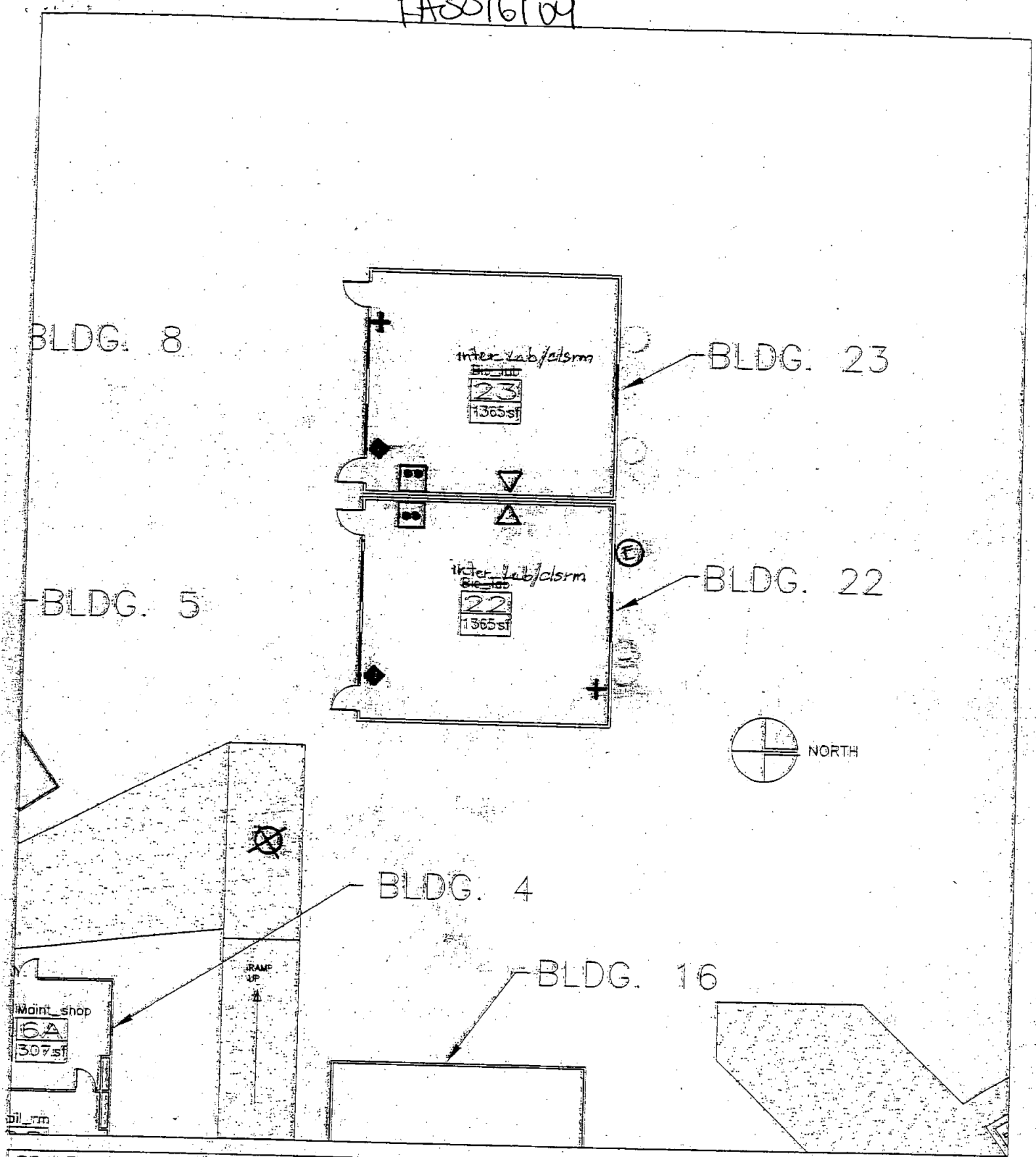
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

FA0016104



SCALE 1" = 20'	TITLE FOLSOM LAKE COLLEGE–CAMPUS MAP–BLDGS 22–23
DATE 10/6/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

SCALE 1"= 20'-0"	TITLE FLC-CENTRAL PLANT-BLDG. 30-FLOOR PLAN
DATE 8/15/06 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

sewer floor drains 

storm drains 

fire hydrants & connections 

sprinkler system valves 

air conditioning shutoff 

electrical shutoff 

gas shutoff 

water shutoff 

emergency shutoff (i.e. gas pump) 

dispenser island 

Flammable cabinet FC

fire extinguisher 

MSDS & Contingency Plan 

safety showers & eyewashes 

personal protective equipment 

spill containment & mitigation equipment 

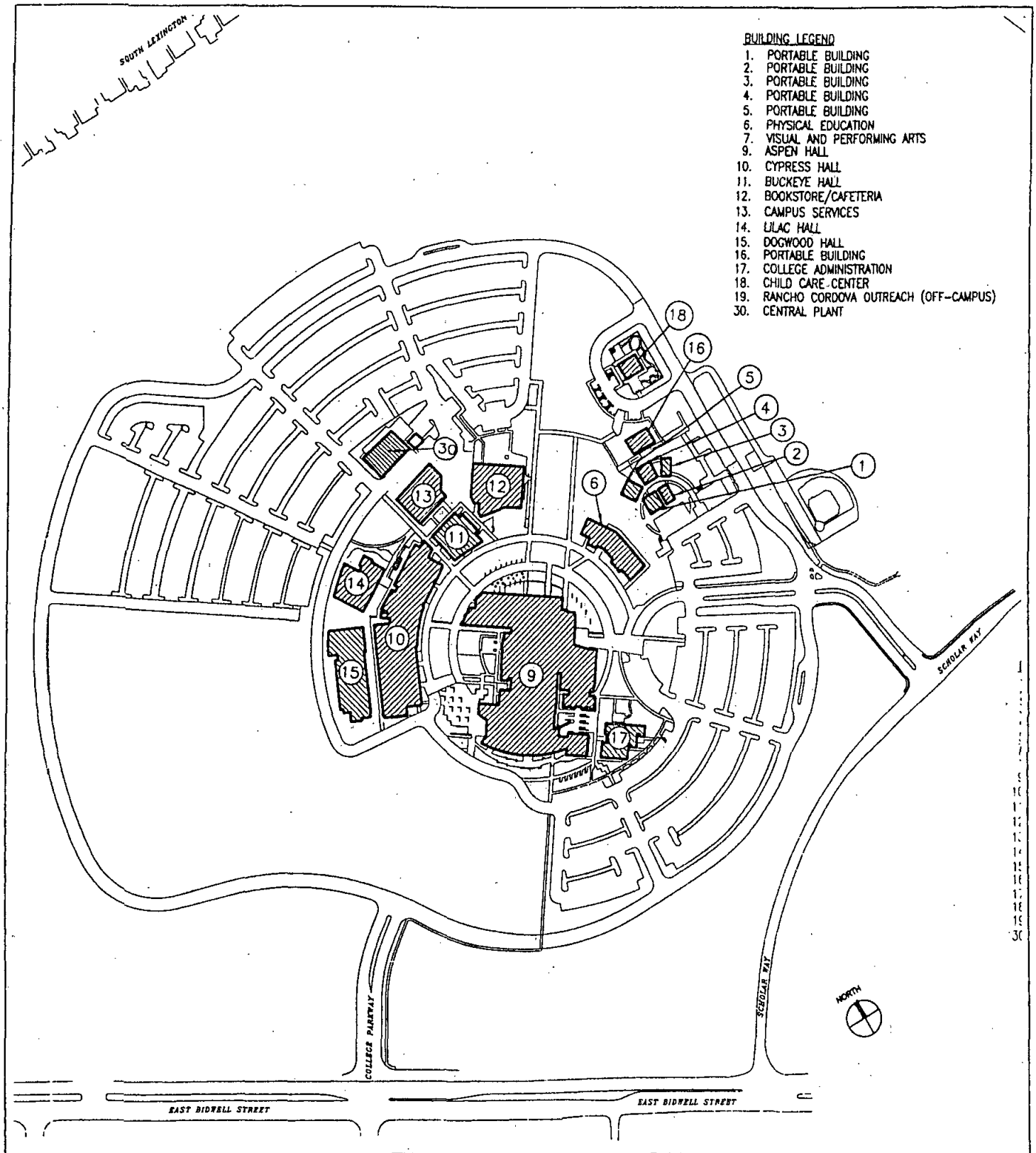
first aid equipment 

emergency assembly area 

sensors or probes 

leak detectors 

alarm monitoring console 



FLC Campus Site Plan

DATE: 7/07/08

SCALE 1"= 400'	TITLE FOLSOM LAKE COLLEGE-OVERALL CAMPUS MAP
DATE 7/07/08 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous
Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

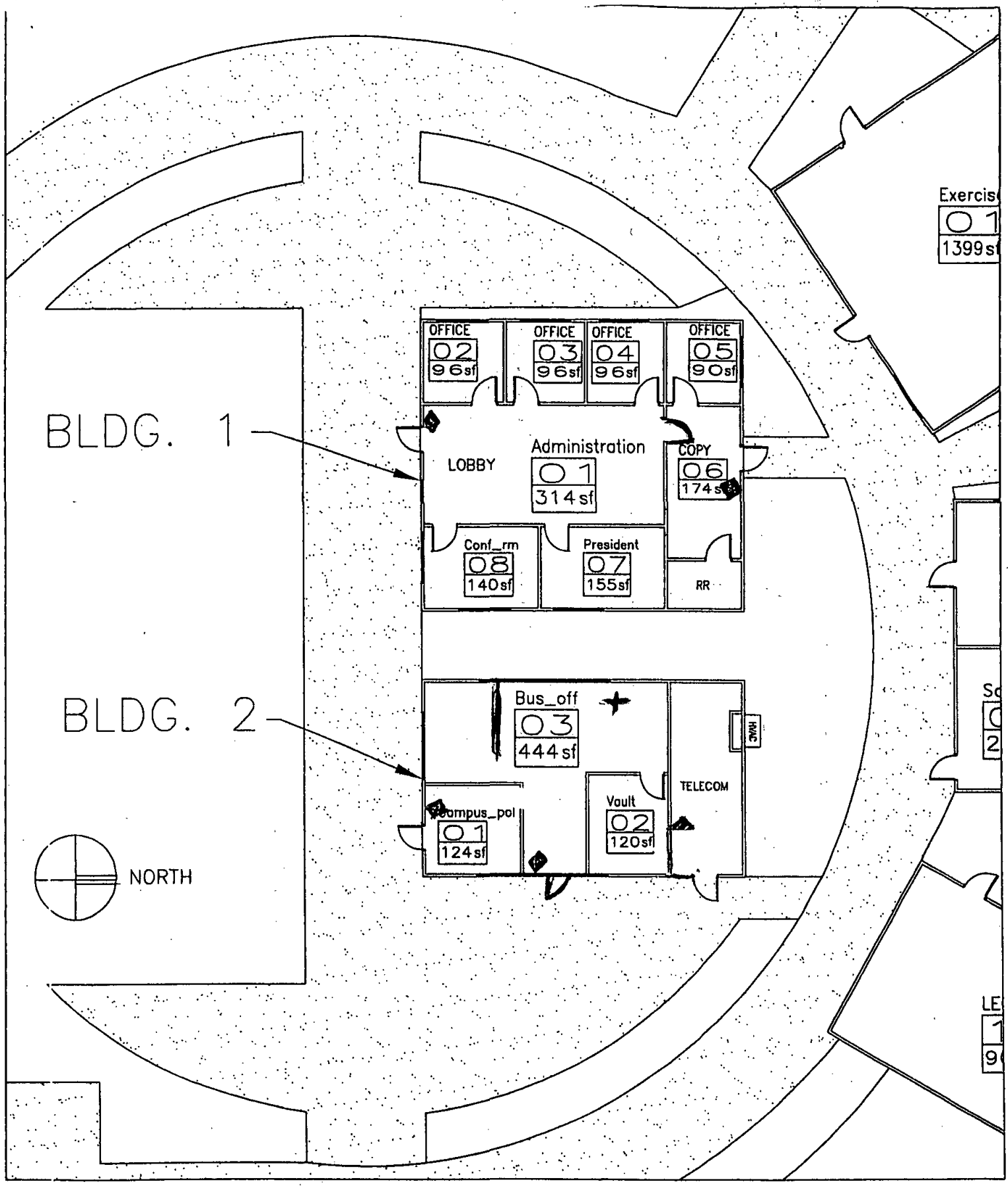
emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous
Waste Storage ..... 



SCALE 1/16" = 1'-0"	TITLE FOLSOM LAKE COLLEGE-CAMPUS MAP-BLDGS 1-2
DATE 1/09/09	DRAWN SG
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING FA 16104

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

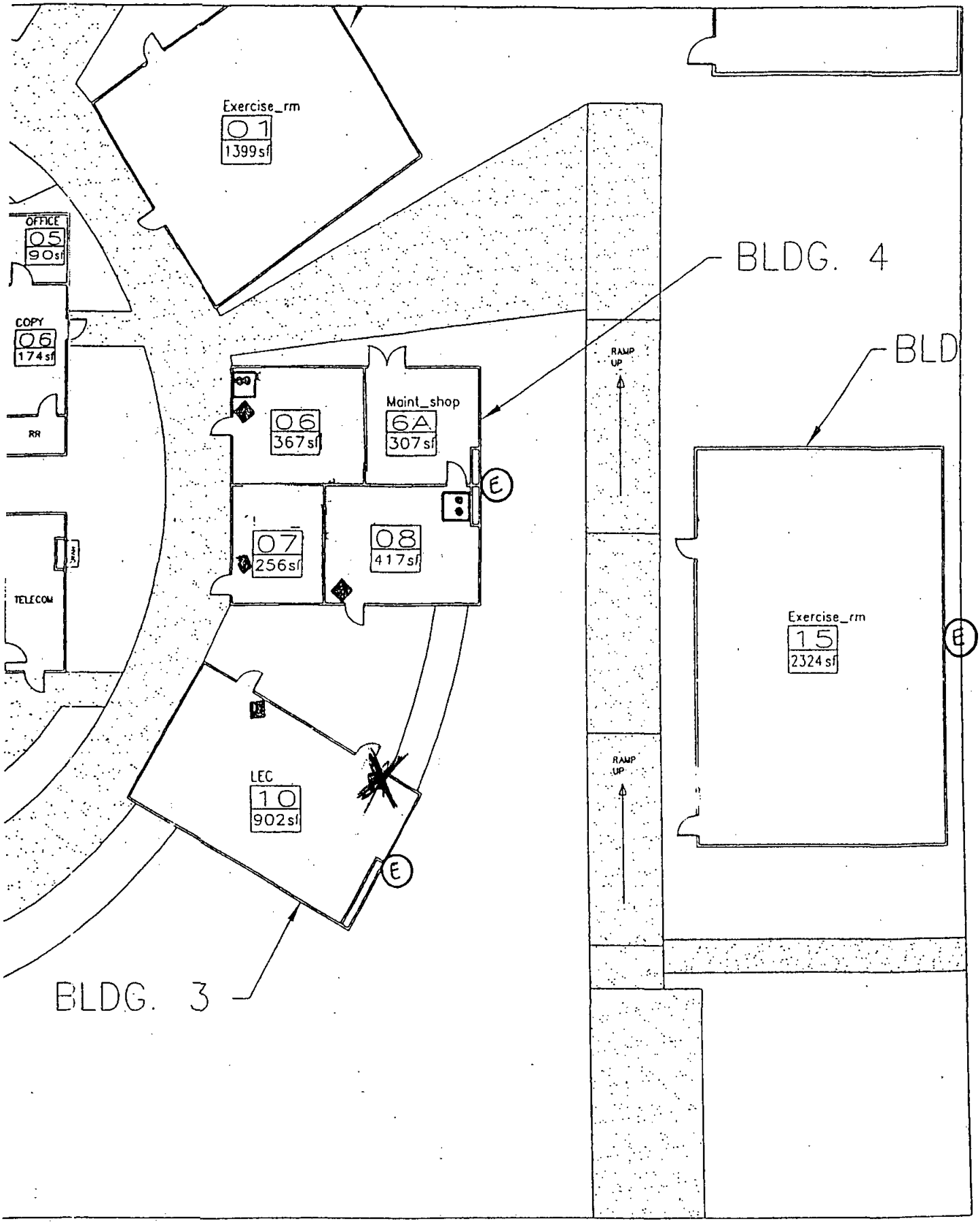
emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 



SCALE 1" = 20'	TITLE FOLSOM LAKE COLLEGE-CAMPUS MAP-BLDGS 3-4
DATE	DRAWN DD

FA 16104

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

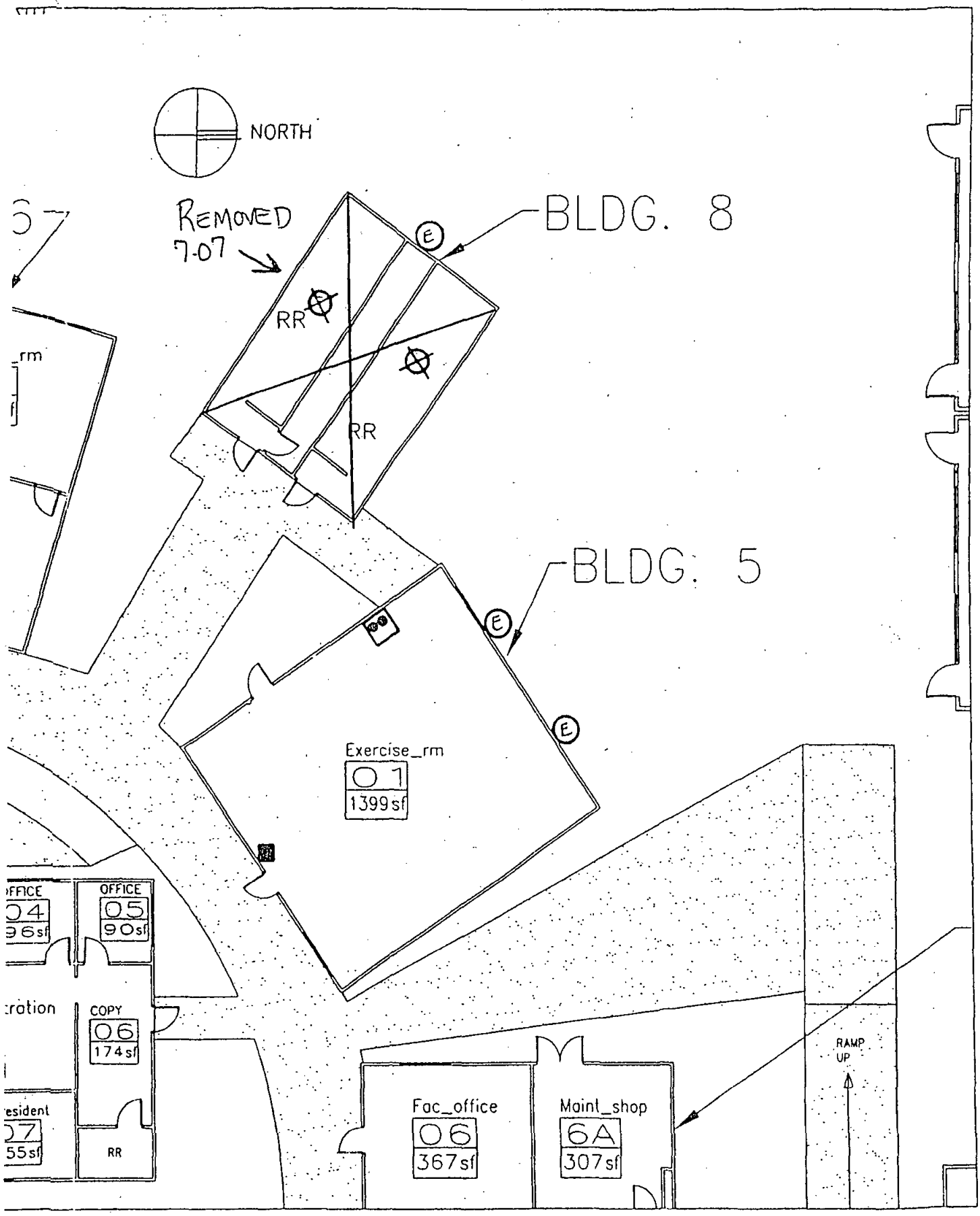
emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 



SCALE 1/16" = 1'-0"		TITLE FOLSOM LAKE COLLEGE-CAMPUS MAP-BLDG 5	
DATE 10/6/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT	

FA 16104

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous
Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

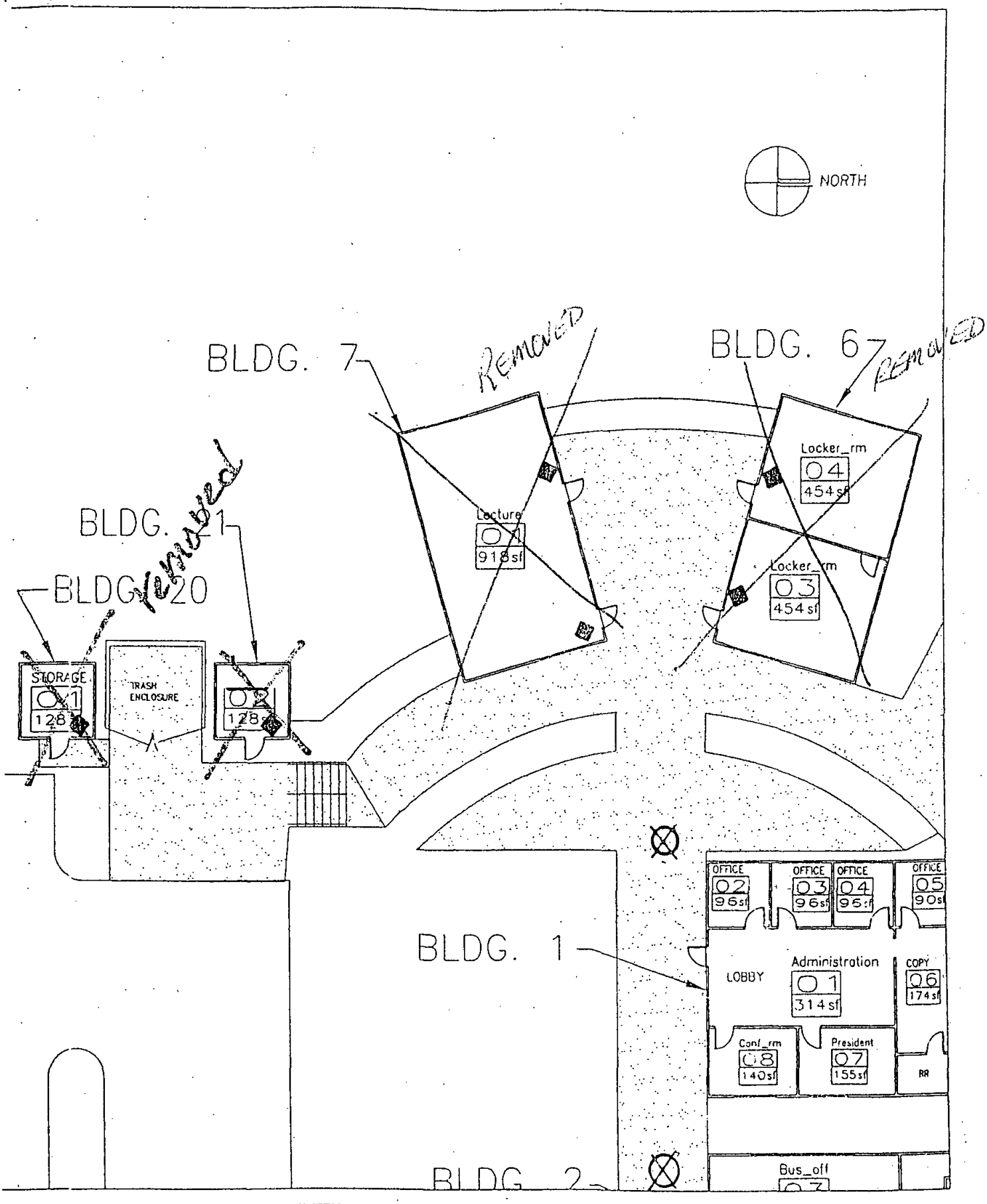
emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous
Waste Storage ..... 



SCALE 1"= 20'	TITLE FOLSOM LAKE COLLEGE-CAMPUS MAP-BLDGS 6-7, 20+21	
DATE 10/6/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT

FA 16104

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous
Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

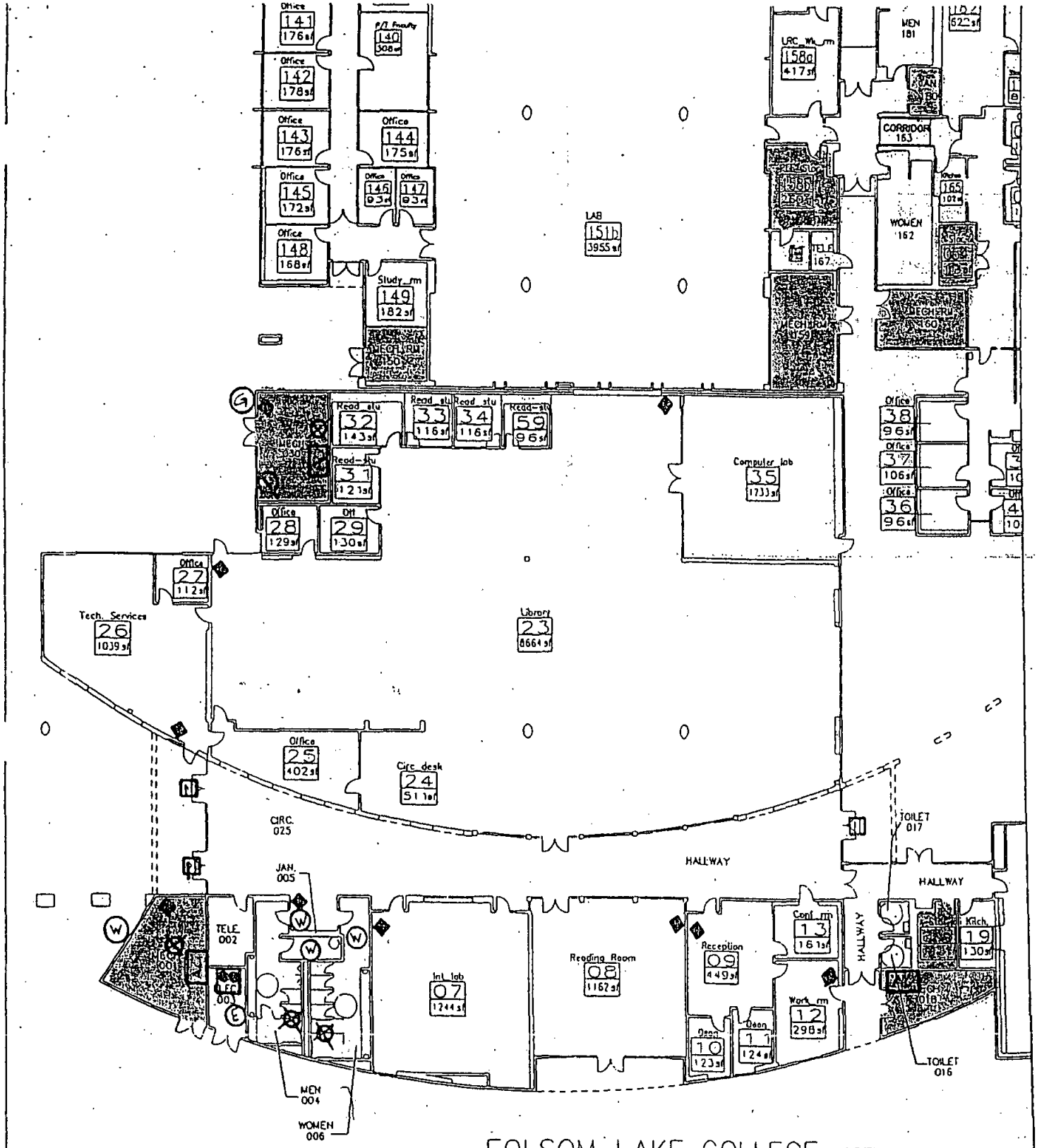
emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous
Waste Storage ..... 



FOLSOM LAKE COLLEGE
INST. 1
SOUTHWEST

NORTH

Fa16104

SCALE 1"= 30'-0"	TITLE FLC- BLDG 9-INST 1 FLOOR PLAN-PARTIAL SOUTHWEST
DATE 8/11/05	DRAWN BB

LOS RIOS COMMUNITY COLLEGE DISTRICT

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous
Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

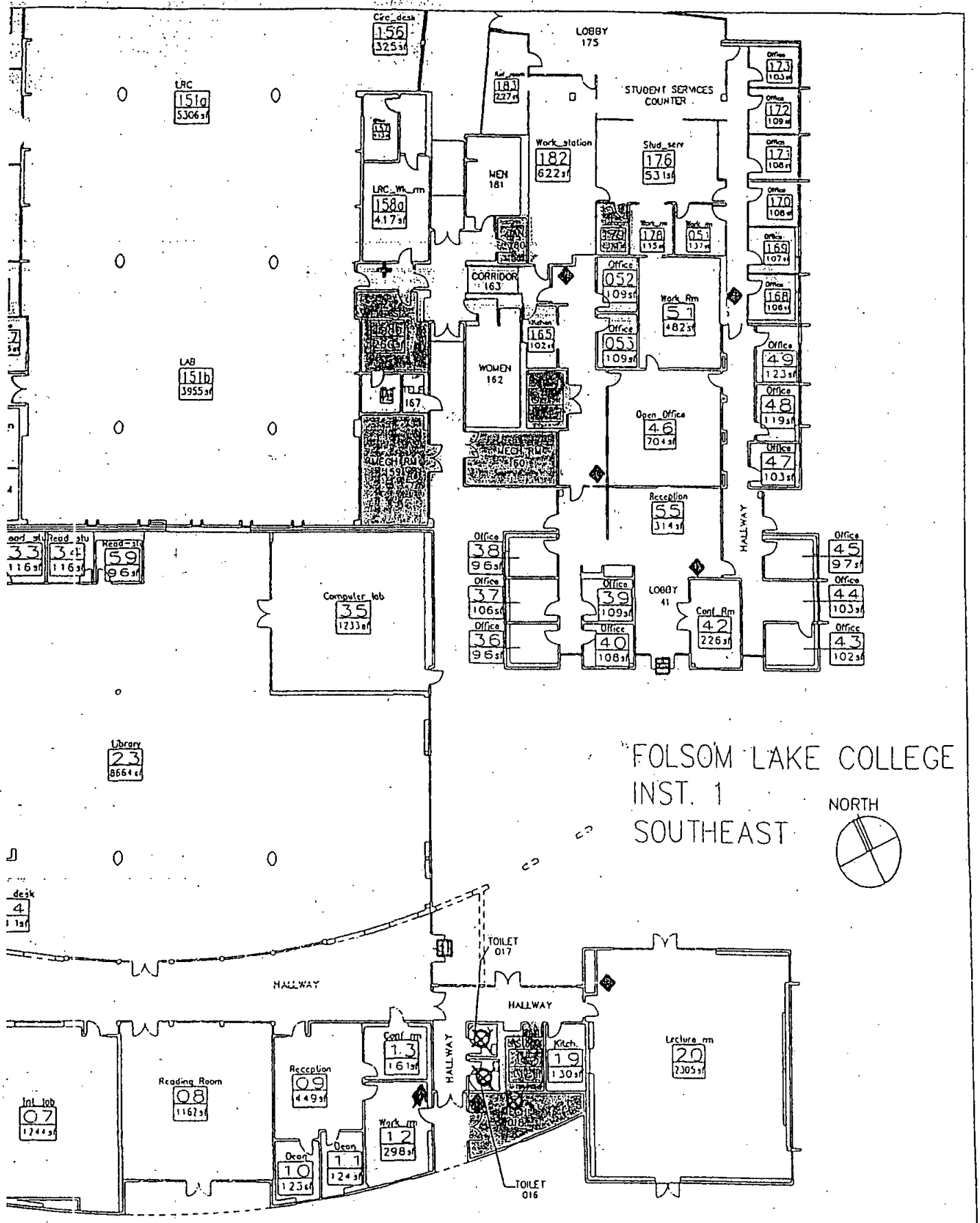
emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous
Waste Storage ..... 



15a 16104

E 1"= 30'-0"	TITLE FLC-BLDG 9-INST 1 FLOOR PLAN-PARTIAL SOUTHEAST
ATE	DRAWN

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

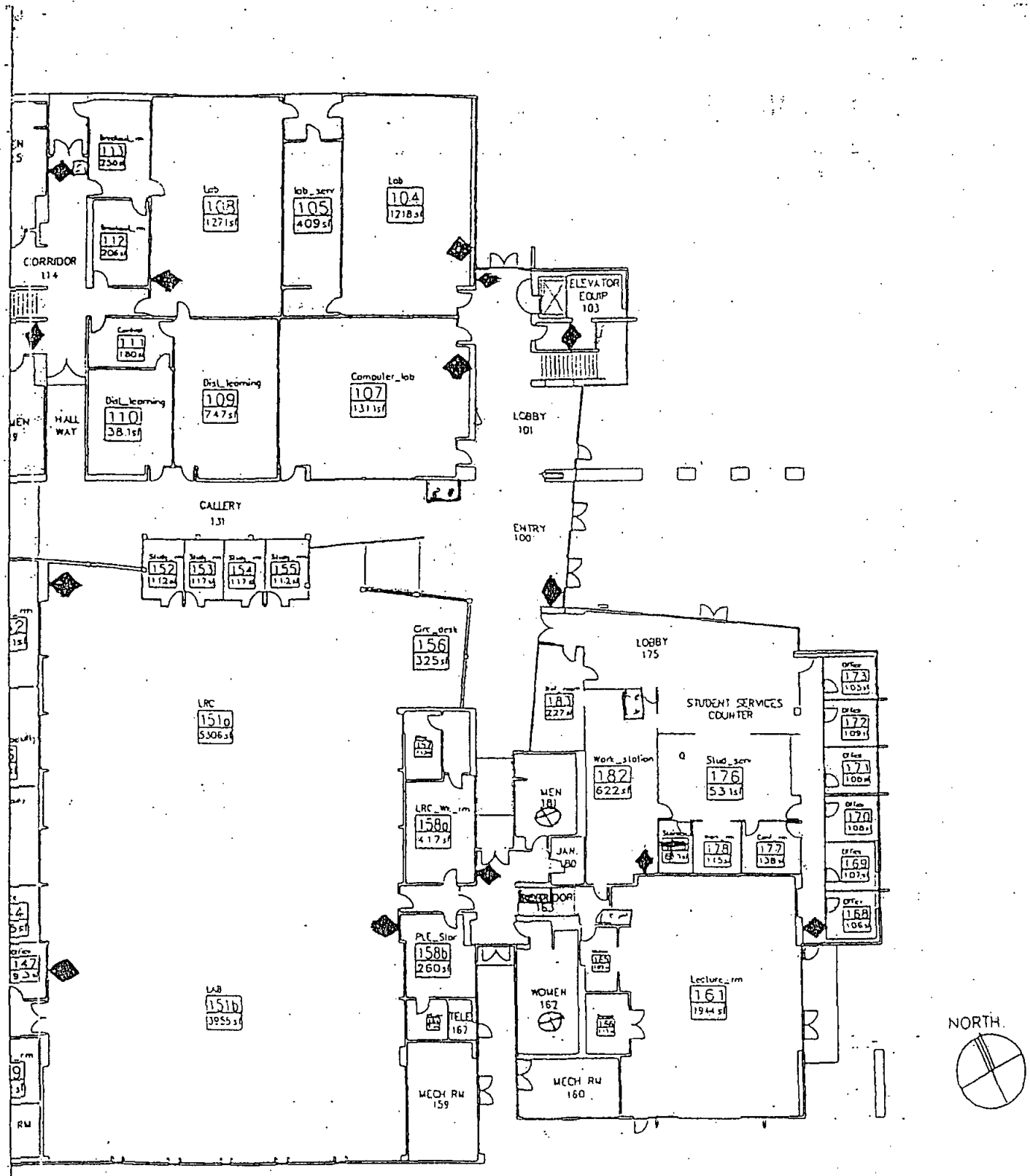
emergency assembly area..... 

sensors or probes..... 

leak detectors..... 

alarm monitoring console..... 

Description of Hazardous Waste Storage ..... 



SCALE 1"= 30'-0"	TITLE FLC-BUILDING 9-PHASE 1A FLOOR PLAN-EAST
DATE 1/22/02	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

RA 16104

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous
Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous
Waste Storage ..... 

SCALE 1"= 30'-0"		TITLE FLC-BUILDING 9-PHASE 1A FLOOR PLAN-WEST
DATE 1/22/02	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT
PROJECT		

FA 16104

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

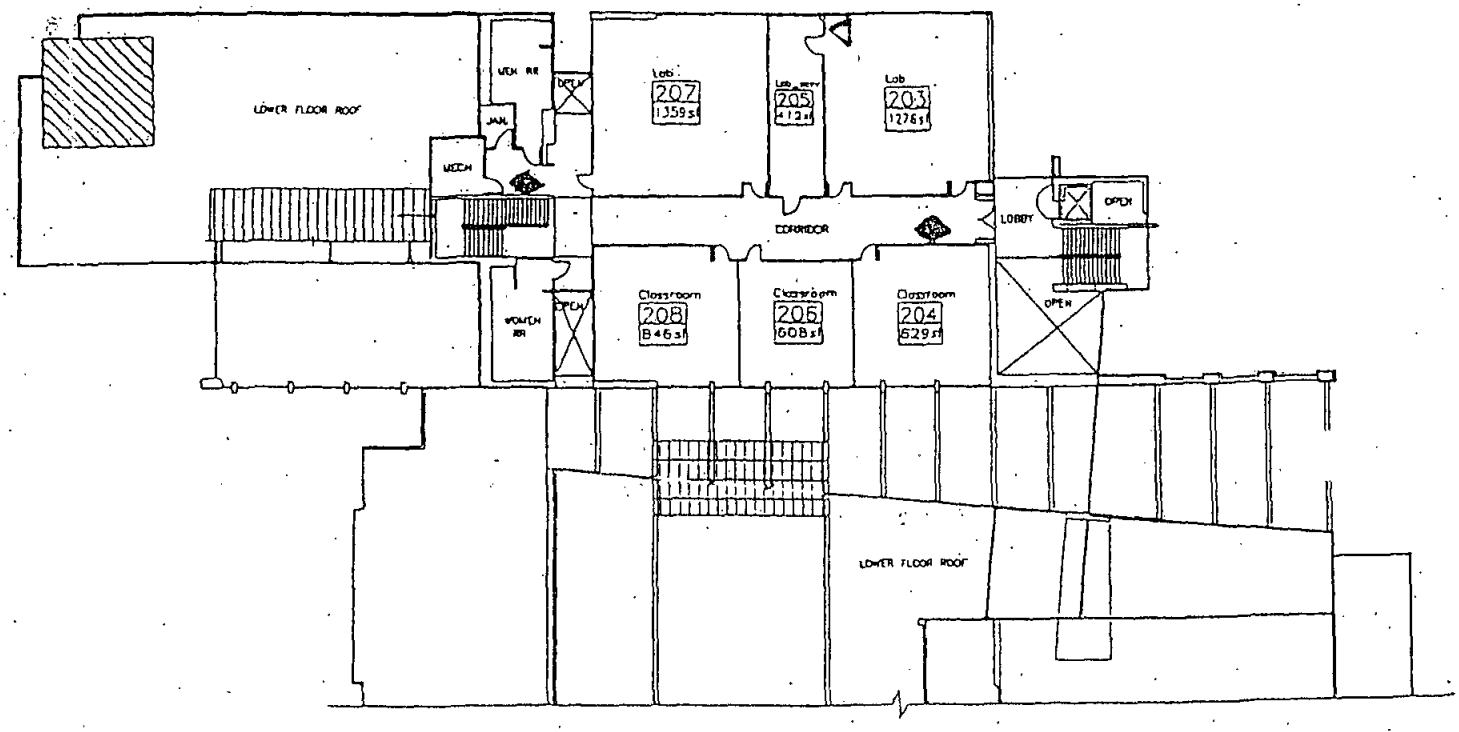
emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 



FOLSOM LAKE COLLEGE
PHASE 1A
SECOND FLOOR PLAN

NORTH

SCALE 1"= 40'-0"	TITLE FLC-BLDG 9-PHASE 1A-2ND FLOOR PLAN
DATE 1/22/02	DRAWN BB
PROJECT	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT

RA 16104

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous
Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous
Waste Storage ..... 

CALE 1"= 30'-0"		TITLE FLC-BLDG 10-INSTRUCTIONAL 2-1ST FLR PLAN NORTH
ATE 8/19/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT
ROJECT		

FA 16104

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous
Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous
Waste Storage ..... 

SCALE 1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-1ST FLR PLAN SOUTH
DATE 8/19/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

FA 16104

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous
Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous
Waste Storage ..... 

ALE 1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-2ND FLR SOUTH
TE 8/19/05	DRAWN BB
OJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

FA16104

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

sensors or probes..... 

leak detectors..... 

alarm monitoring console..... 

Description of Hazardous Waste Storage ..... 

SCALE 1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-2ND FLR PLAN NORTH
DATE 8/19/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

FA 16104

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous
Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

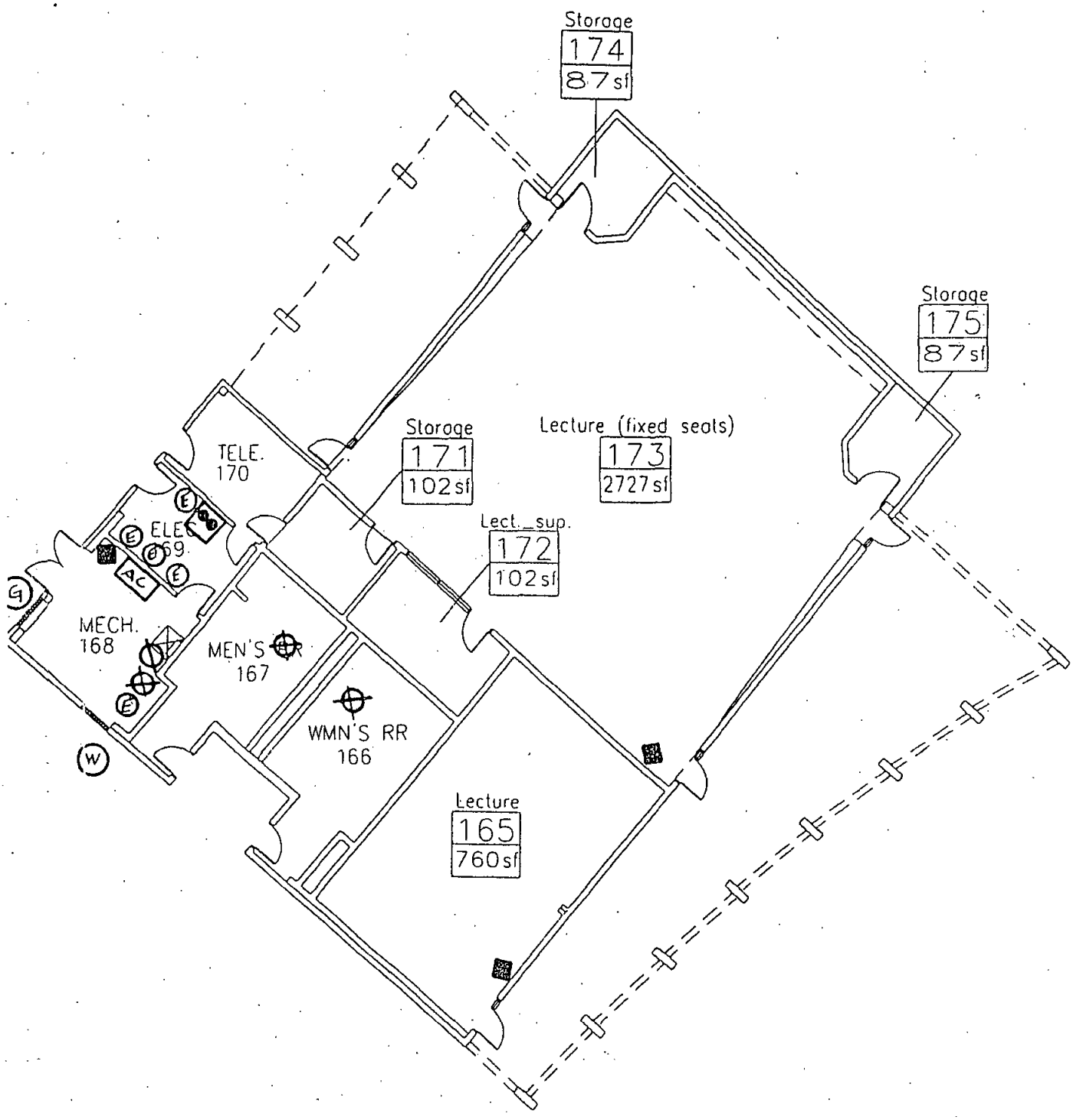
emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous
Waste Storage ..... 



FOLSOM LAKE COLLEGE
INSTRUCTIONAL 3
BLDG 11

NORTH

CALE 1/16" = 1'	TITLE FLC-BUILDING 11-INSTRUCTIONAL 3-FLOOR PLAN
ATE 8/18/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
ROJECT FACILITIES SPACE INVENTORY	FA 16104

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous
Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

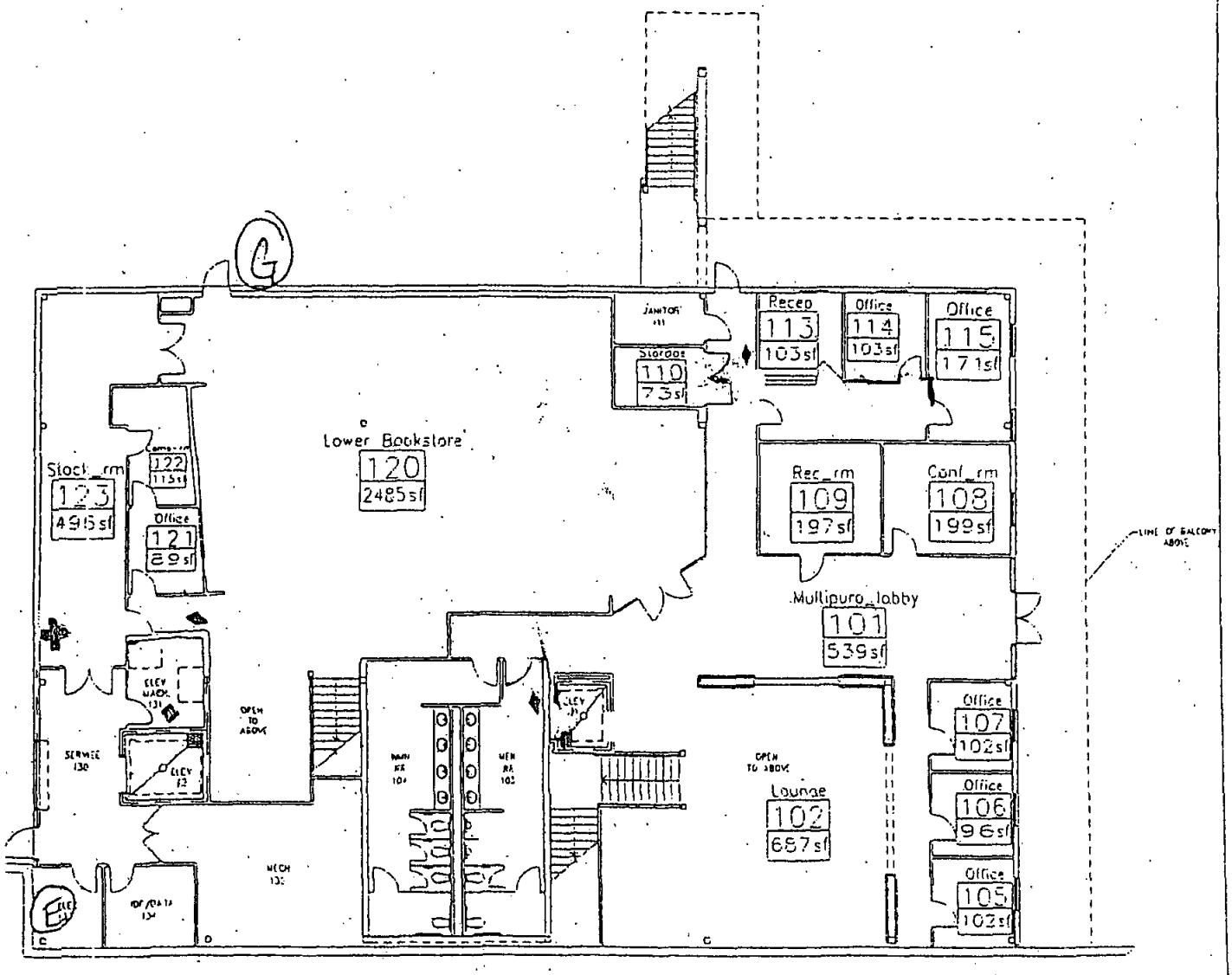
emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous
Waste Storage ..... 



FOLSOM LAKE COLLEGE II
BOOKSTORE/CAFETERIA
1ST FLOOR PLAN

SCALE 1" = 20'		TITLE FLC-BUILDING 12-BOOKSTORE/CAFETERIA-1ST FLR PLAN
DATE 8/22/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT

FA 16104

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

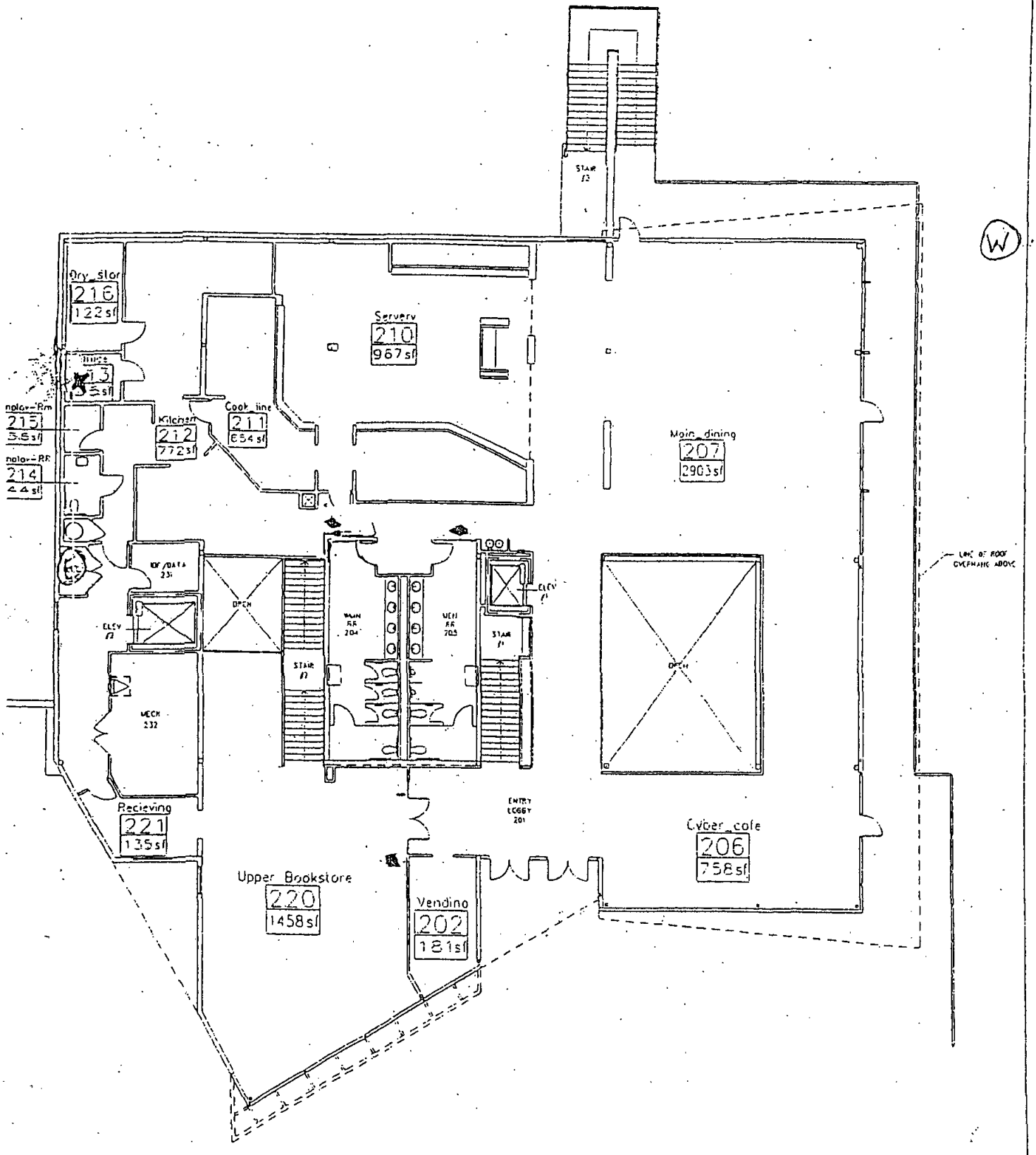
emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 



SCALE 1" = 20'	TITLE FLC-BUILDING 12-BOOKSTORE/CAFETERIA-2ND FLR PLAN
DATE 8/22/05	DRAWN BB
LOS RIOS COMMUNITY COLLEGE DISTRICT	

PA 16104

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous
Materials Storage ..... 

fire extinguisher..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

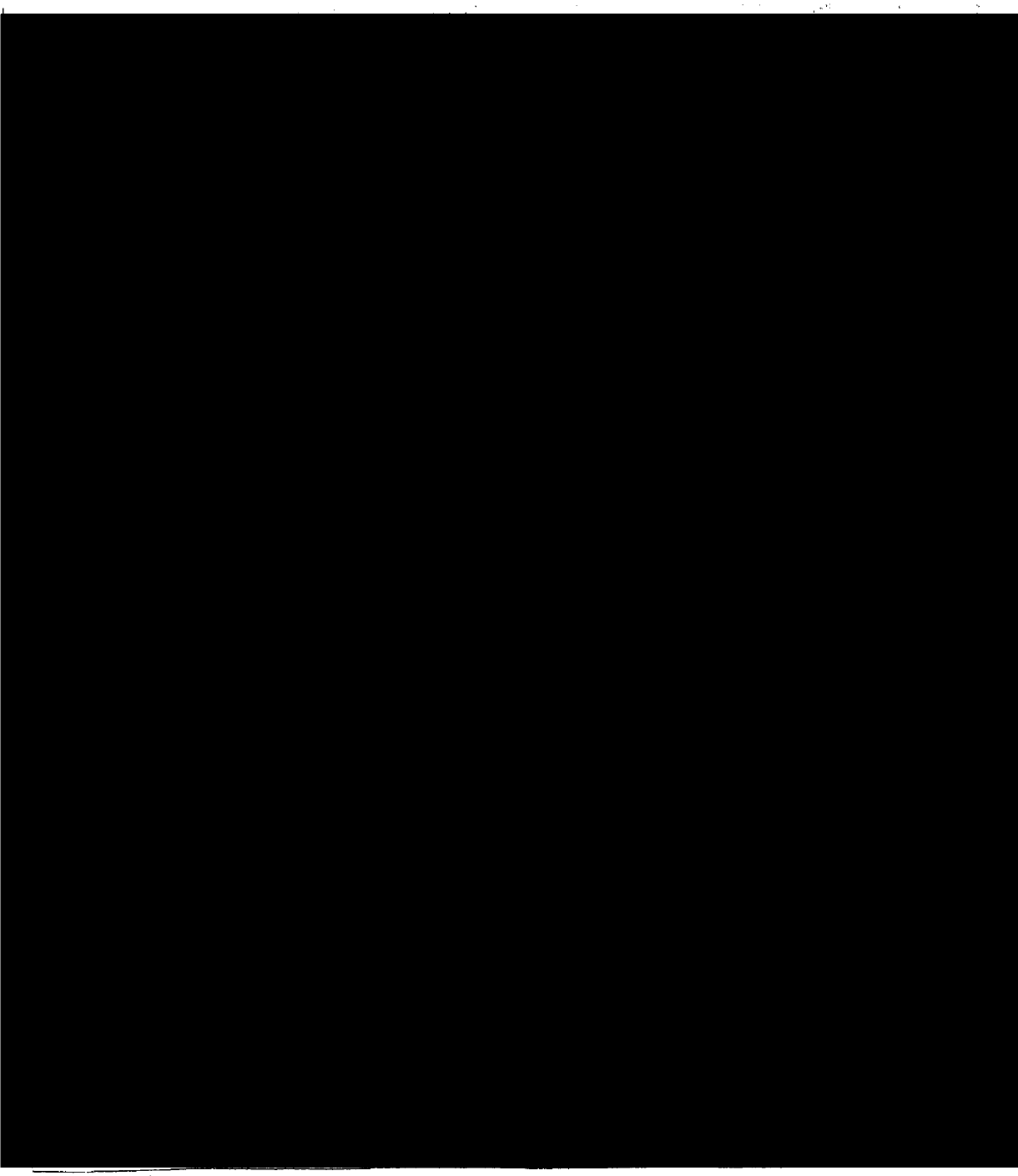
emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous
Waste Storage ..... 



SCALE	TITLE
1"= 20'	FLC-BLDG 13-MAINTENANCE & OPERATIONS-2nd FLR
DATE 8/21/06	DRAWN SG
	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT

ISA 16104

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 

SCALE 1" = 20'		TITLE FLC-BLDG 13-MAINTENANCE & OPERATIONS-1ST FLR
DATE 8/21/08	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT

IFA 16104

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

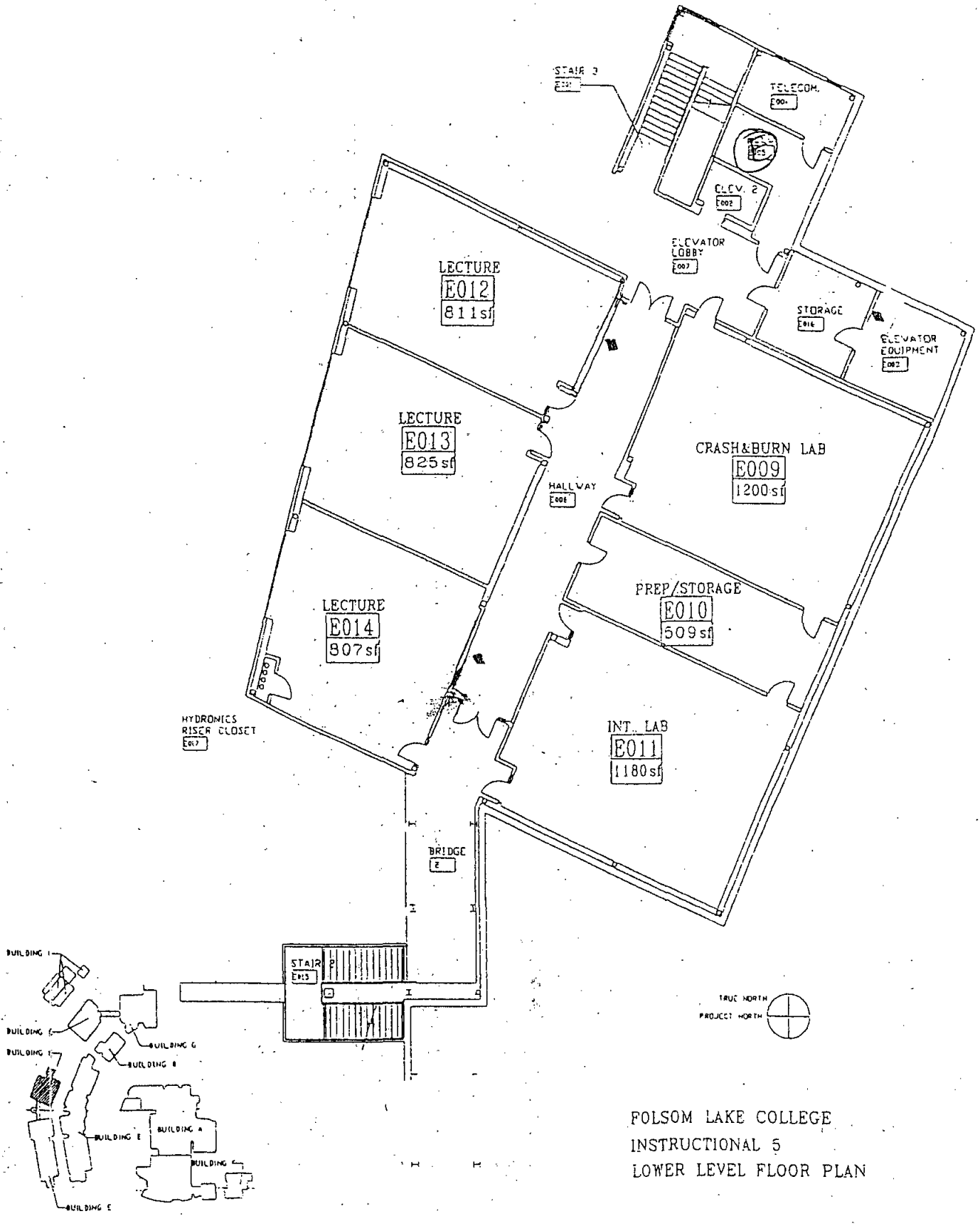
emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 



FOLSOM LAKE COLLEGE
INSTRUCTIONAL 5
LOWER LEVEL FLOOR PLAN

SCALE 1"= 20'	TITLE FLC-BLDG 14-INSTRUCTIONAL 5-LOWER LEVEL FLR
DATE 8/21/06 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT

FA 16104

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous
Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

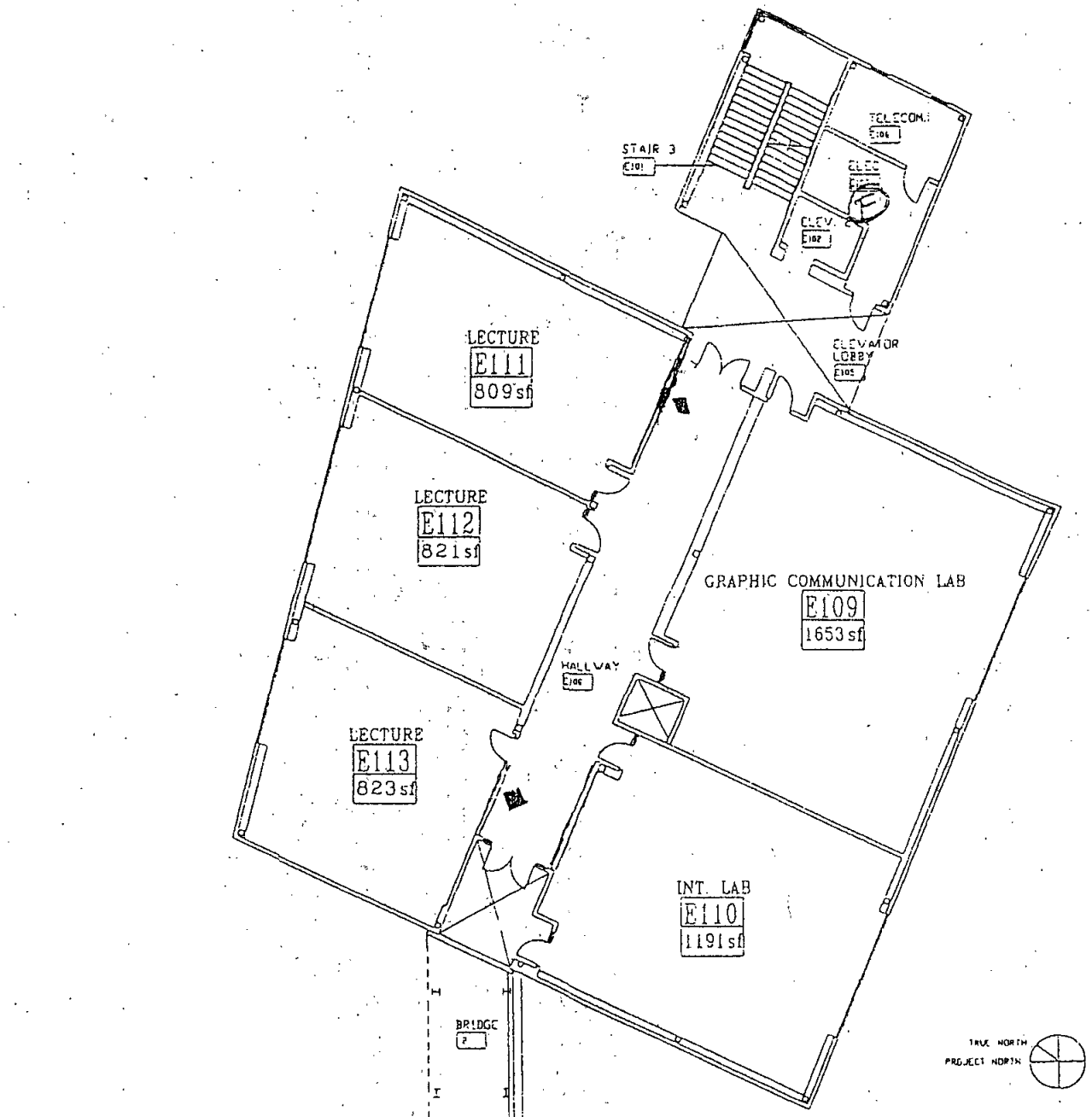
emergency assembly area..... 

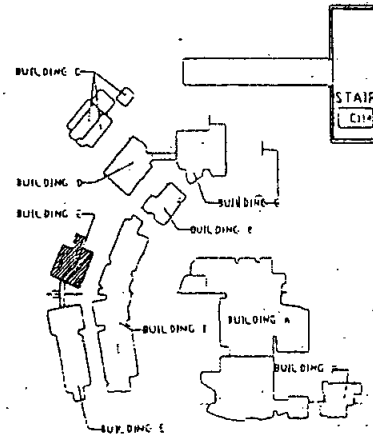
sensors or probes..... 

leak detectors..... 

alarm monitoring console..... 

Description of Hazardous
Waste Storage ..... 





FOLSOM LAKE COLLEGE
INSTRUCTIONAL 5
First FLOOR PLAN

SCALE 1" = 20'	TITLE FLC-BLDG 14-INSTRUCTIONAL 5-1st FLR
DATE 8/21/06	DRAWN SG
LOS RIOS COMMUNITY COLLEGE DISTRICT	

FD 16104

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

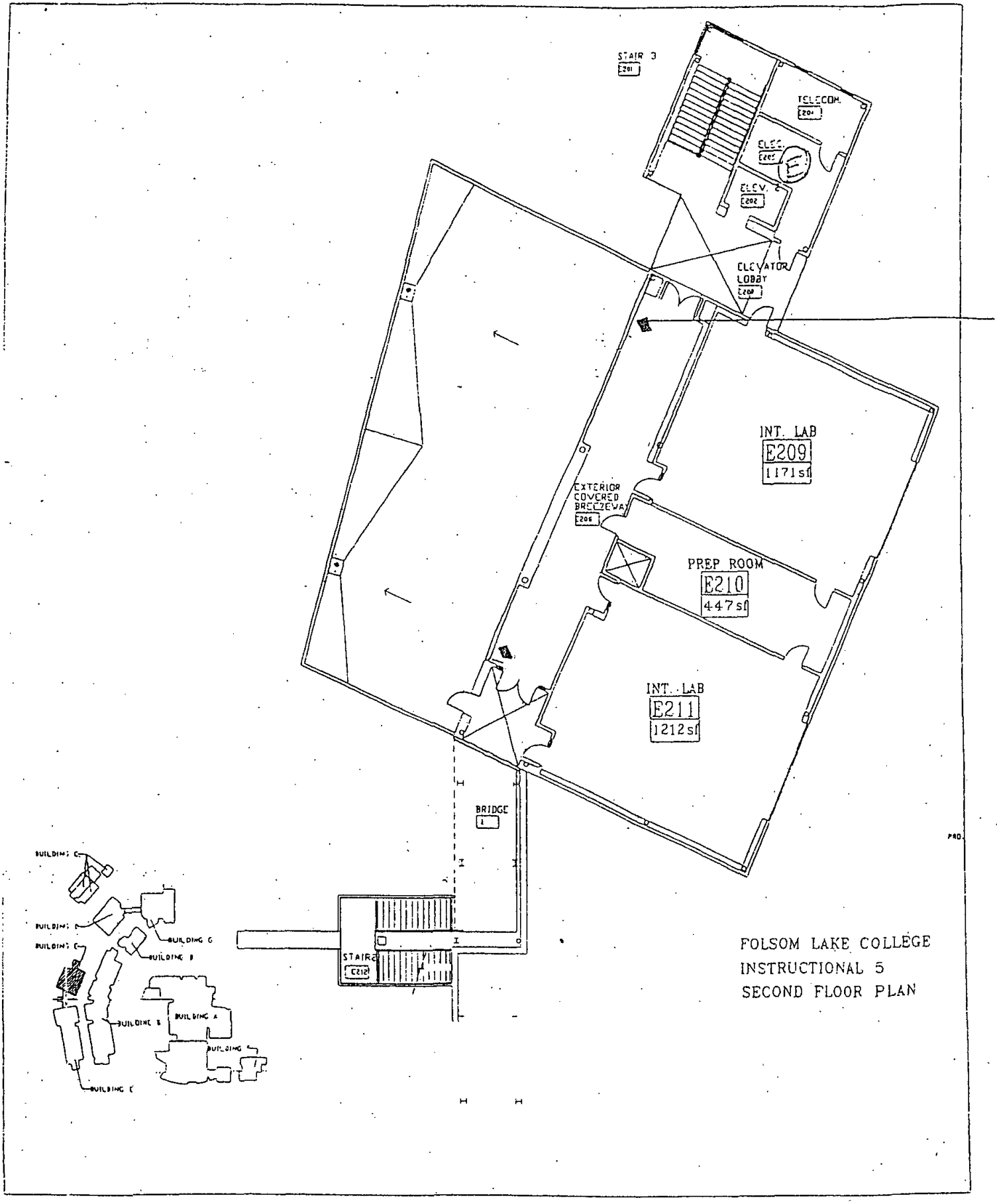
emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 



FOLSOM LAKE COLLEGE
INSTRUCTIONAL 5
SECOND FLOOR PLAN

SCALE 1" = 20'	TITLE FLC-BLDG 14-INSTRUCTIONAL 5-2nd FLR
DATE 8/21/06	DRAWN SG
LOS RIOS COMMUNITY COLLEGE DISTRICT	

FA 16104

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous
Materials Storage ..... 

fire extinguisher..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

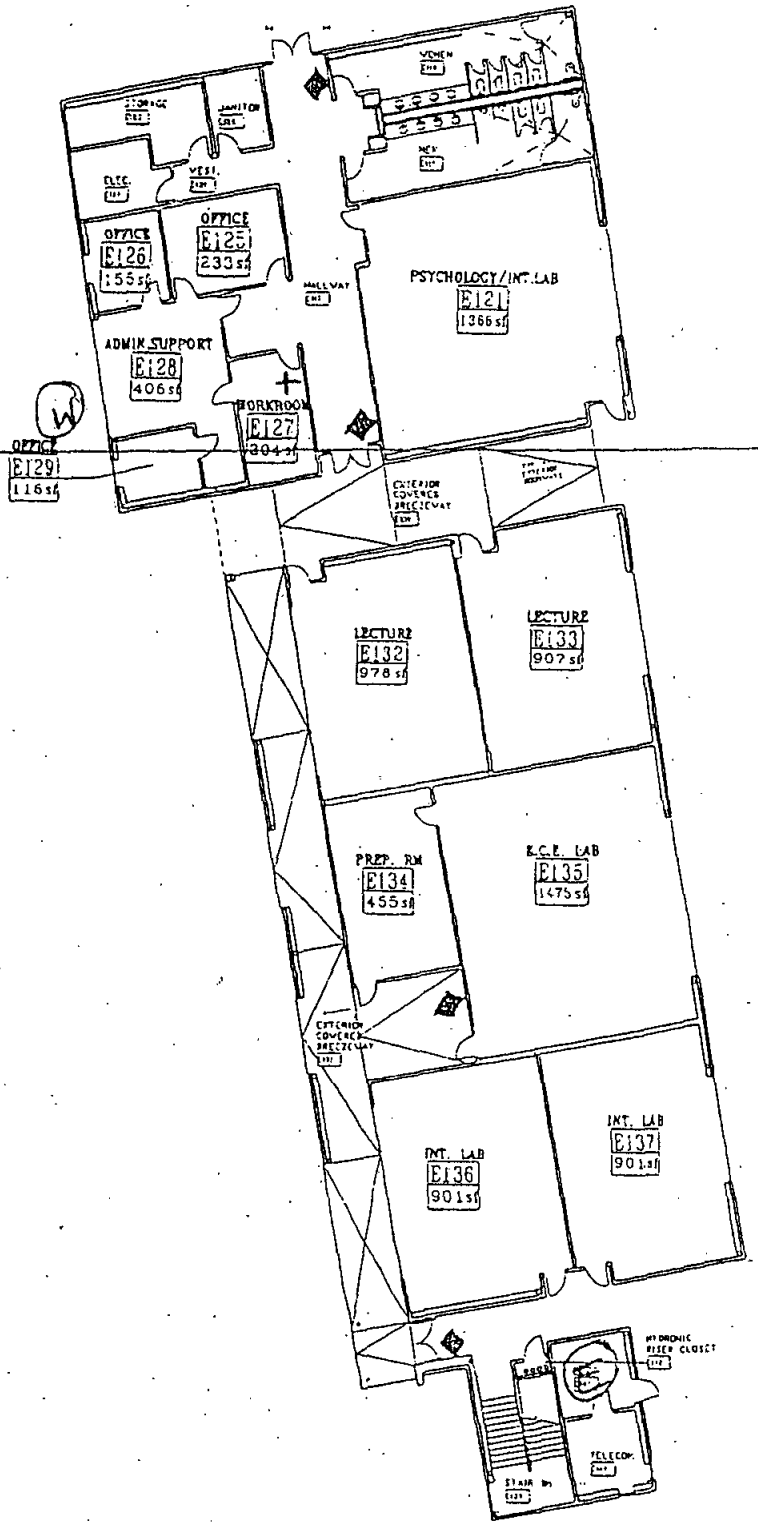
emergency assembly area..... 

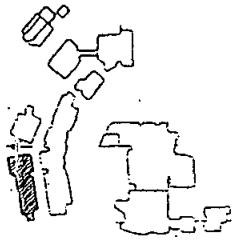
sensors or probes..... 

leak detectors..... 

alarm monitoring console..... 

Description of Hazardous
Waste Storage ..... 





FIRST FLOOR PLAN

SCALE 1" = 30'	TITLE FLC15- INSTRUCTIONAL 4-1st FLOOR PLAN
DATE 8/22/06	DRAWN SG

LOS RIOS COMMUNITY COLLEGE DISTRICT

FA16104

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

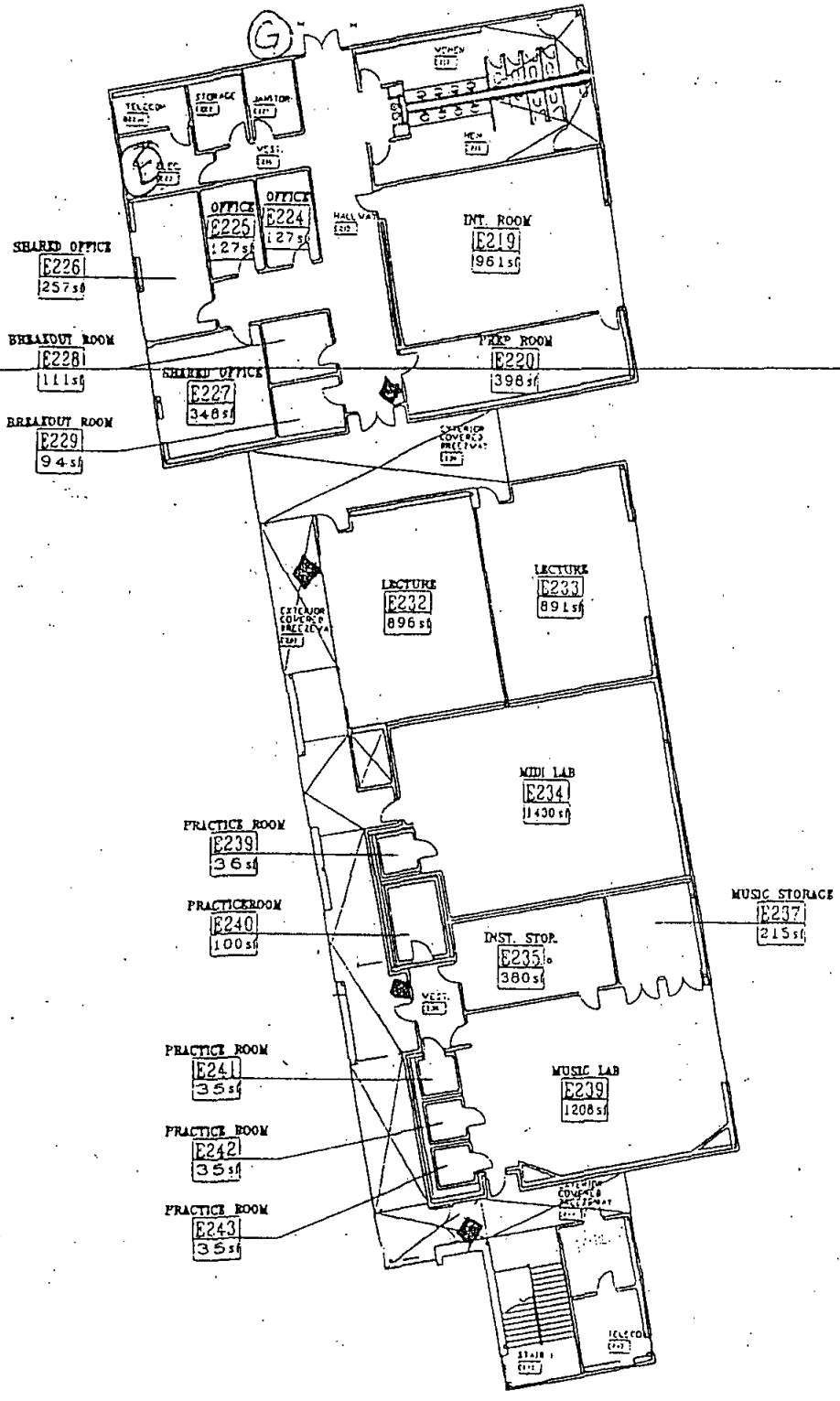
emergency assembly area..... 

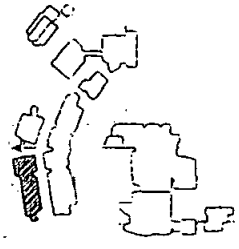
sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 





SECOND FLOOR PLAN

SCALE 1"= 30'		TITLE FLC15- INSTRUCTIONAL 4-2nd FLOOR PLAN	
DATE 8/22/06	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT	

FA 16104

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island .... 

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

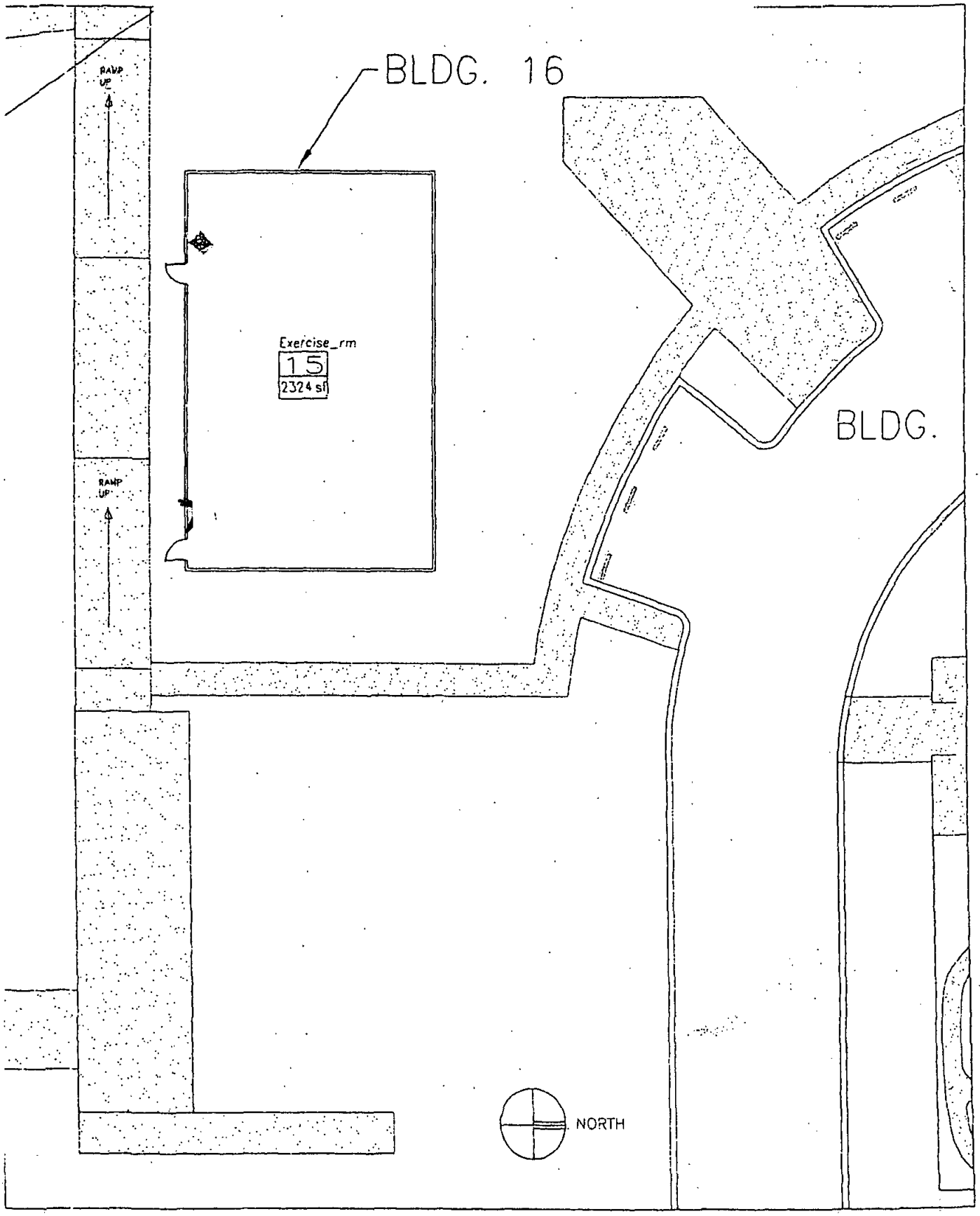
emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 



SCALE 1" = 20'	TITLE FOLSOM LAKE CENTER CAMPUS MAP-BLDG 16
DATE 9/30/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

1FA16104

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

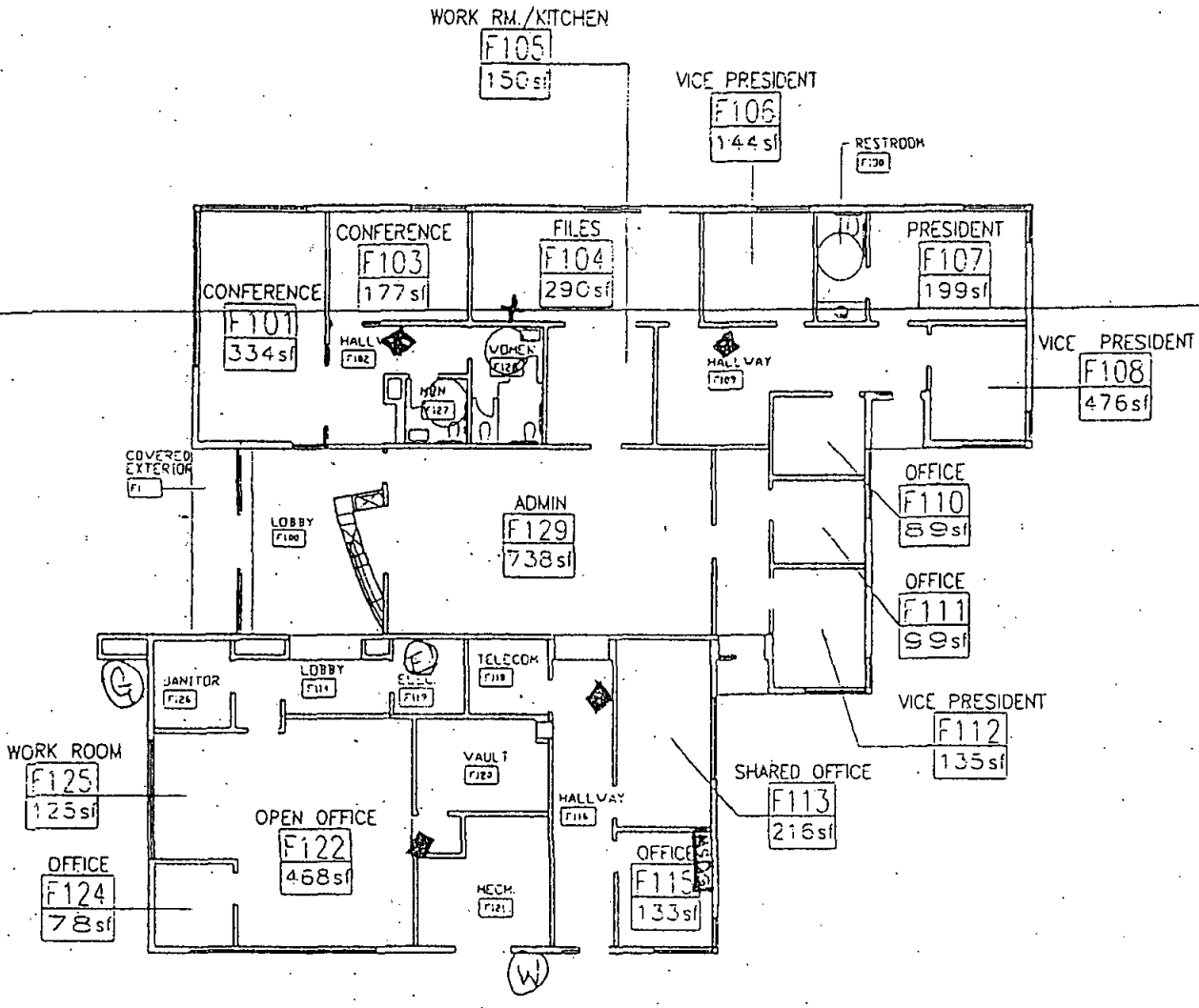
emergency assembly are ..... 

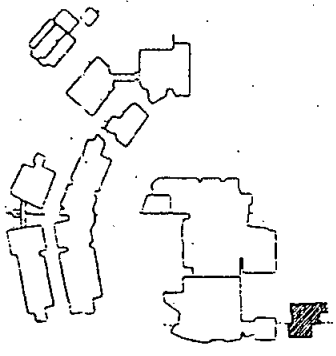
sensors or probes..... ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 





FOLSOM LAKE COLLEGE
ADMINISTRATION
BLDG 17

NORTH

SCALE 1"= 20'-0"	TITLE FLC17-ADMINISTRATION-FLOOR PLAN
DATE 8/15/06	DRAWN SG

LOS RIOS COMMUNITY COLLEGE DISTRICT

FA 16104

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

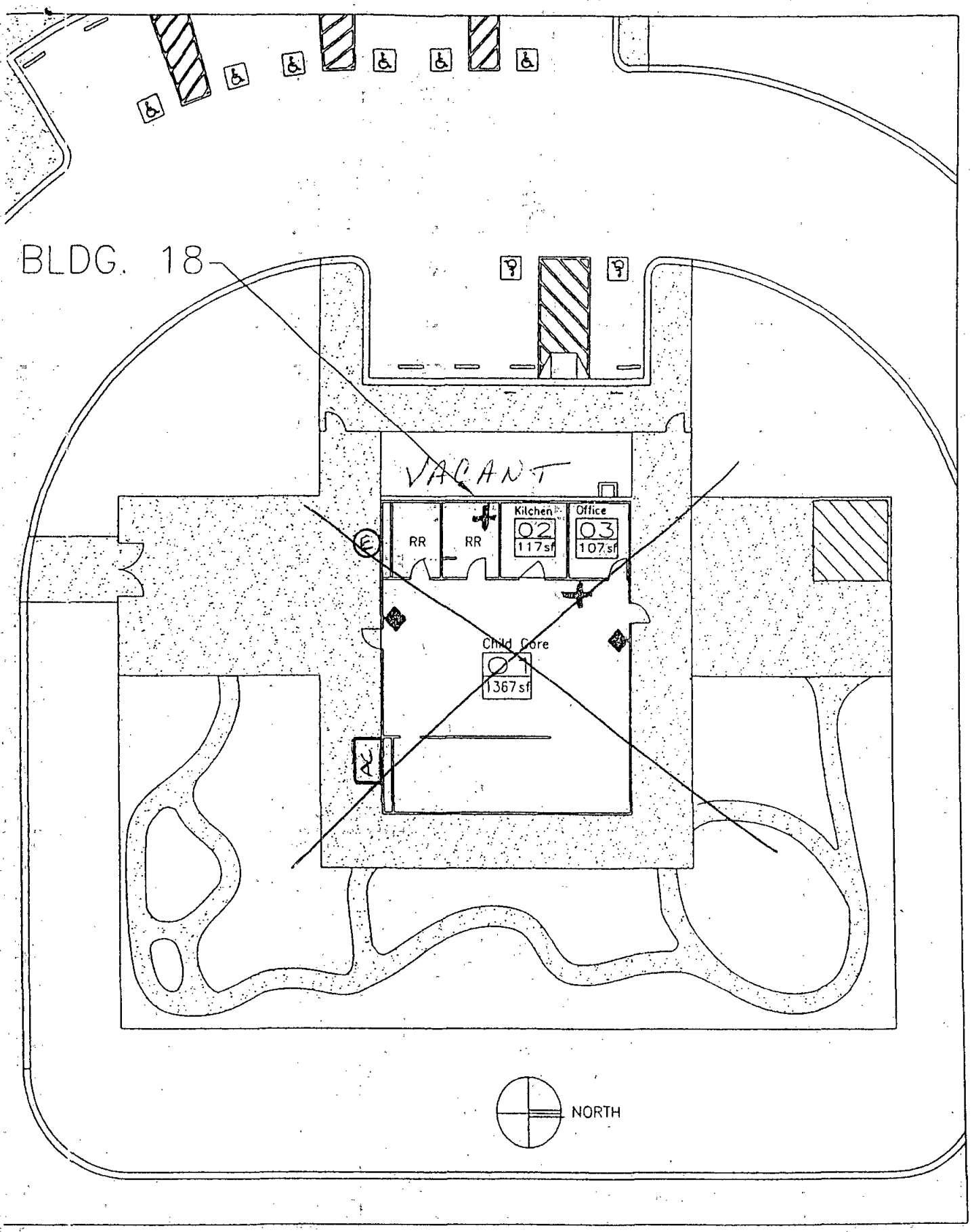
emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

alarm monitoring console..... 

Description of Hazardous Waste Storage ..... 



SCALE 1" = 20'	TITLE FOLSOM LAKE COLLEGE-CAMPUS MAP-BLDG 18
DATE 10/6/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT
PROJECT	FA 16104

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 

SCALE 1"= 20'-0"	TITLE FLC-CENTRAL PLANT-BLDG. 30-FLOOR PLAN	
DATE 8/15/06	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT

FA 16104

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous
Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

sensors or probes ..... 

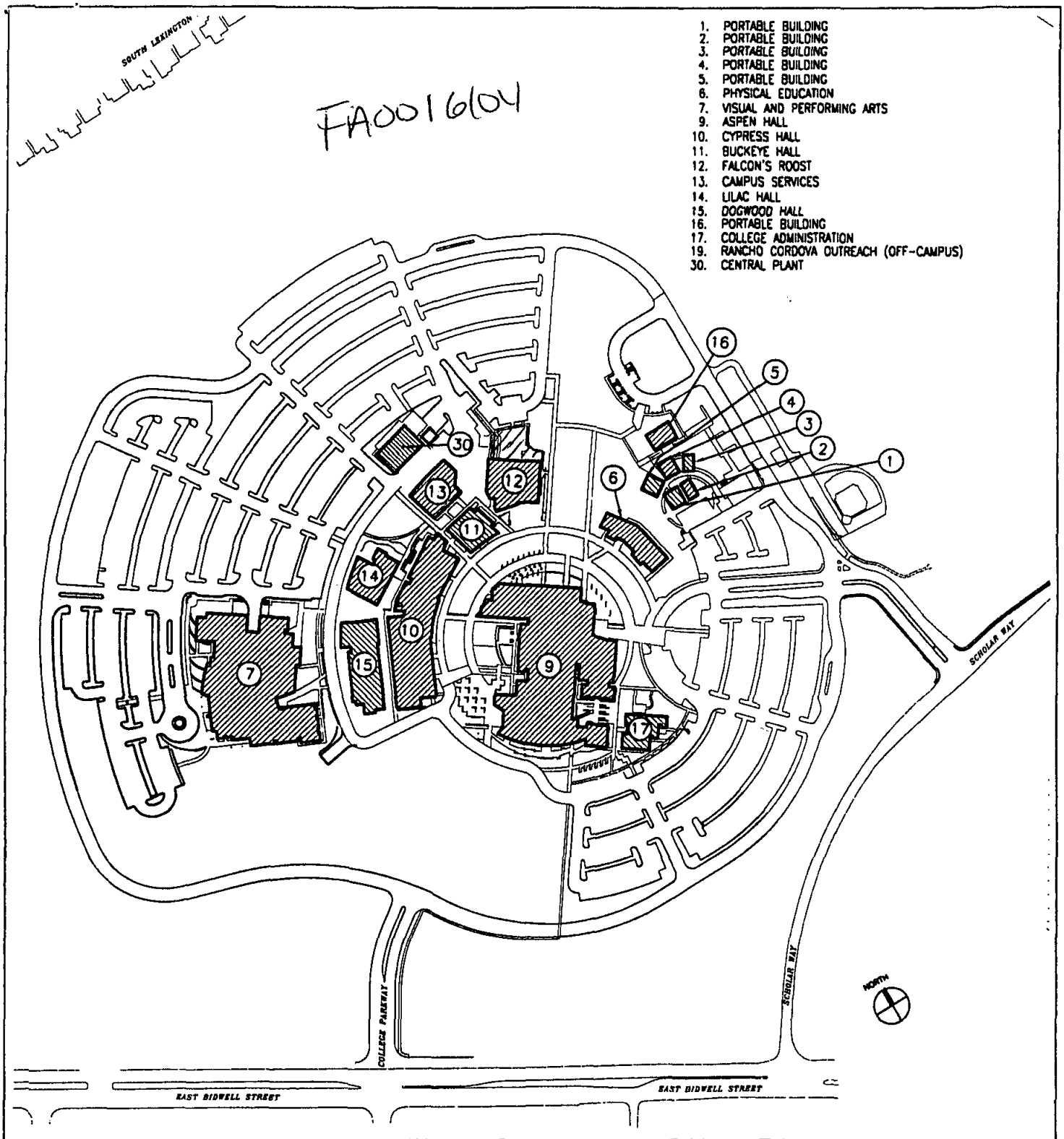
leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous
Waste Storage ..... 

FA0016604

1. PORTABLE BUILDING
2. PORTABLE BUILDING
3. PORTABLE BUILDING
4. PORTABLE BUILDING
5. PORTABLE BUILDING
6. PHYSICAL EDUCATION
7. VISUAL AND PERFORMING ARTS
9. ASPEN HALL
10. CYPRESS HALL
11. BUCKEYE HALL
12. FALCON'S ROOST
13. CAMPUS SERVICES
14. LILAC HALL
15. DOGWOOD HALL
16. PORTABLE BUILDING
17. COLLEGE ADMINISTRATION
19. RANCHO CORDOVA OUTREACH (OFF-CAMPUS)
30. CENTRAL PLANT



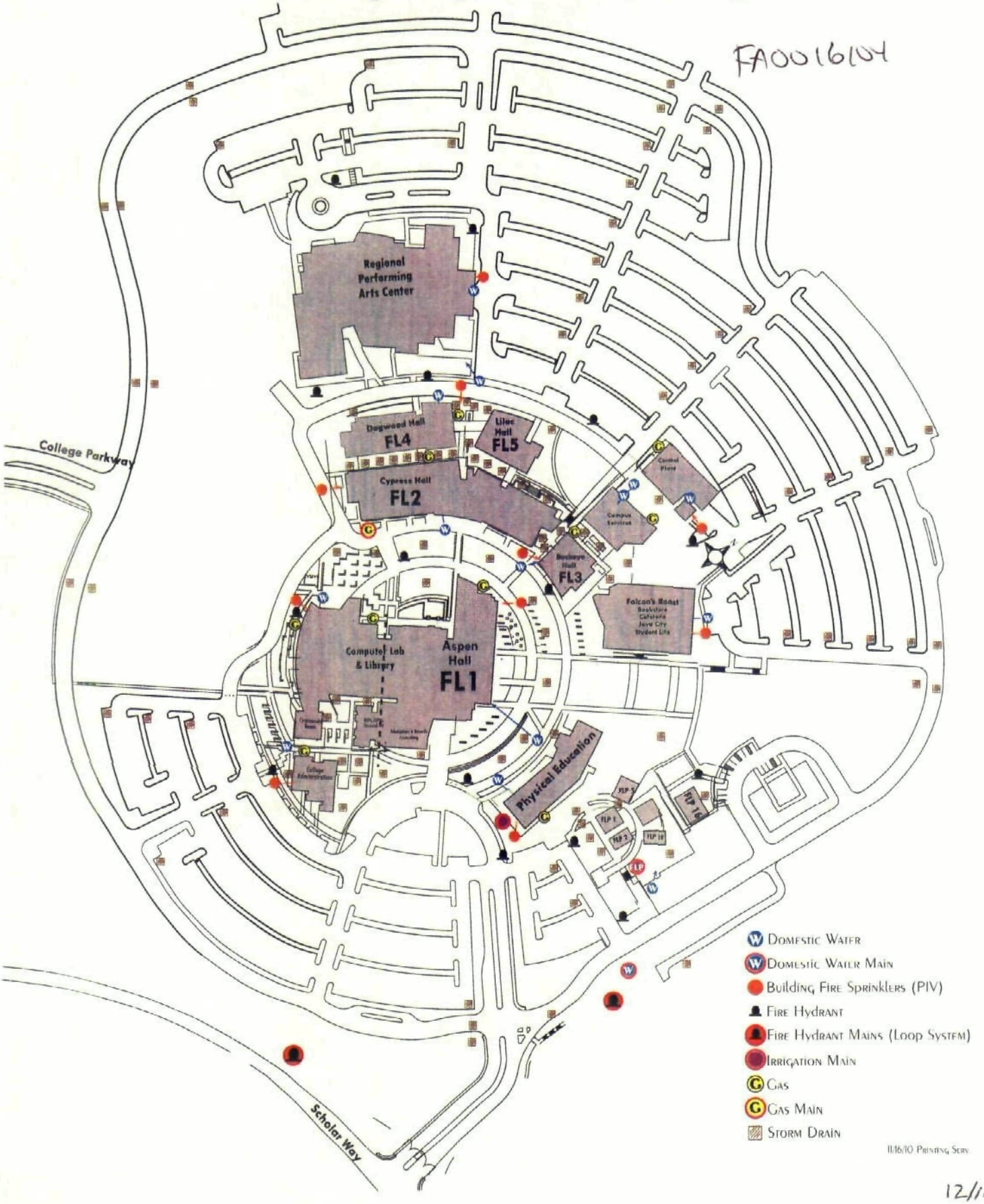
FLC Campus Site Plan

DATE: 10/12/10

SCALE 1"= 400'	TITLE FOLSOM LAKE COLLEGE-OVERALL CAMPUS MAP	
DATE 10/12/10	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING 12/10
PROJECT FACILITIES SPACE INVENTORY		

Folsom Lake College
Emergency Utility Map

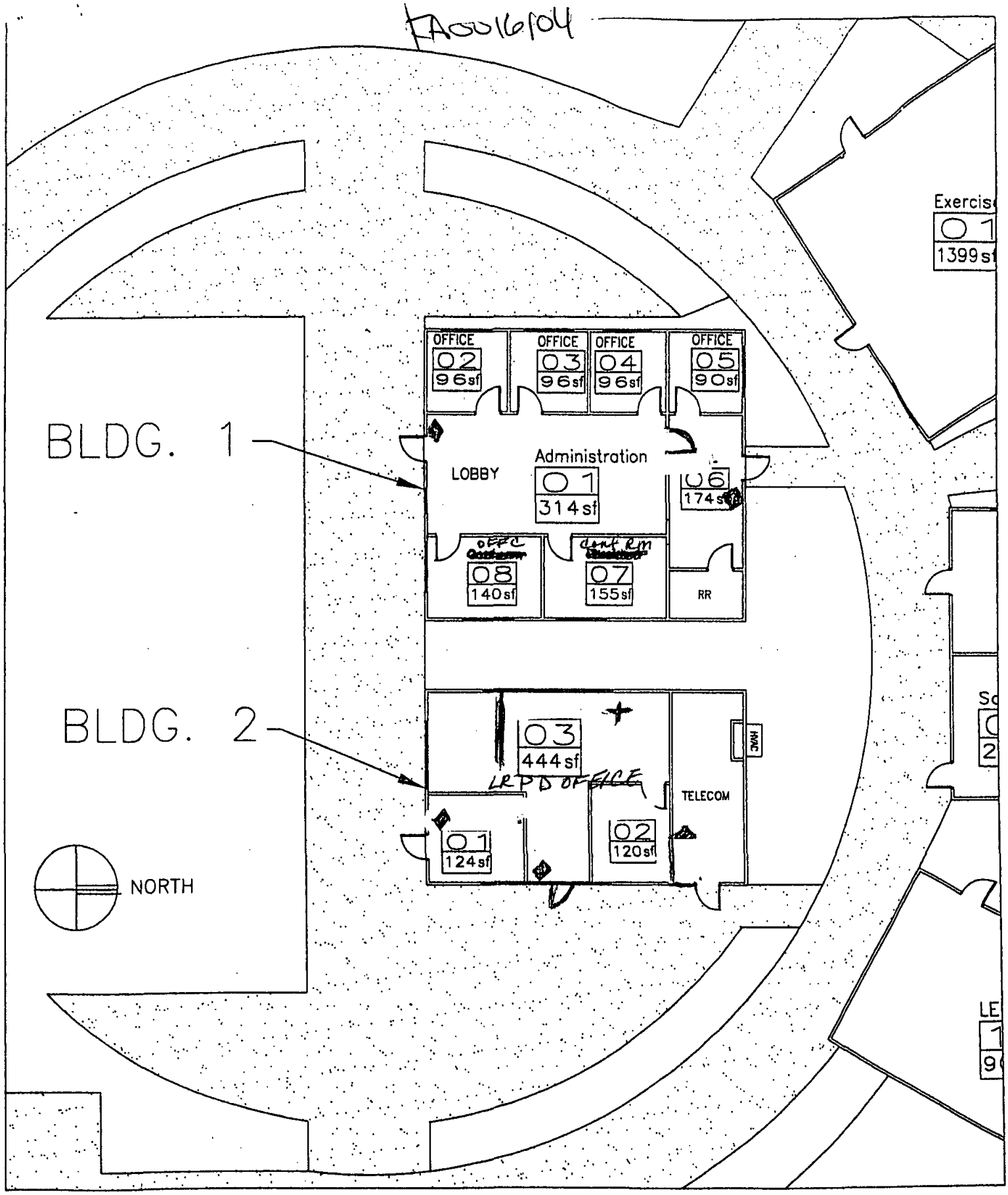
FA0016104



11/16/10 Printing Serv.

12/10

FA0016104



SCALE 1/16" = 1'-0"	TITLE FOLSOM LAKE COLLEGE-CAMPUS MAP-BLDGS 1-2
DATE 1/09/09 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT 12/10 ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous
Materials Storage ..... 

fire extinguisher..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

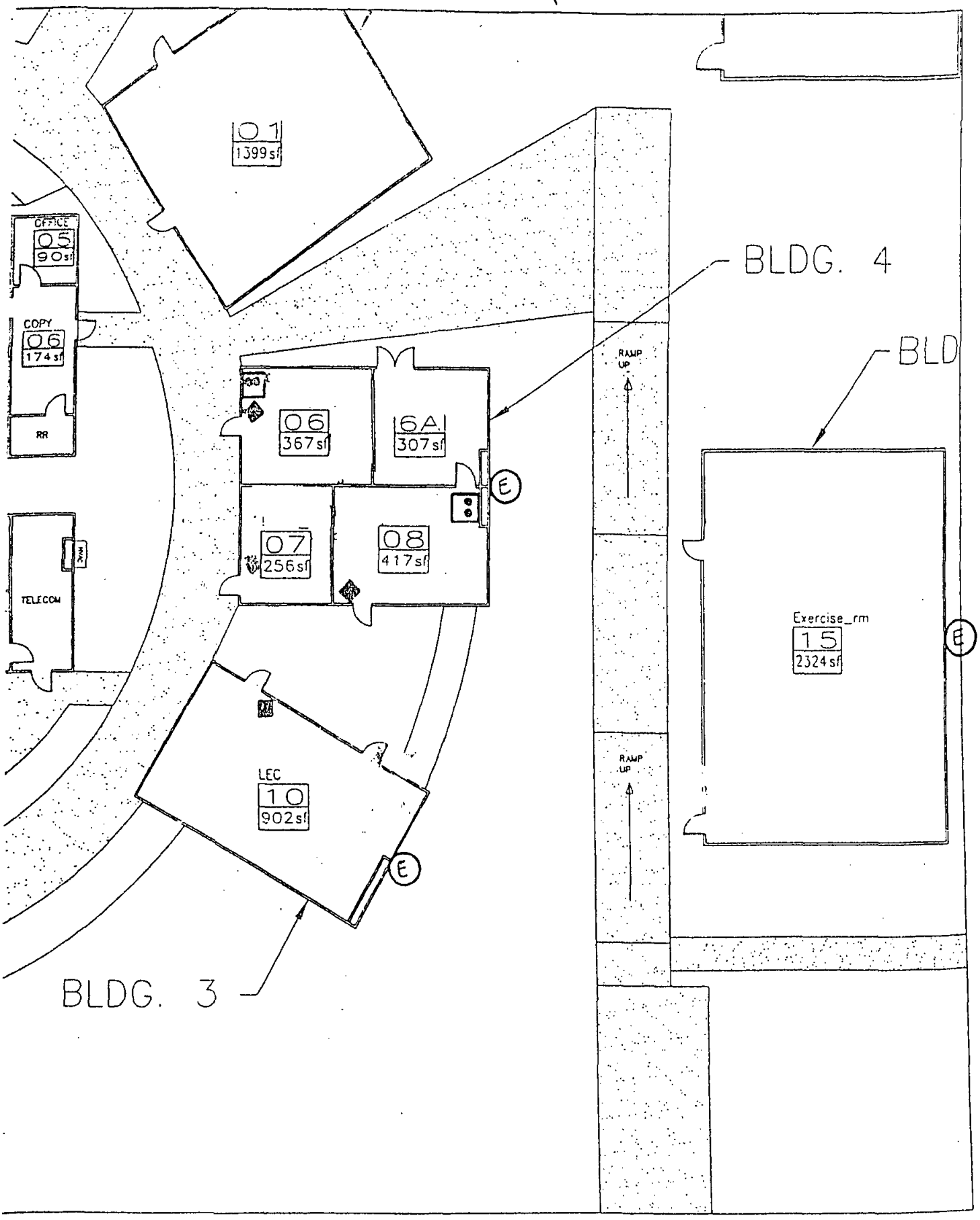
sensors or probes..... 

leak detectors..... 

alarm monitoring console..... 

Description of Hazardous
Waste Storage ..... 

FA0016104



SCALE 1" = 20'	TITLE FOLSOM LAKE COLLEGE-CAMPUS MAP-BLDGS 3-4
DATE	DRAWN

12/10

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

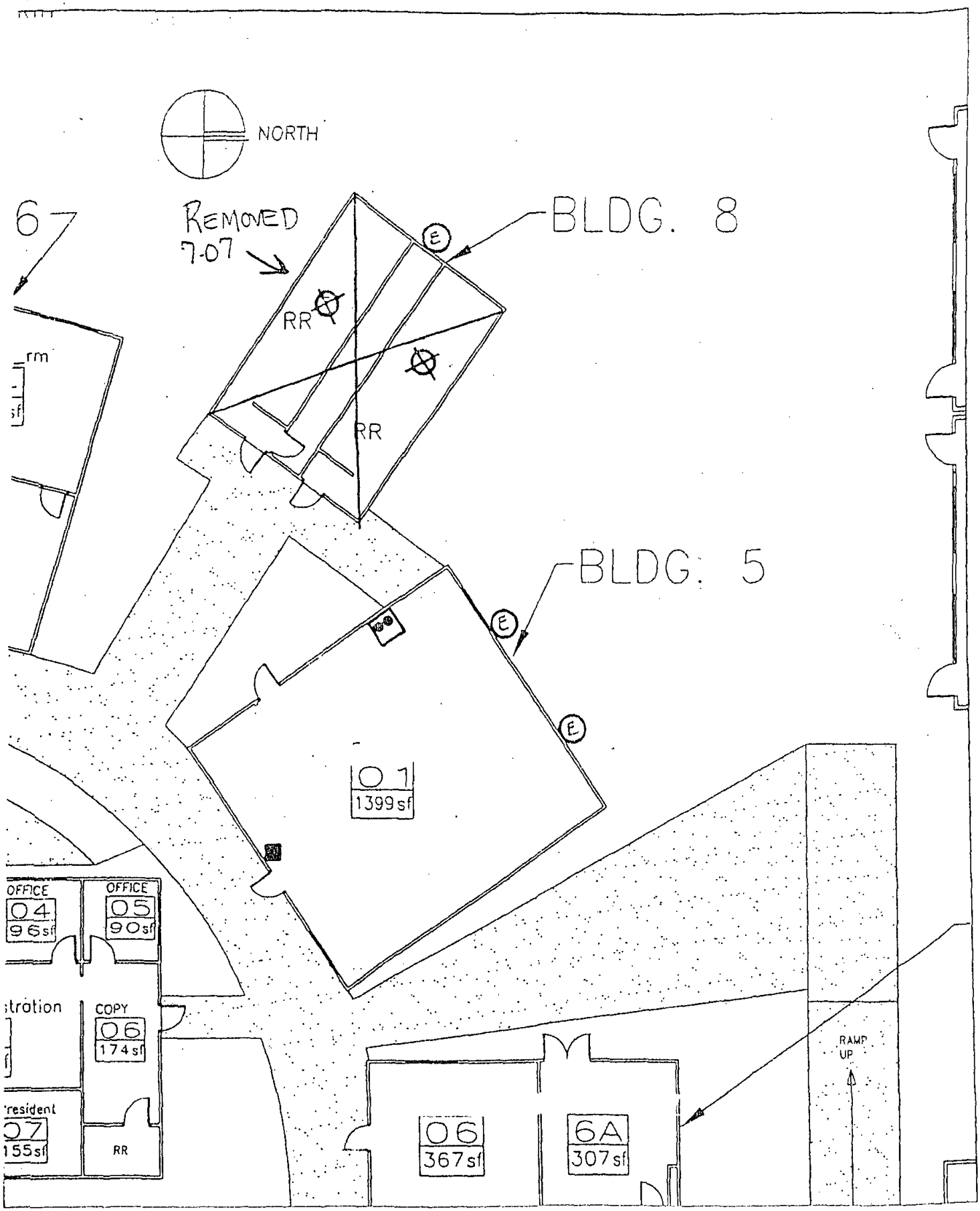
sensors or probes..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 

FA0016104



SCALE 1/16" = 1'-0"	TITLE FOLSOM LAKE COLLEGE-CAMPUS MAP-BLDG 5	
DATE 10/6/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT

12/0

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

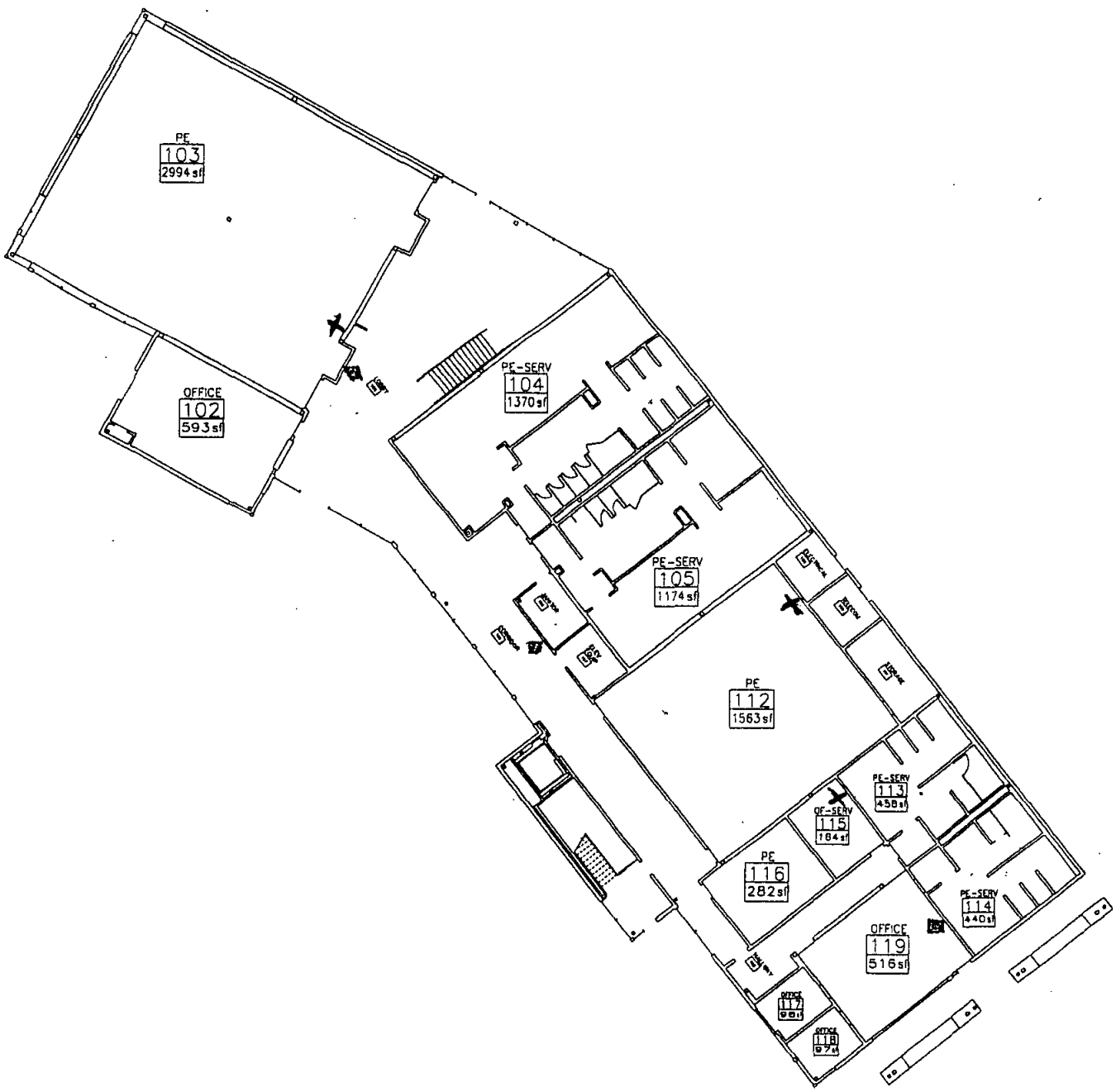
alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 

FOLSOM LAKE COLLEGE
BLDG 6 – PHYSICAL EDUCATION
1ST FLR

FA00161104

NORTH



SCALE 1"= 30'-0"	TITLE FLC-BUILDING 6 – PHYSICAL EDUCATION –1ST FLR PLAN
DATE 1/09/09 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	12/10

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous
Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

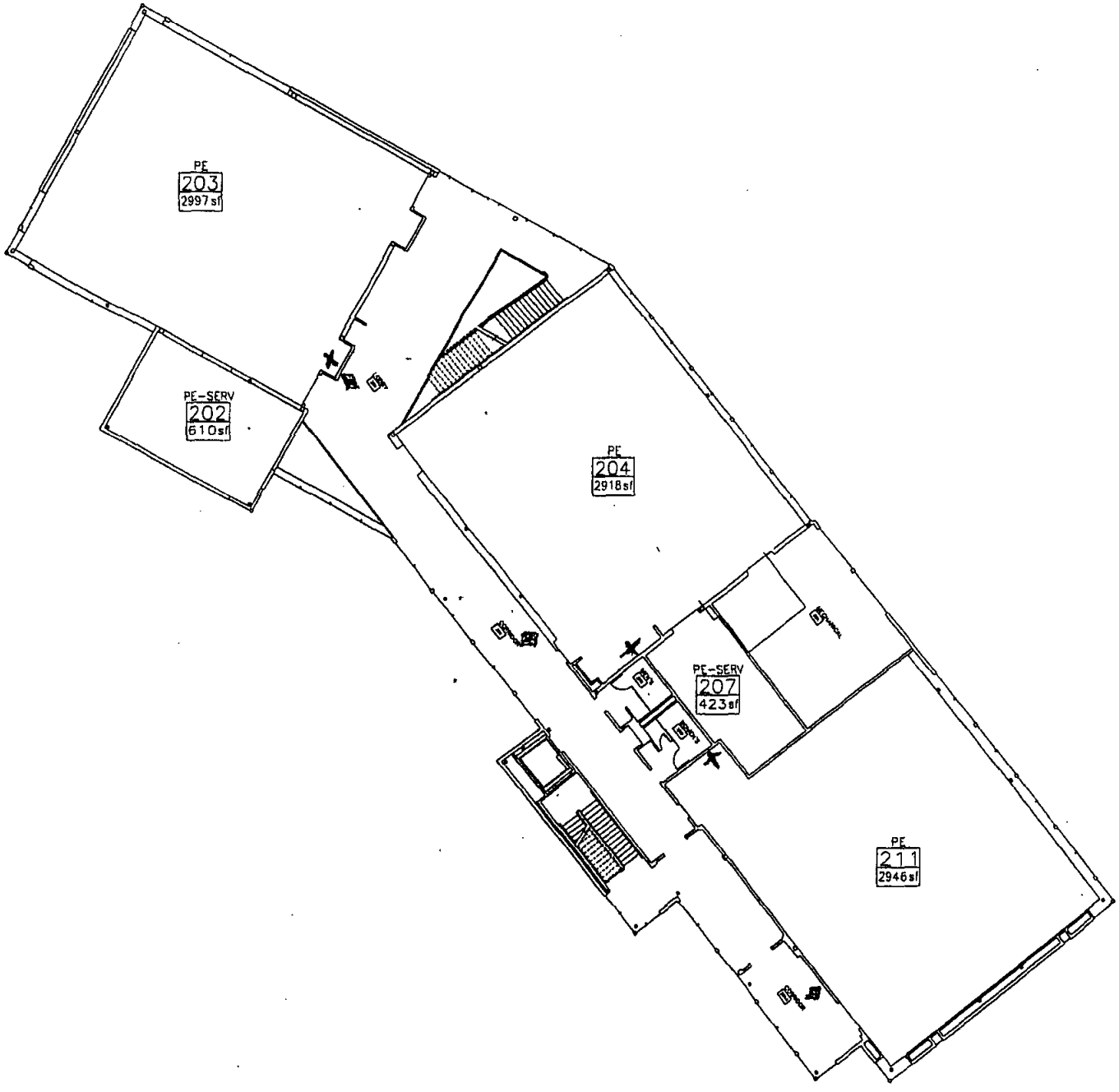
alarm monitoring console ..... 

Description of Hazardous
Waste Storage ..... 

FOLSOM LAKE COLLEGE
BLDG 6 – PHYSICAL EDUCATION
2ND FLR

FA00116104

NORTH



SCALE 1"= 30'-0"	TITLE FLC-BUILDING 6-PHYSICAL EDUCATION-2ND FLR PLAN
DATE 1/09/09 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT 12/10 ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island .....

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

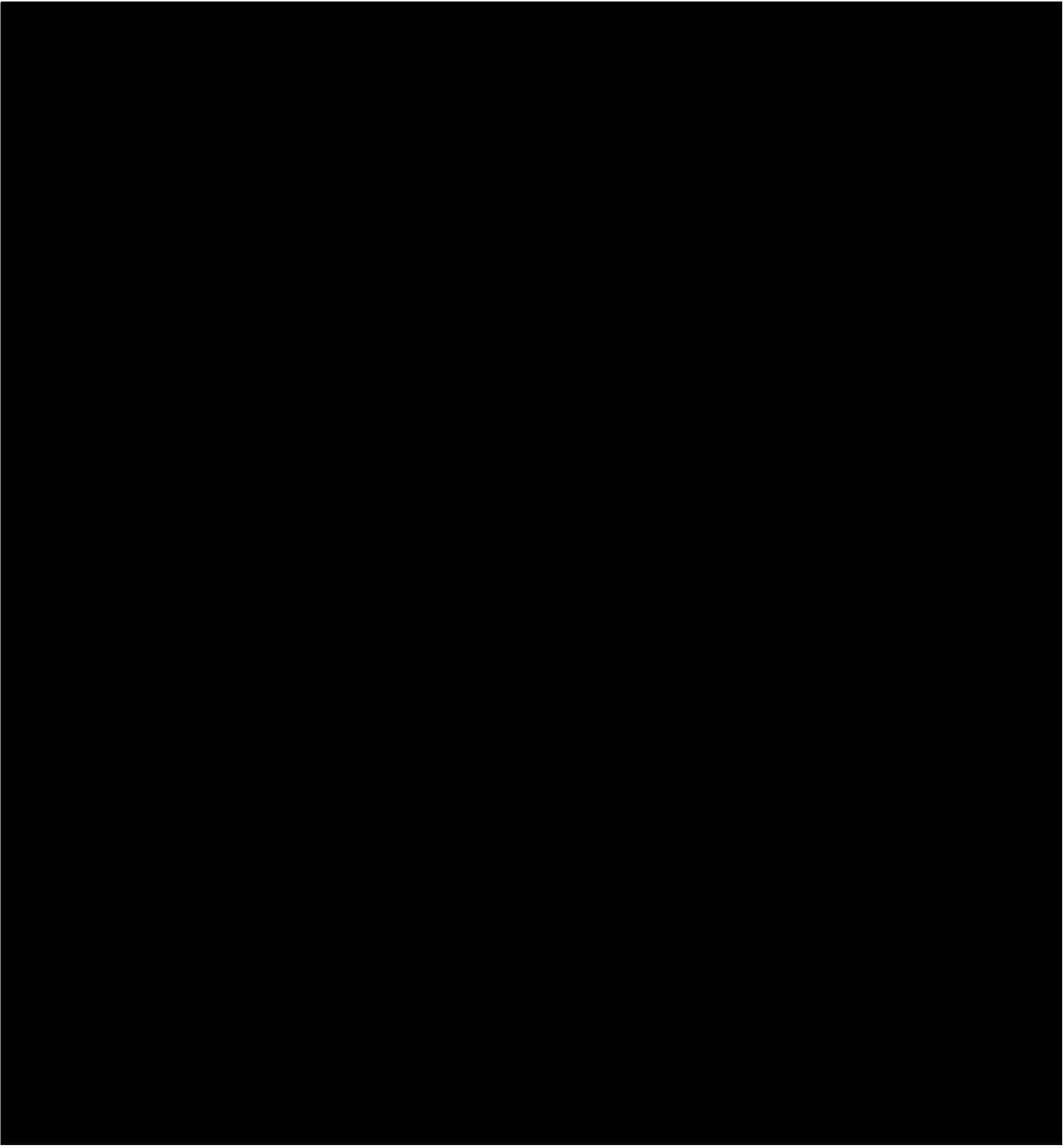
emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 

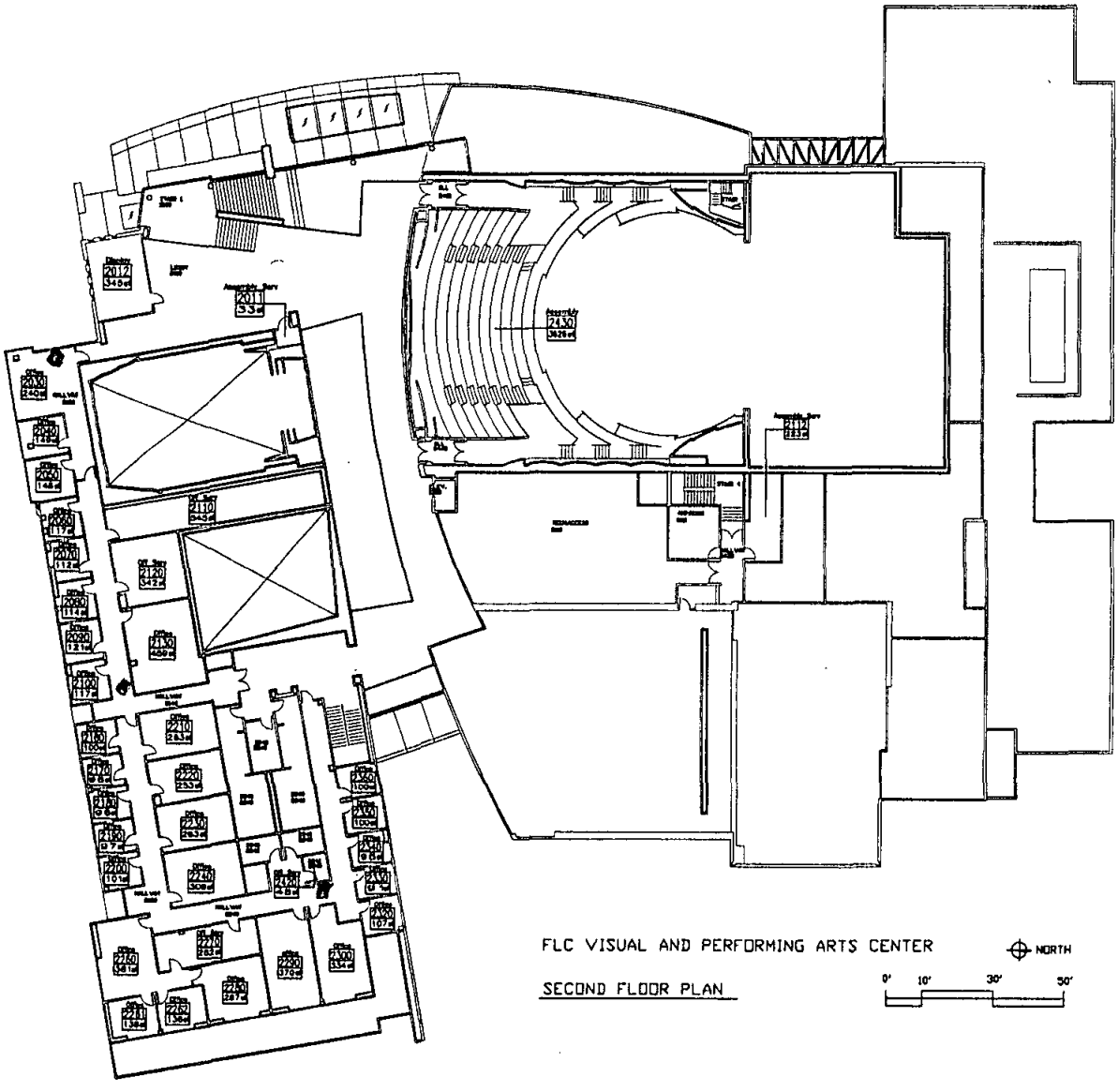


SCALE 1"= 50'-0"	TITLE FLC-VISUAL & PERFORMING ARTS - BLDG #7	
DATE 6/12/10	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY		

12/10

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	
Description of Hazardous Materials Storage		Description of Hazardous Waste Storage	

FA00161O4



FLC VISUAL AND PERFORMING ARTS CENTER

SECOND FLOOR PLAN

NORTH

0' 10' 30' 50'

SCALE 1"= 50'-0	TITLE FLC-VISUAL & PERFORMING ARTS-BLDG#7	
DATE 6/15/10	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING 12/10
PROJECT FACILITIES INVENTORY		

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

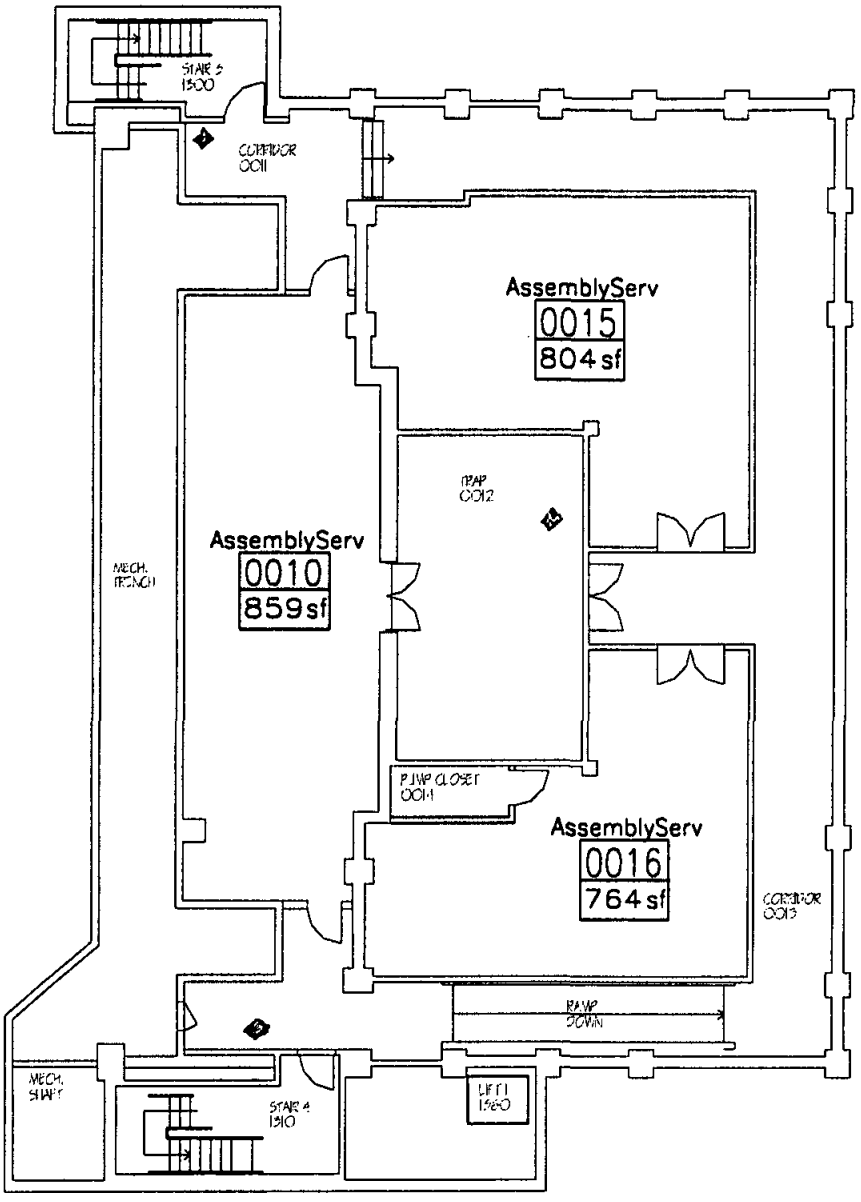
sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 

FA0016104



FLC VISUAL AND PERFORMING ARTS CENTER

BASEMENT PLAN

NORTH

0' 10' 30' 50'

SCALE 1"= 16'-0"		TITLE FLC-VISUAL & PERFORMING ARTS - BLDG #7
DATE 6/12/10	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING 12/10
PROJECT FACILITIES SPACE INVENTORY		

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

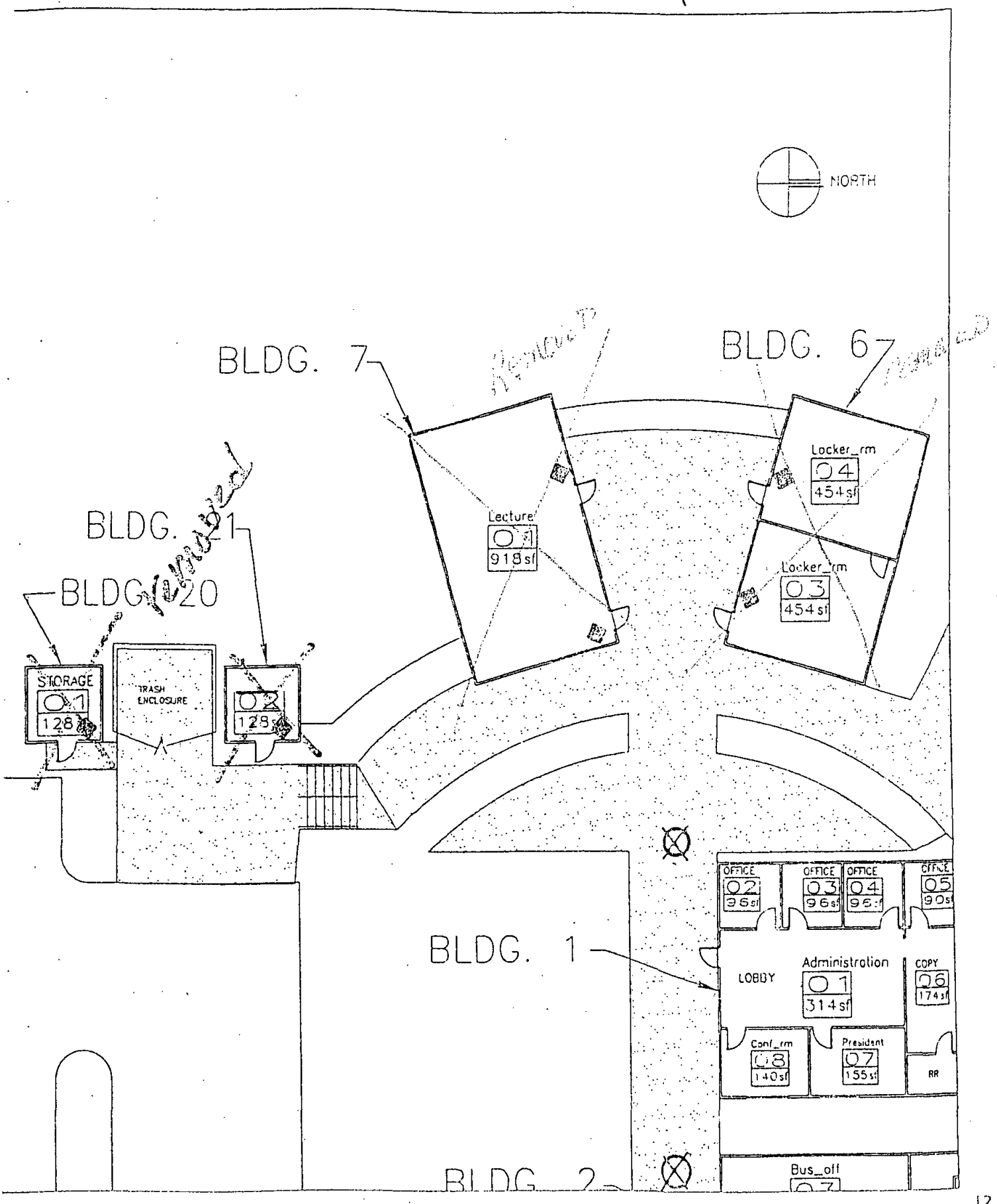
sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 

FA0016104



SCALE 1"= 20'	TITLE FOLSOM LAKE COLLEGE-CAMPUS MAP-BLDGS 6-7, 20-21	12/10
DATE 10/6/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous
Materials Storage ..... 

fire extinguisher..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

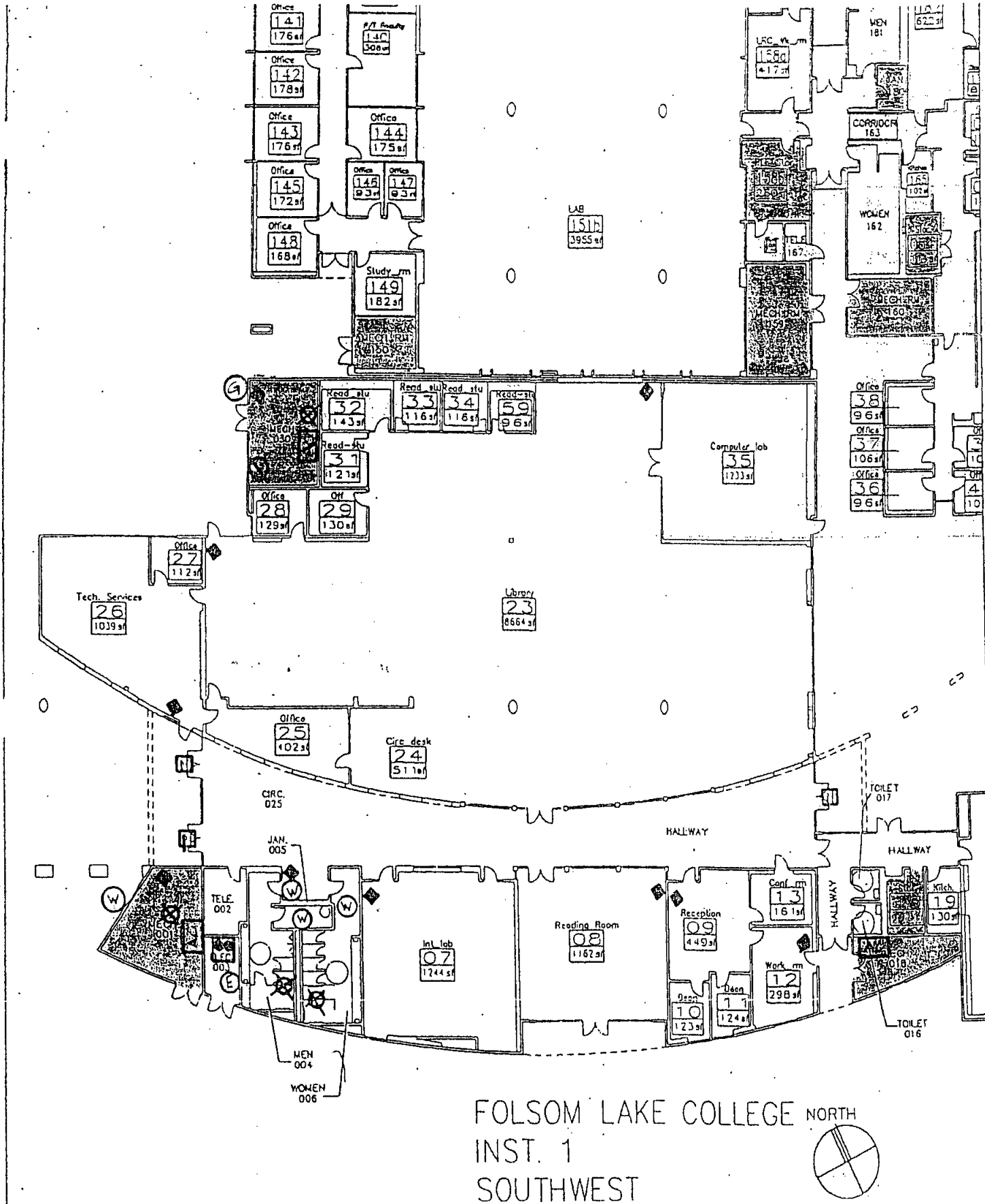
sensors or probes..... 

leak detectors..... 

alarm monitoring console..... 

Description of Hazardous
Waste Storage ..... 

FA0016104



FOLSOM LAKE COLLEGE NORTH
INST. 1
SOUTHWEST

SCALE 1"= 30'-0"	TITLE FLC- BLDG 9-INST 1 FLOOR PLAN-PARTIAL SOUTHWEST	12/10
DATE 8/11/05	DRAWN BB	

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

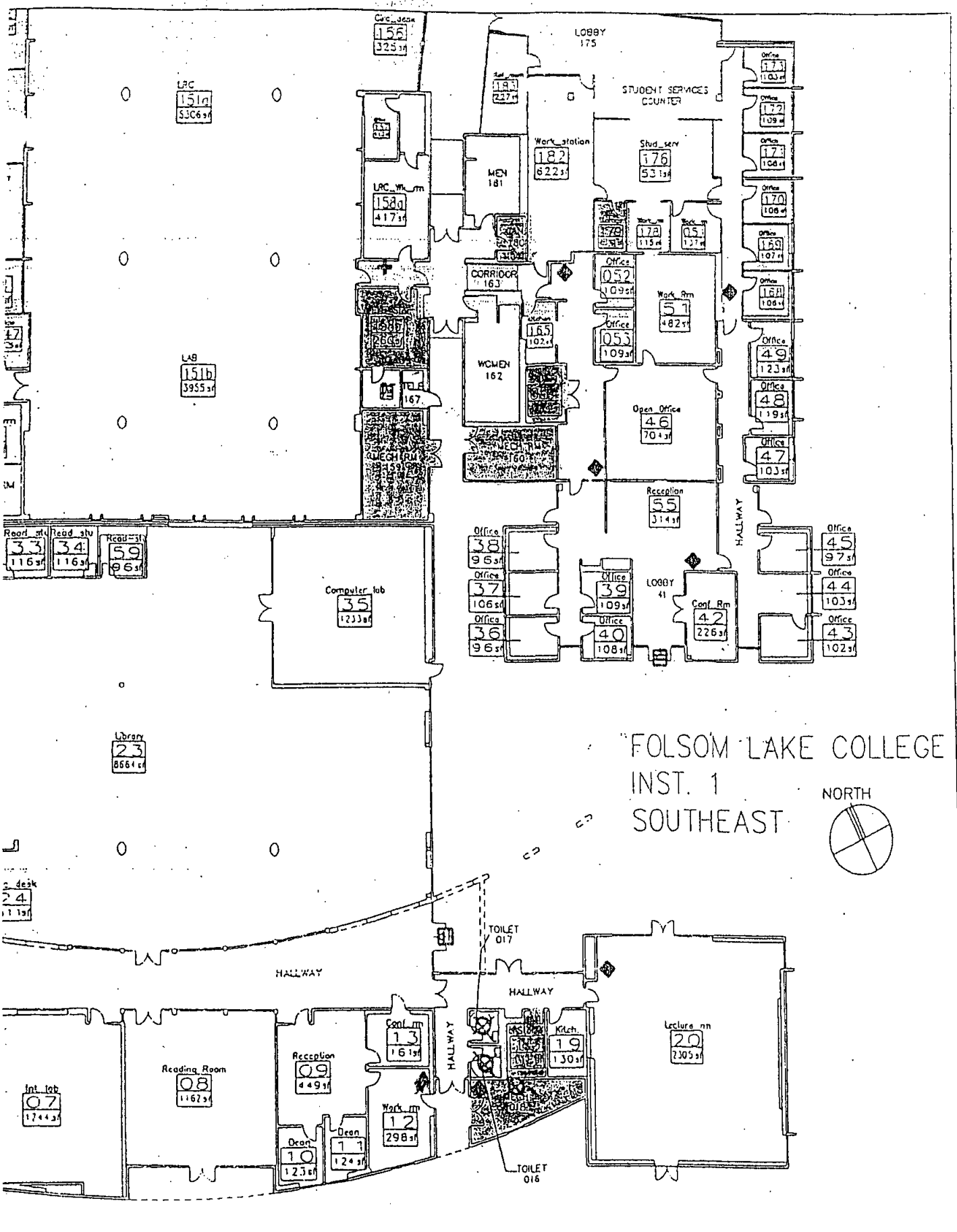
sensors or probes..... 

leak detectors..... 

alarm monitoring console..... 

Description of Hazardous Waste Storage ..... 

FA0016104



12/10

E 1"= 30'-0"	TITLE FLC-BLDG 9-INST 1 FLOOR PLAN-PARTIAL SOUTHEAST

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

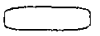
air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

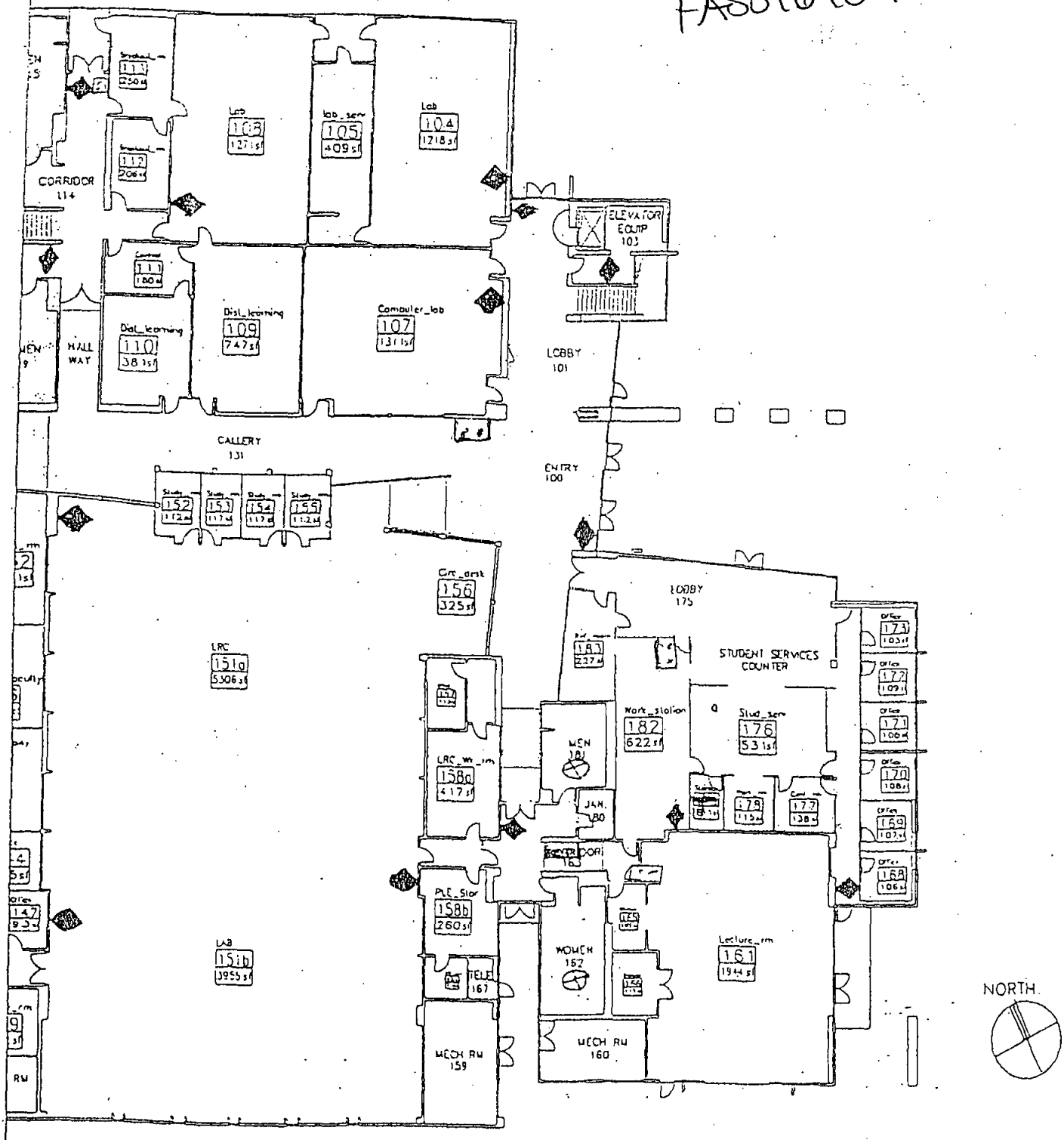
sensors or probes..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 

FA0016104



SCALE 1"= 30'-0".	TITLE FLC-BUILDING 9-PHASE 1A FLOOR PLAN-EAST
DATE 1/22/02	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT 12/10 FACILITIES MANAGEMENT ENGINEERING AND PLANNING

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 

SCALE 1"= 30'-0"		TITLE FLC-BUILDING 9-PHASE 1A FLOOR PLAN-WEST	
DATE 1/22/02	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT	12/10
PROJECT			

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous
Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

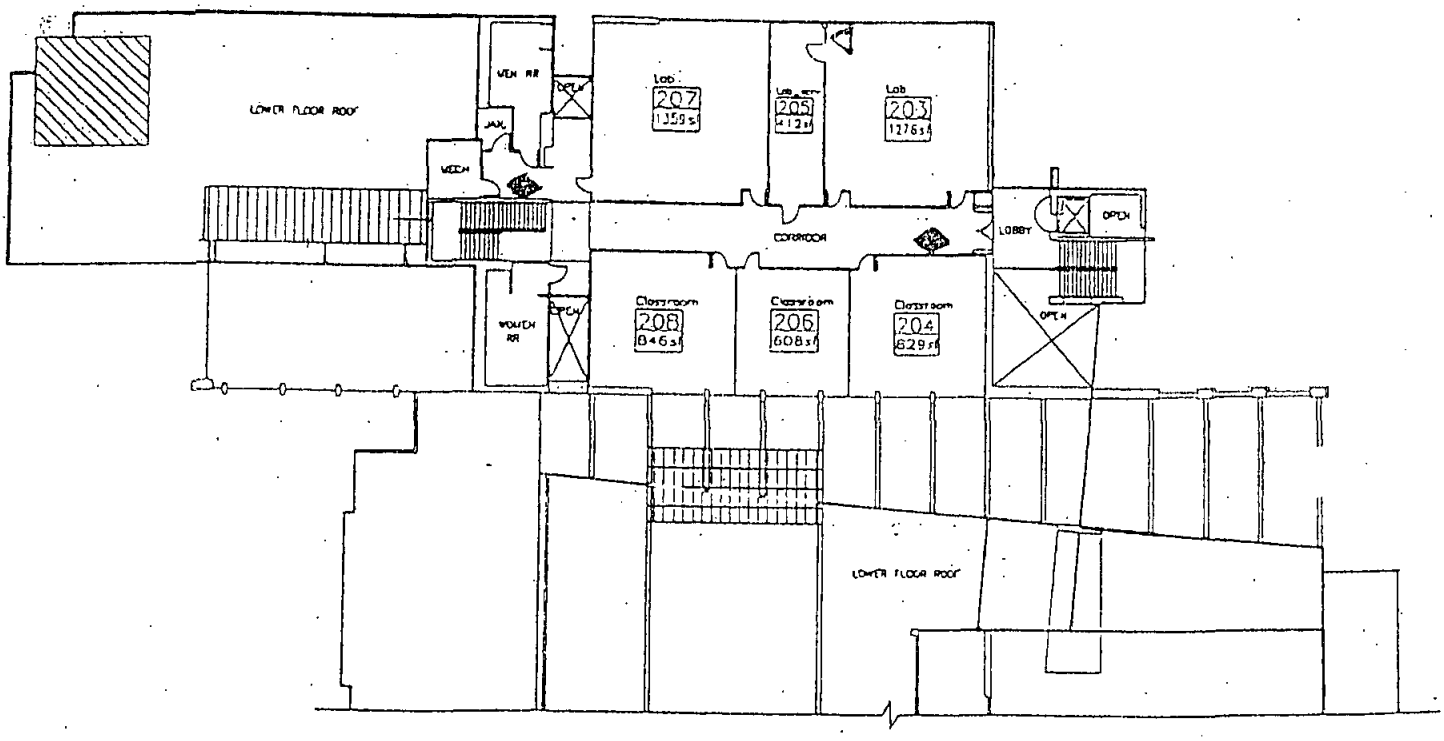
sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous
Waste Storage ..... 

FA5016104



FOLSOM LAKE COLLEGE
PHASE 1A
SECOND FLOOR PLAN

NORTH

SCALE 1"= 40'-0"	TITLE FLC-BLDG 9-PHASE 1A-2ND FLOOR PLAN	
DATE 1/22/02	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT 12/10
PROJFCT		FACILITIES MANAGEMENT

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

sensors or probes..... 

leak detectors..... 

alarm monitoring console..... 

Description of Hazardous Waste Storage ..... 

SCALE 1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-1ST FLR PLAN NORTH	12/10
DATE 8/19/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT
PROJECT		

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 

CALE 1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-1ST FLR PLAN SOUTH	12/10
ATE 8/19/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
POJECT FACILITIES SPACE INVENTORY		

sewer floor drains		*fire extinguisher*	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		*first aid equipment*	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		*leak detectors*	
dispenser island		alarm monitoring console	
Description of Hazardous Materials Storage		Description of Hazardous Waste Storage	

SCALE 1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-2ND FLR SOUTH	12/10
DATE 8/19/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY		

sewer floor drains.....		fire extinguisher.....	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes.....	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment.....	
gas shutoff		emergency assembly area.....	
water shutoff.....		sensors or probes.....	
emergency shutoff (i.e. gas pump)		leak detectors.....	
dispenser island		alarm monitoring console	
Description of Hazardous Materials Storage		Description of Hazardous Waste Storage	

SCALE 1"= 30'-0"		TITLE FLC-BLDG 10-INSTRUCTIONAL 2-2ND FLR PLAN NORTH	
DATE 8/19/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING	12/10
PROJECT FACILITIES SPACE INVENTORY			

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

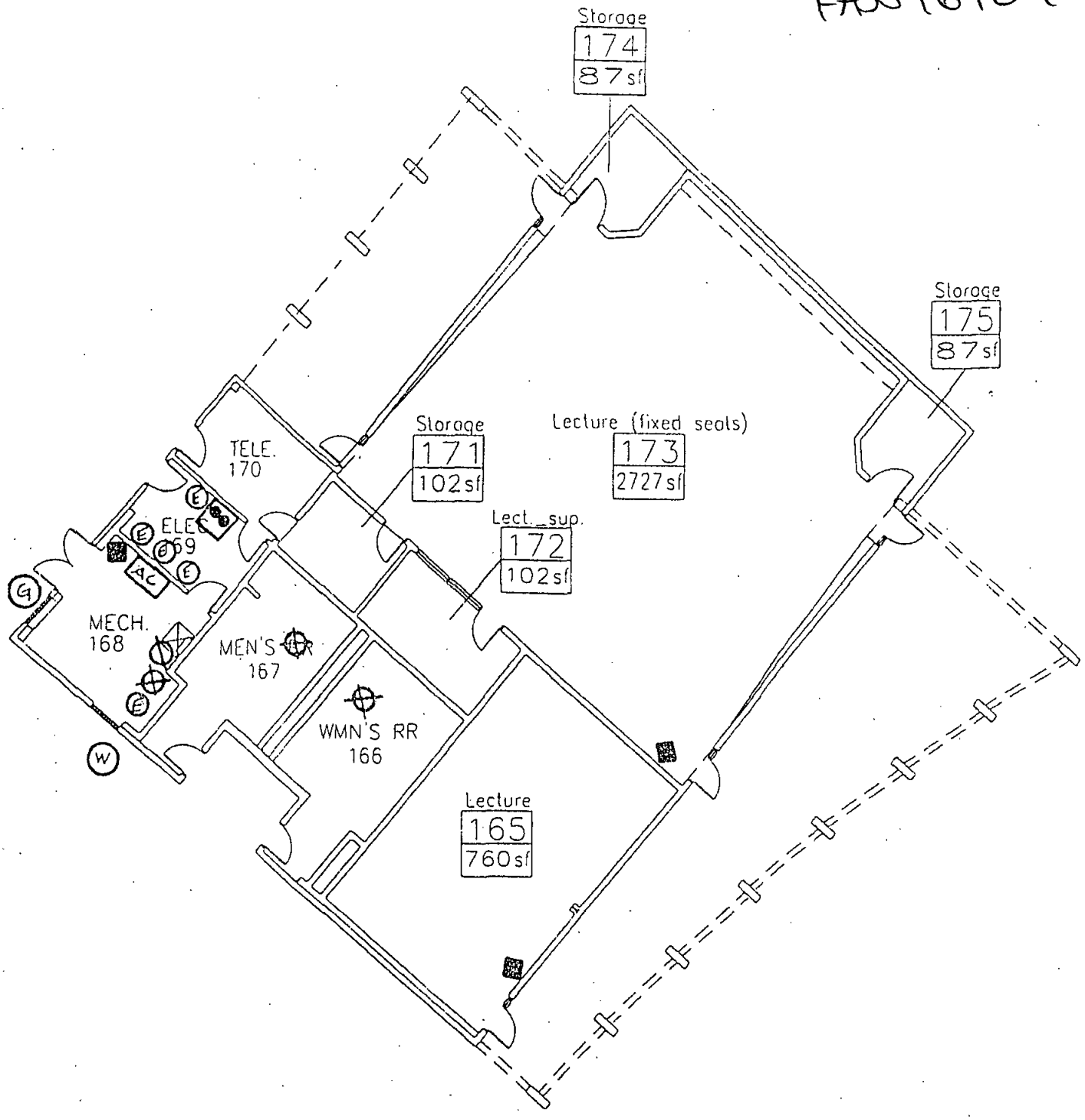
sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 

FA00161064



FOLSOM LAKE COLLEGE
INSTRUCTIONAL 3
BLDG 11

SCALE 1/16" = 1'	TITLE FLC-BUILDING 11-INSTRUCTIONAL 3-FLOOR PLAN
DATE 8/18/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

12/10

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

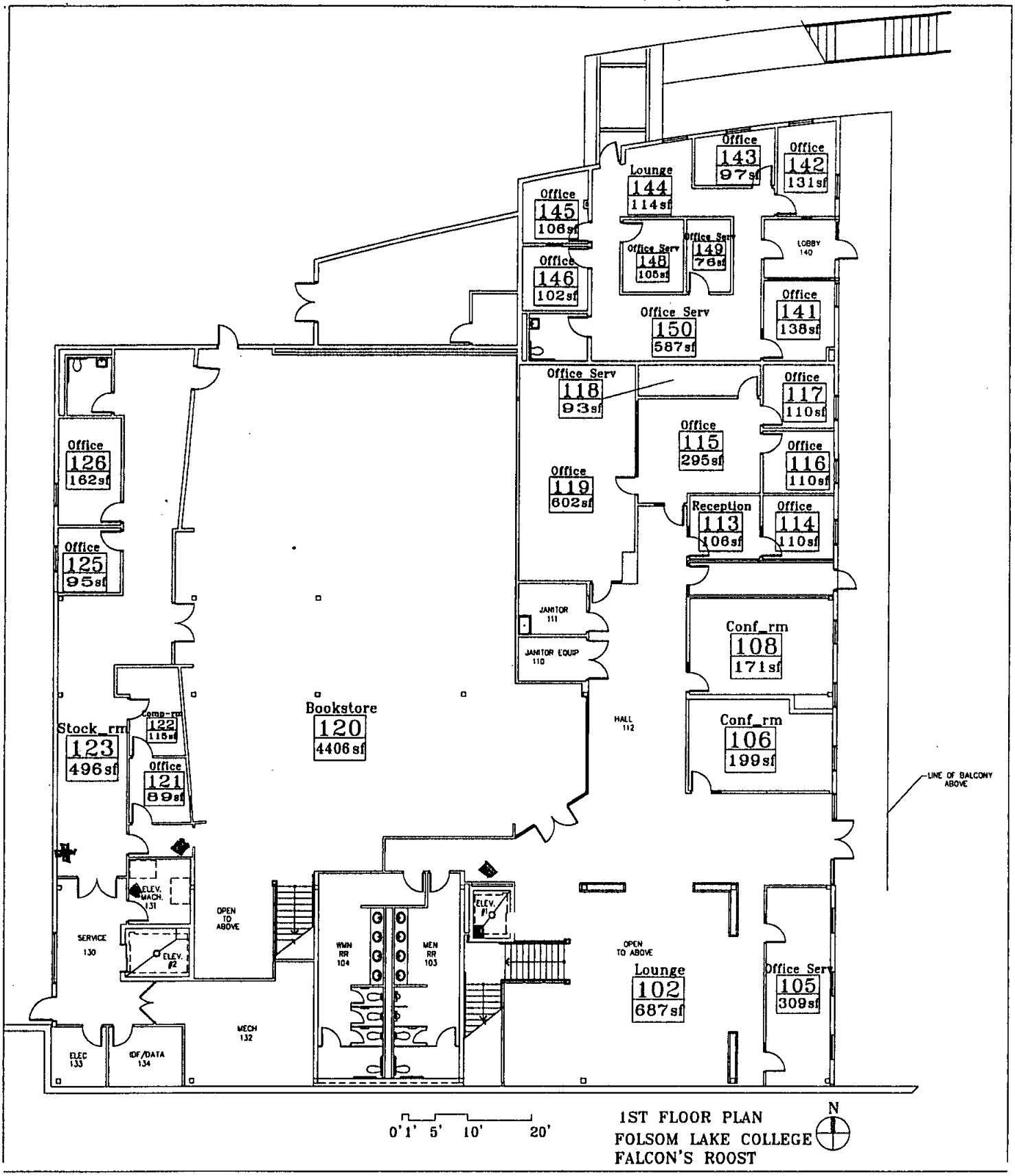
sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 

FA00216104



1ST FLOOR PLAN
FOLSOM LAKE COLLEGE
FALCON'S ROOST

SCALE 1"= 20'	TITLE FLC-BLDG 12-FALCON'S ROOST-1ST FLR PLAN
DATE 11/10/09 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

12/10

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous
Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

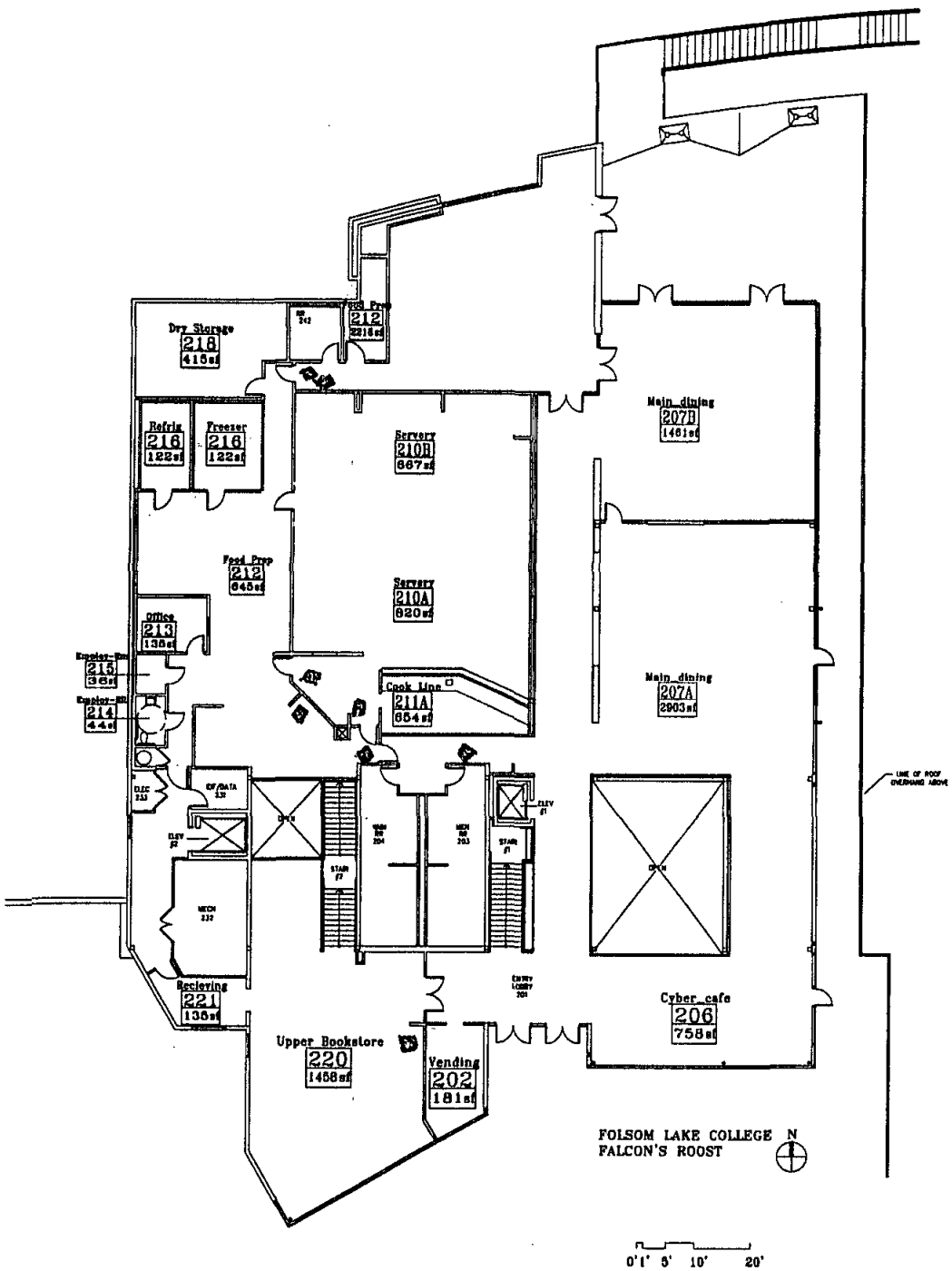
sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous
Waste Storage ..... 

FA00161024



SCALE 1"= 30'	TITLE FLC-BLDG 12-FALCON'S ROOST-2ND FLR PLAN
DATE 11/09/10 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

12/10

sewer floor drains.....		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes.....	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment.....	
gas shutoff		emergency assembly area.....	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors.....	
dispenser island		alarm monitoring console	
Description of Hazardous Materials Storage		Description of Hazardous Waste Storage	

SCALE	TITLE
1"= 20'	FLC-BLDG 13-MAINTENANCE & OPERATIONS-2nd FLR
DATE 8/21/06	DRAWN SG
	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT

12/10

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous
Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

sensors or probes..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous
Waste Storage ..... 

[redacted]

SCALE	TITLE	
1" = 20'	FLC-BLDG 13-MAINTENANCE & OPERATIONS-1ST FLR	12/10
DATE	DRAWN SC	[redacted]

[redacted]

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous
Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

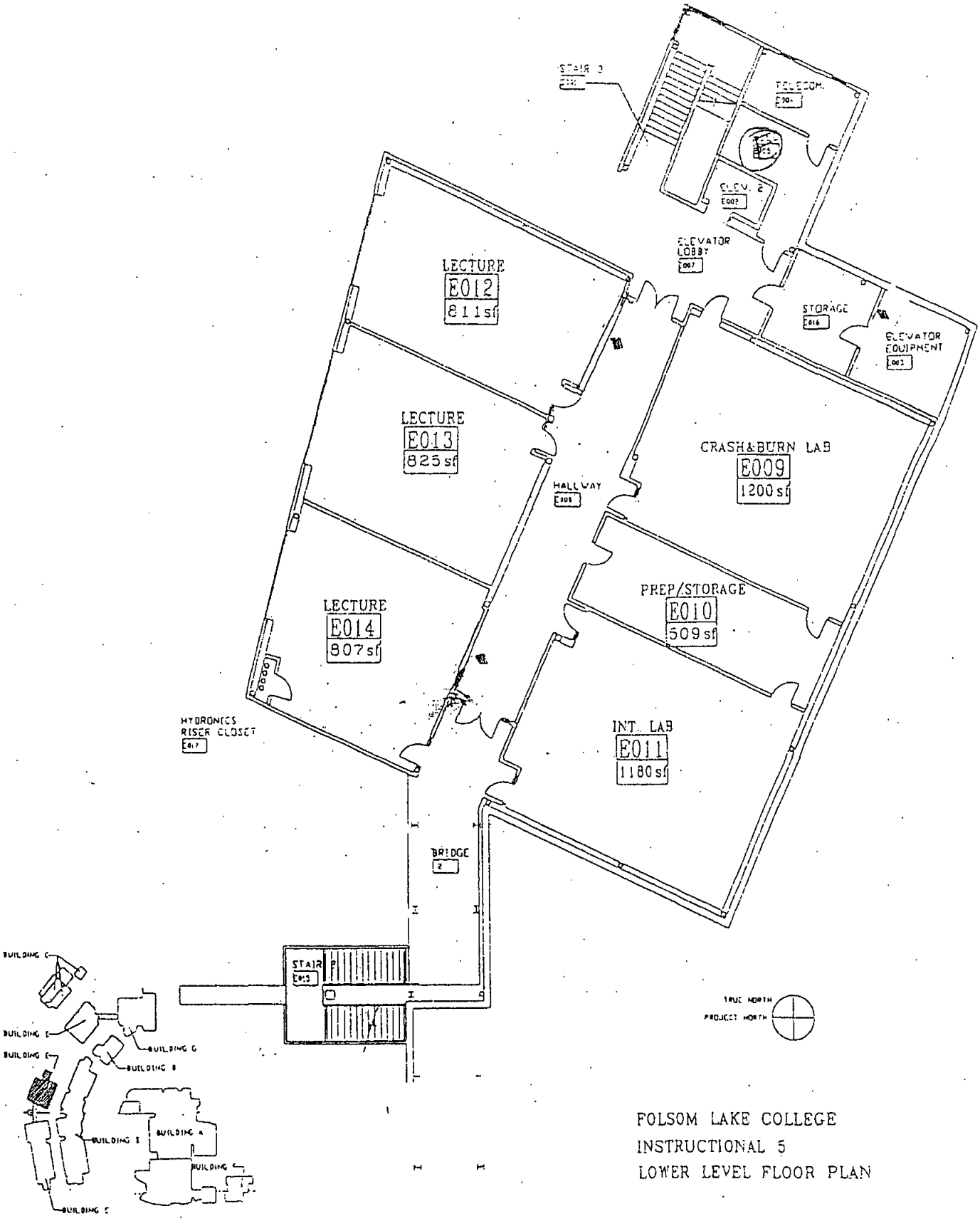
sensors or probes..... 

leak detectors..... 

alarm monitoring console..... 

Description of Hazardous
Waste Storage ..... 

FA0016104



FOLSOM LAKE COLLEGE
INSTRUCTIONAL 5
LOWER LEVEL FLOOR PLAN

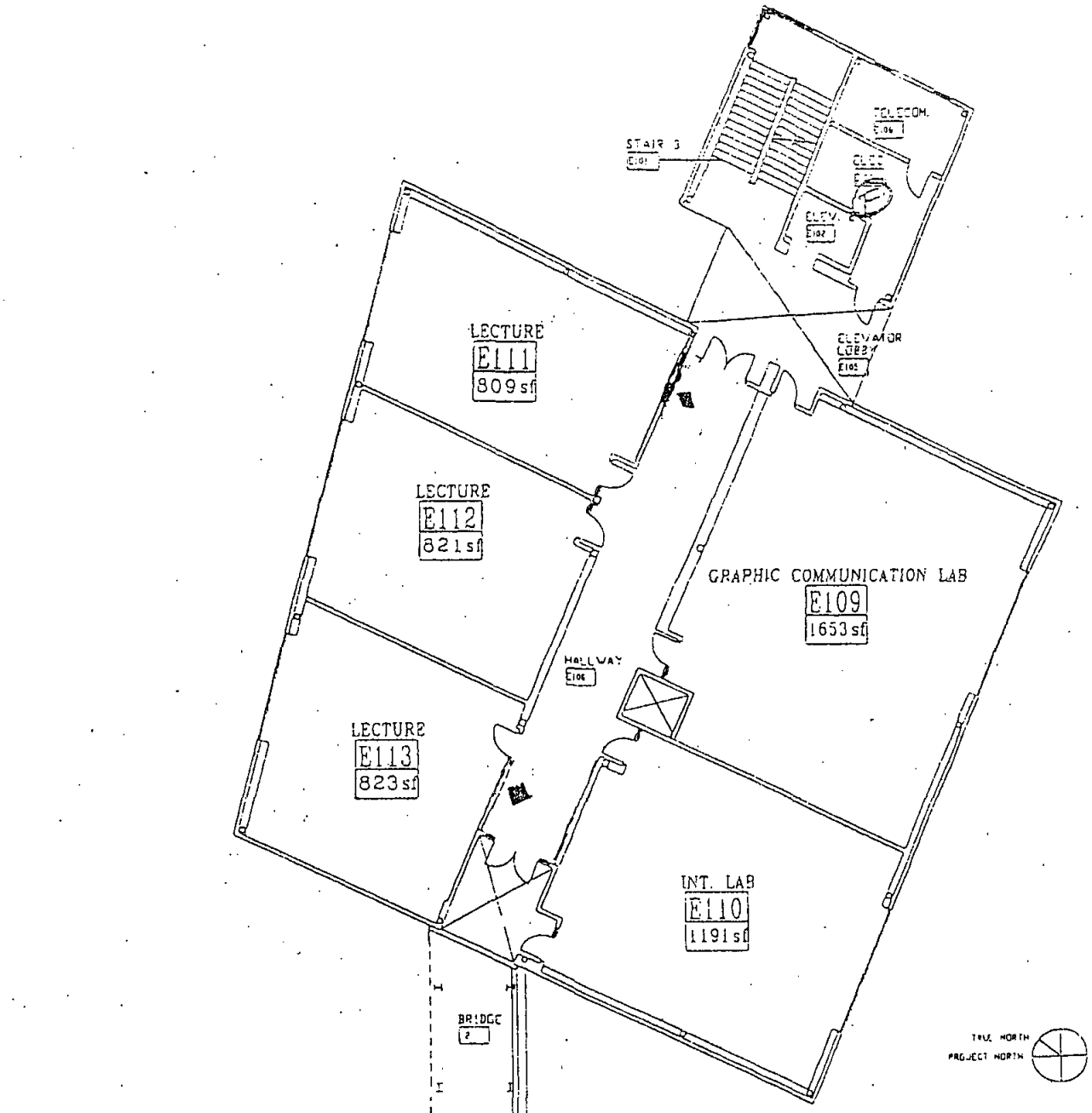
SCALE 1" = 20'	TITLE FLC-BLDG 14-INSTRUCTIONAL 5-LOWER LEVEL FLR
DATE 8/21/06	DRAWN SG

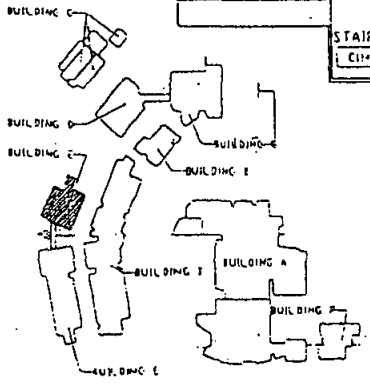
LOS RIOS COMMUNITY COLLEGE DISTRICT

12/10

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	
Description of Hazardous Materials Storage		Description of Hazardous Waste Storage	

FA00161O4



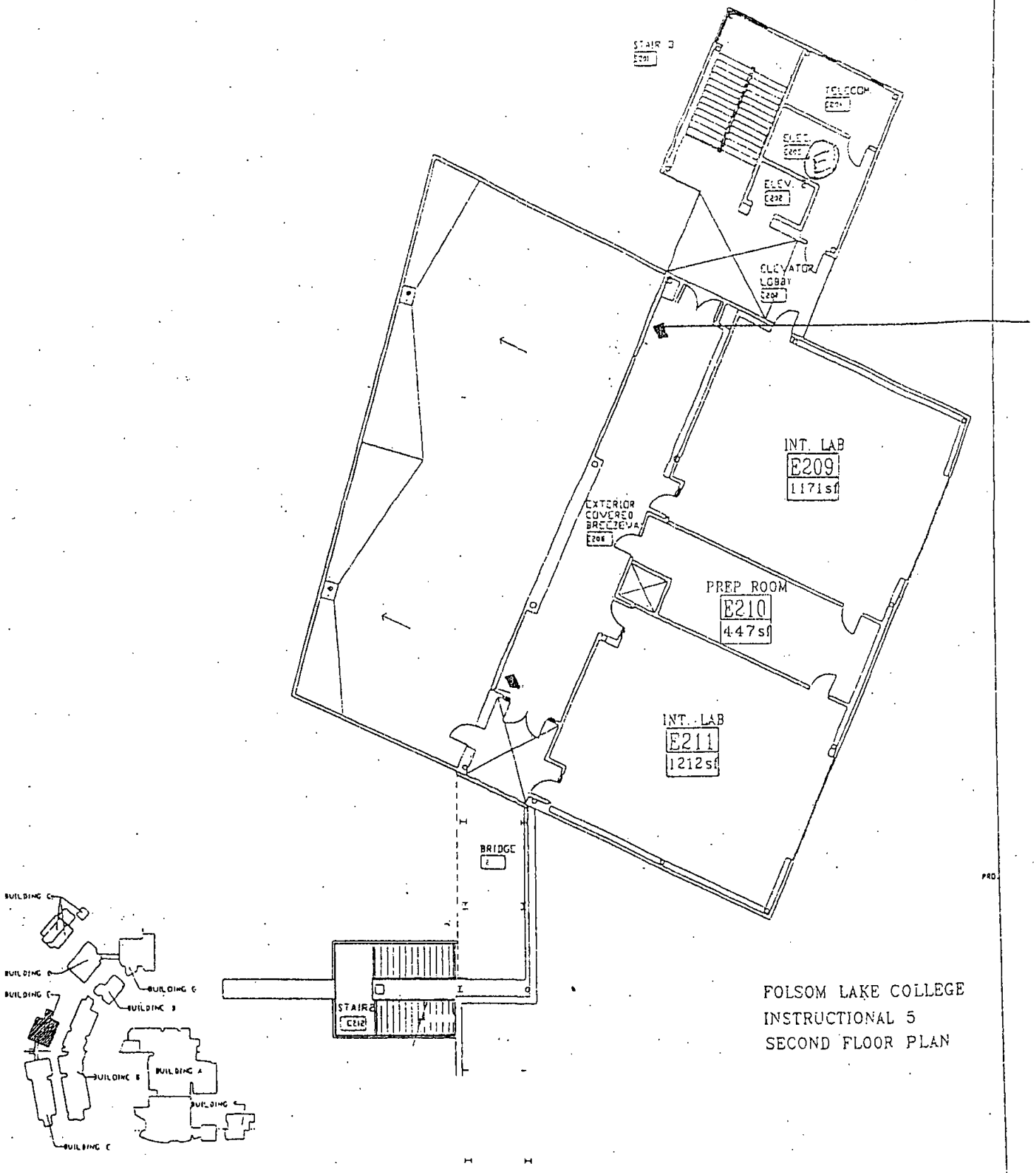


FOLSOM LAKE COLLEGE
INSTRUCTIONAL 5
First FLOOR PLAN

SCALE 1" = 20'	TITLE FLC-BLDG 14-INSTRUCTIONAL 5-1st FLR	12/10
DATE 8/21/06	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT

sewer floor drains.....		fire extinguisher.....	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes.....	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment.....	
gas shutoff		emergency assembly area.....	
water shutoff.....		sensors or probes.....	
emergency shutoff (i.e. gas pump)		leak detectors.....	
dispenser island		alarm monitoring console	
Description of Hazardous Materials Storage		Description of Hazardous Waste Storage	

FA0016104



FOLSOM LAKE COLLEGE
INSTRUCTIONAL 5
SECOND FLOOR PLAN

SCALE 1" = 20'	TITLE FLC-BLDG 14-INSTRUCTIONAL 5-2nd FLR
DATE 8/21/06	DRAWN SG
	LOS RIOS COMMUNITY COLLEGE DISTRICT

12/10

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous
Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

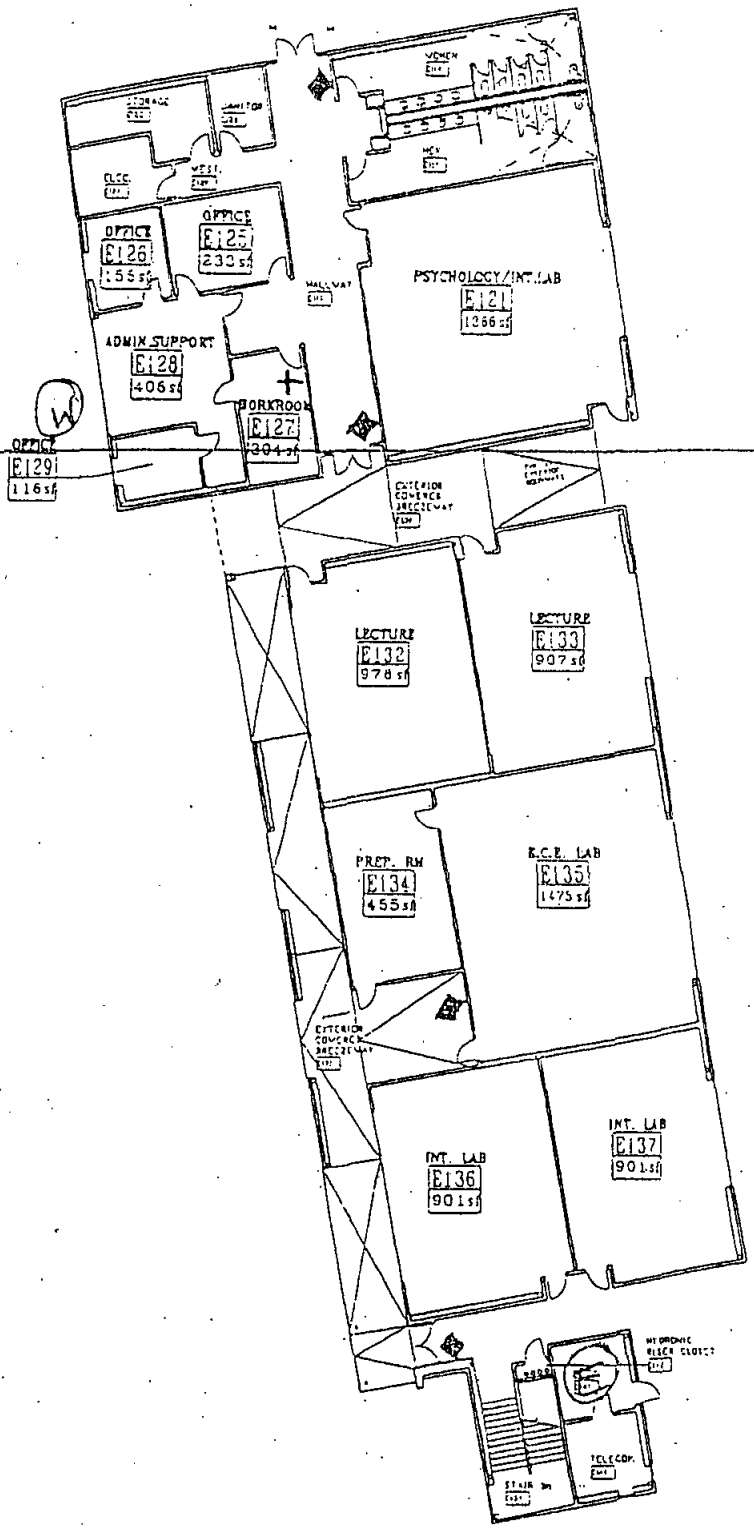
sensors or probes..... 

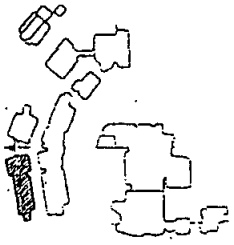
leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous
Waste Storage ..... 

FA00161104





FIRST FLOOR PLAN

SCALE 1" = 30'		TITLE FLC15- INSTRUCTIONAL 4-1st FLOOR PLAN	12/10
DATE 8/22/06	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT	

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous
Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

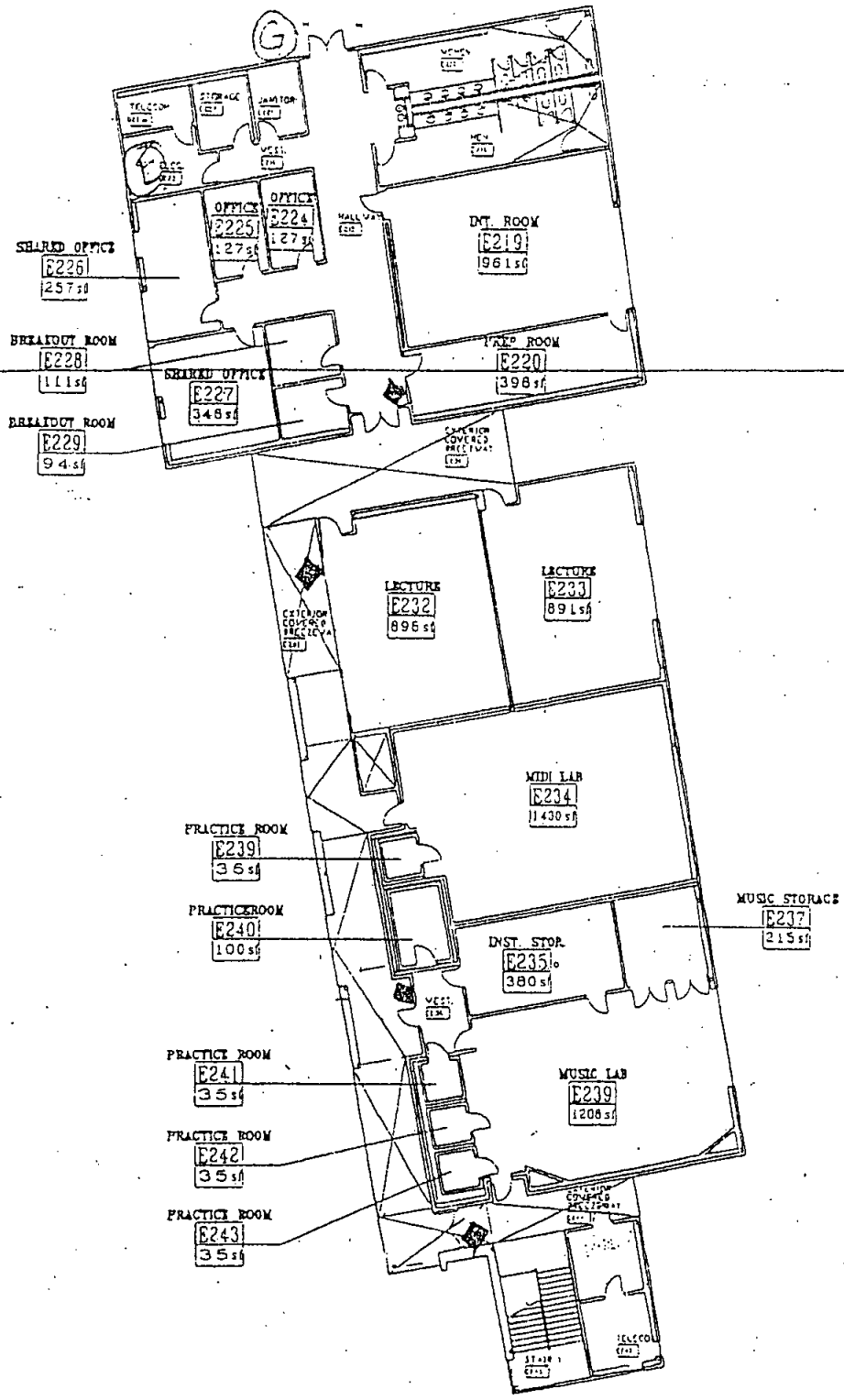
sensors or probes..... 

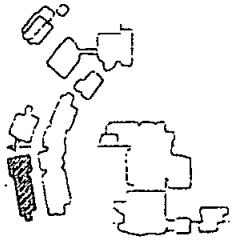
leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous
Waste Storage ..... 

FA0016104





SECOND FLOOR PLAN

SCALE 1"= 30'	TITLE FLC15- INSTRUCTIONAL 4-2nd FLOOR PLAN		12/10
DATE 8/22/06	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT	

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

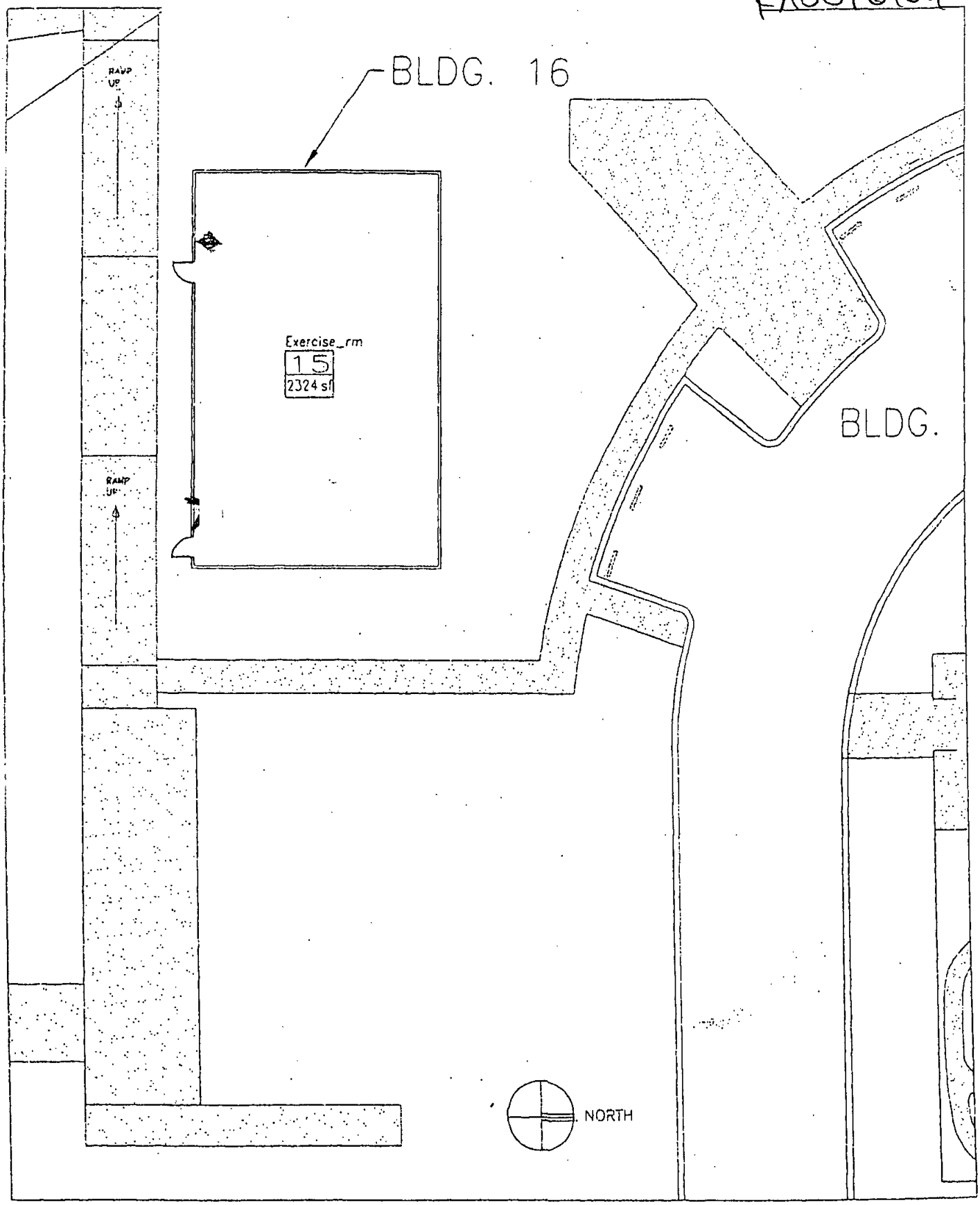
sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 

FA00161O4



SCALE 1" = 20'	TITLE FOLSOM LAKE CENTER CAMPUS MAP-BLDG 16
DATE 9/30/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

12/10

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous
Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

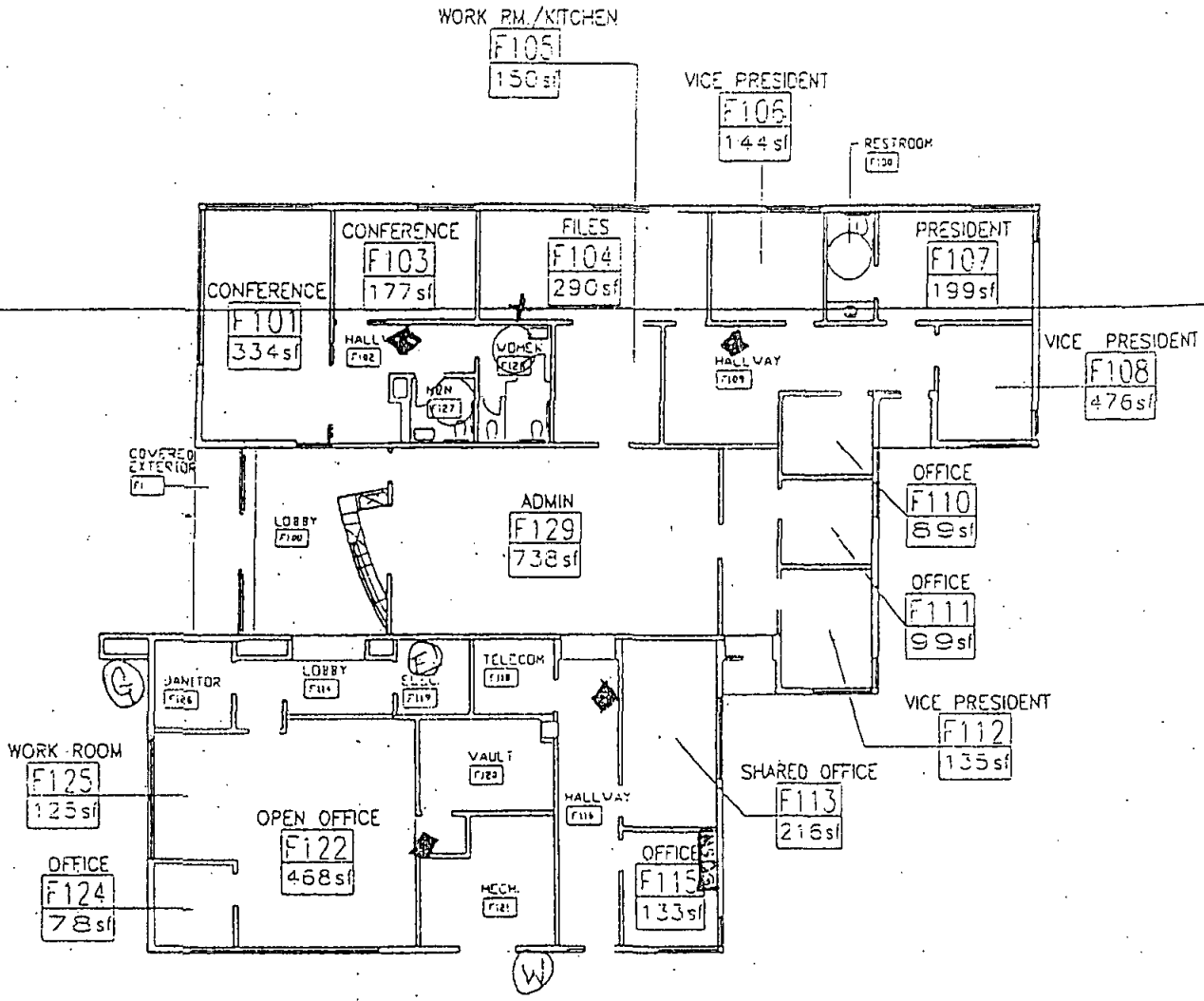
sensors or probes ..... 

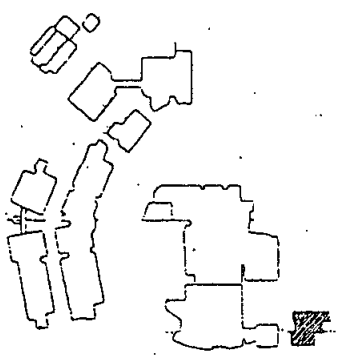
leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous
Waste Storage ..... 

FA0016104





FOLSOM LAKE COLLEGE
ADMINISTRATION
BLDG 17

NORTH

SCALE 1"= 20'-0"	TITLE FLC17-ADMINISTRATION-FLOOR PLAN	
DATE 8/15/06	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT

12/10

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 

SCALE 1" = 20'-0"		TITLE FLC-CENTRAL PLANT-BLDG. 30-FLOOR PLAN	
DATE 8/15/06	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT	12/0

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff ..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher ..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 

DEC 14 2010

SCALE .1"= 20'	TITLE FLC-BLDG 13-MAINTENANCE & OPERATIONS-1ST FLR	11/11
DATE	DRAWN SC	

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

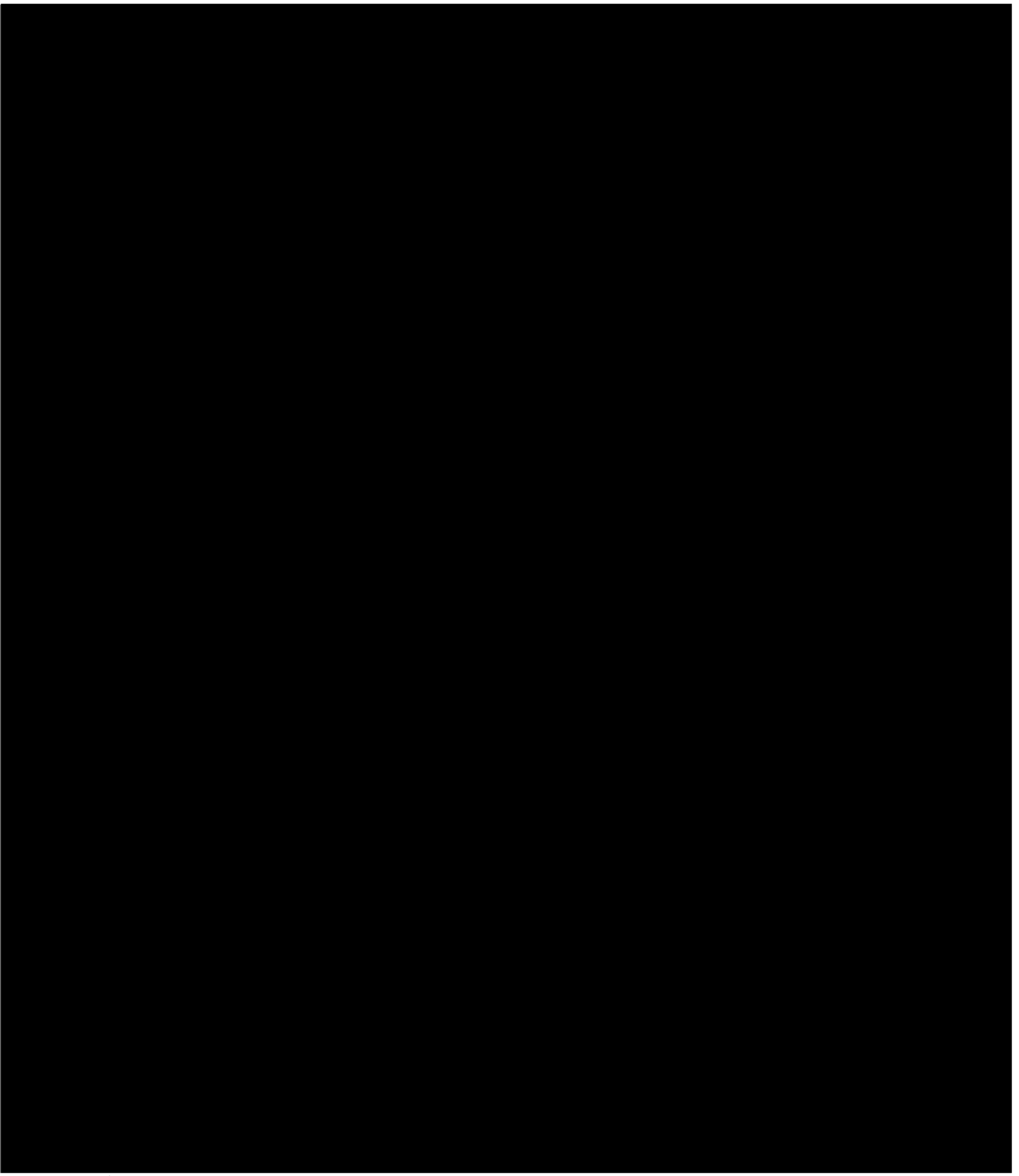
emergency assembly area..... 

sensors or probes..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 



SCALE 1"= 20'		TITLE FLC-BLDG 13-MAINTENANCE & OPERATIONS-2nd FLR
DATE 8/21/06	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT

11/11

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous
Materials Storage ..... 

fire extinguisher..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

sensors or probes..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous
Waste Storage ..... 

LE 1"= 20'-0"	TITLE FLC-CENTRAL PLANT-BLDG. 30-FLOOR PLAN	
E 8/15/06	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT

11/11

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

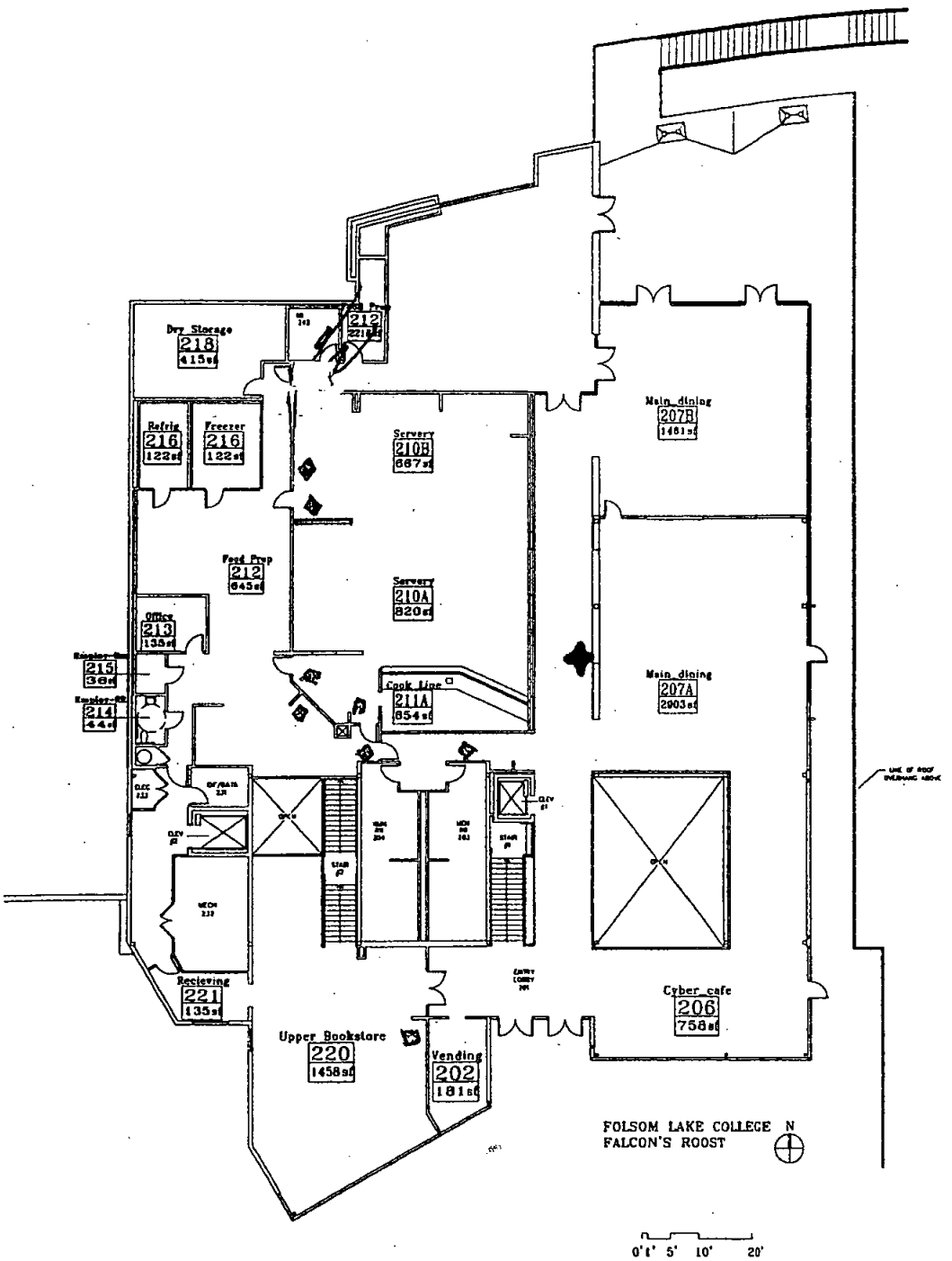
sensors or probes..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 

FA 001 6104



SCALE 1"= 30'	TITLE FLC-BLDG 12-FALCON'S ROOST-2ND FLR PLAN	
DATE 11/09/10	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY		

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

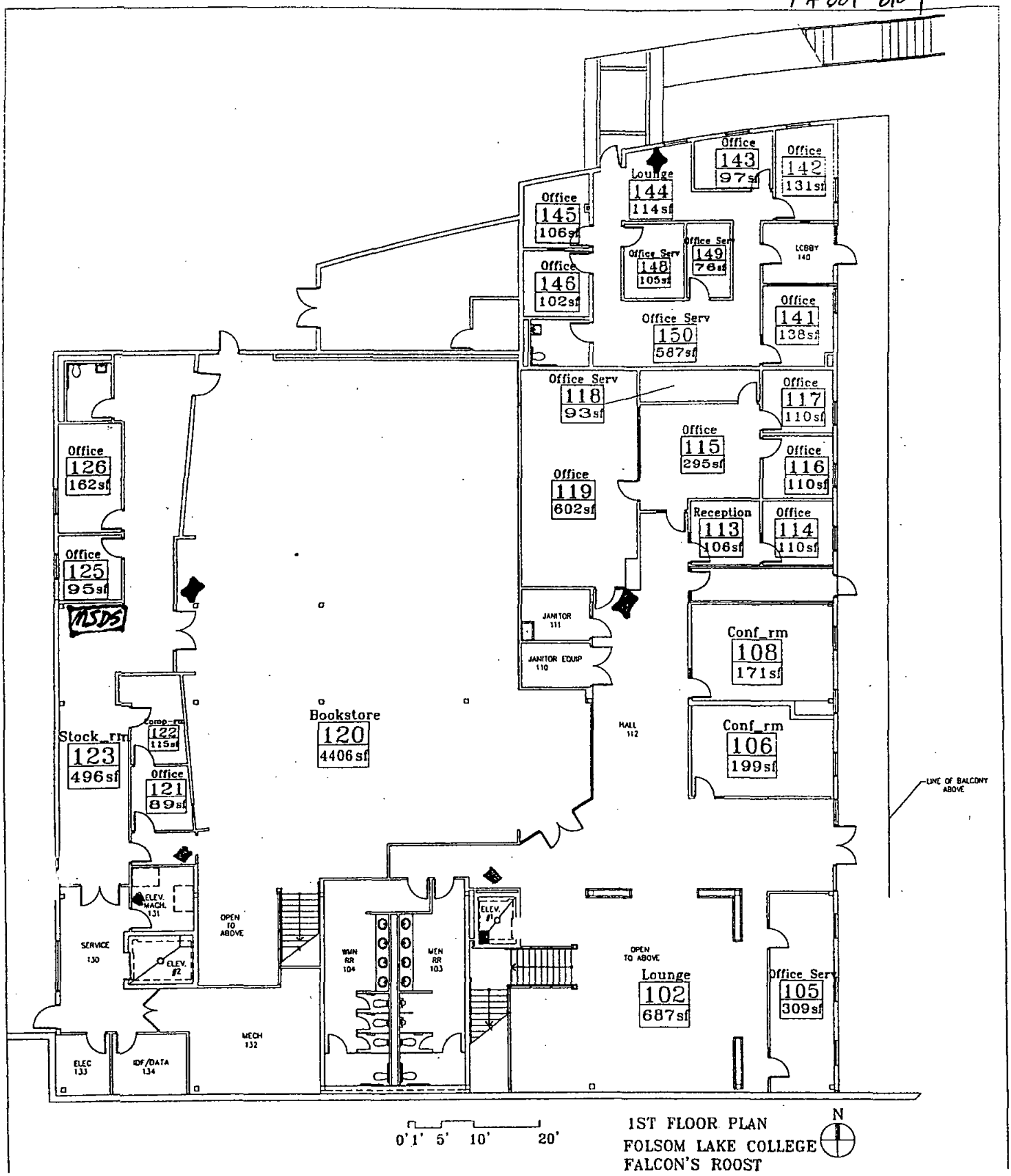
sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 

FA 001 6104



1ST FLOOR PLAN
FOLSOM LAKE COLLEGE
FALCON'S ROOST

SCALE 1"= 20'	TITLE FLC-BLDG 12-FALCON'S ROOST-1ST FLR PLAN
DATE 11/10/09 / DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

11/11

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

sensors or probes..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 

LE 1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-1ST FLR PLAN NORTH	11/11
E 8/19/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT
JECT		

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

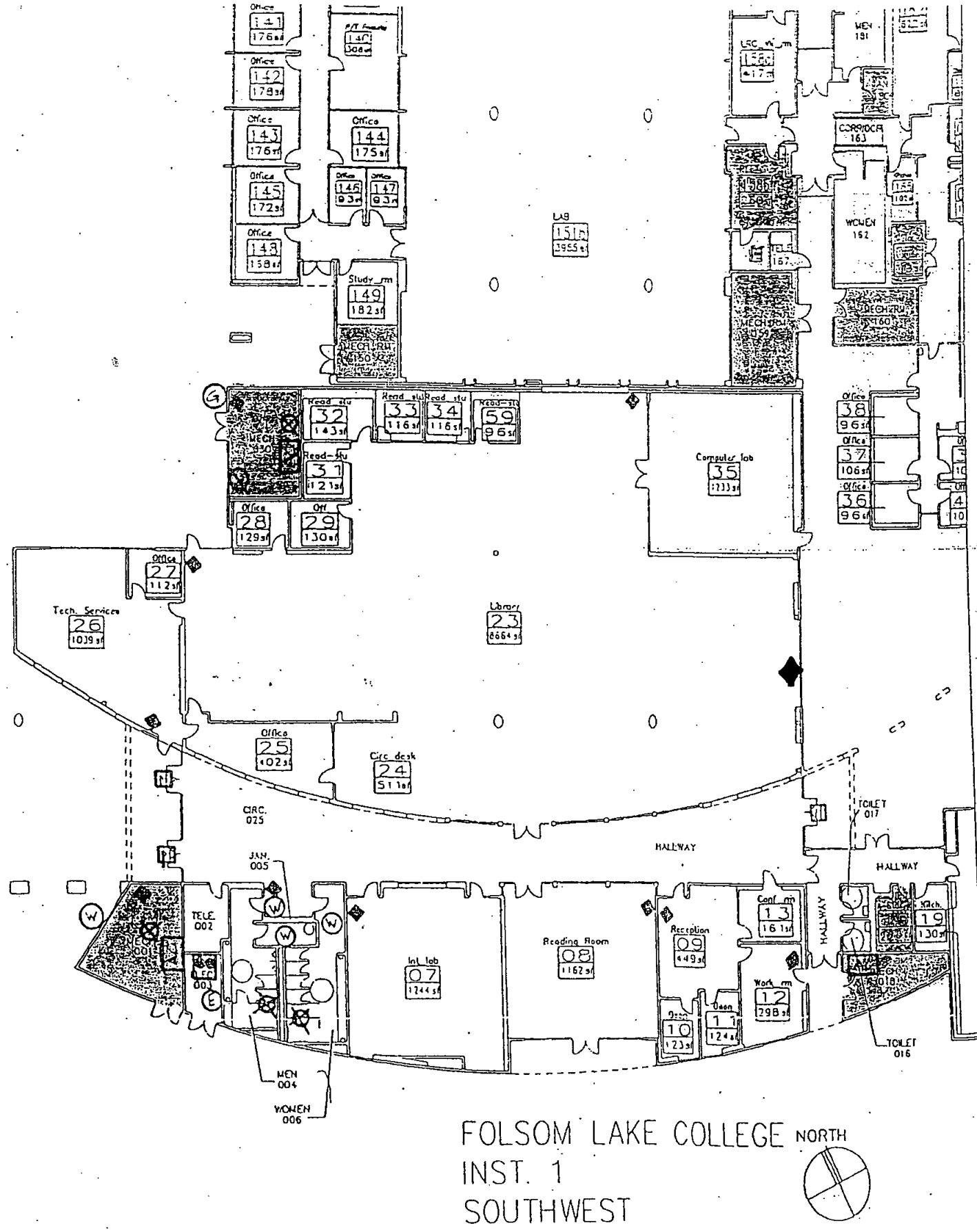
sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 

FA 001 6104



FOLSOM LAKE COLLEGE NORTH
INST. 1
SOUTHWEST

SCALE 1"= 30'-0"	TITLE FLC- BLDG 9-INST 1 FLOOR PLAN-PARTIAL SOUTHWEST	11/11
DATE 8/11/05	DRAWN RR	

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

sensors or probes..... 

leak detectors..... 

alarm monitoring console..... 

Description of Hazardous Waste Storage ..... 

SCALE 1"= 50'-0	TITLE FLC-VISUAL & PERFORMING ARTS-BLDG#7	
DATE 6/15/10	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING 11/11
PROJECT FACILITIES INVENTORY		

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

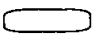
air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

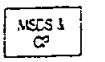
water shutoff..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous Materials Storage ..... 

fire extinguisher..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

sensors or probes ..... 

leak detectors..... 

alarm monitoring console ..... 

Description of Hazardous Waste Storage ..... 

SCALE 1"= 50'-0"	TITLE FLC-VISUAL & PERFORMING ARTS - BLDG #7	
DATE 6/12/10	DRAWN SG	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY		

11/11

sewer floor drains..... 

storm drains ..... 

fire hydrants & connections ..... 

sprinkler system valves ..... 

air conditioning shutoff ..... 

electrical shutoff ..... 

gas shutoff ..... 

water shutoff..... 

emergency shutoff (i.e. gas pump) 

dispenser island ..... 

Description of Hazardous
Materials Storage ..... 

fire extinguisher..... 

MSDS & Contingency Plan ..... 

safety showers & eyewashes..... 

personal protective equipment ..... 

spill containment & mitigation equipment 

first aid equipment..... 

emergency assembly area..... 

sensors or probes..... 

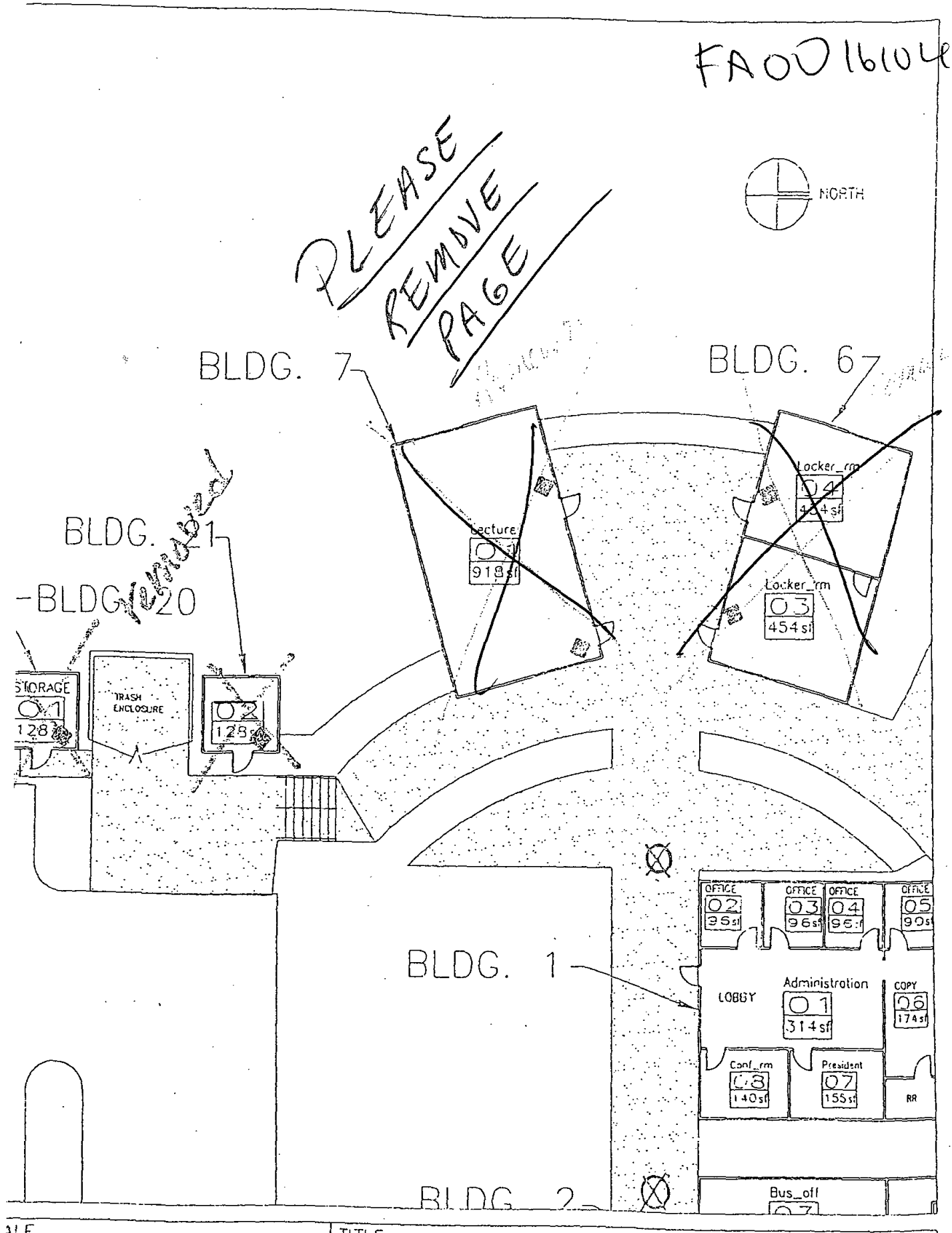
leak detectors..... 

alarm monitoring console..... 

Description of Hazardous
Waste Storage ..... 

FA0016104

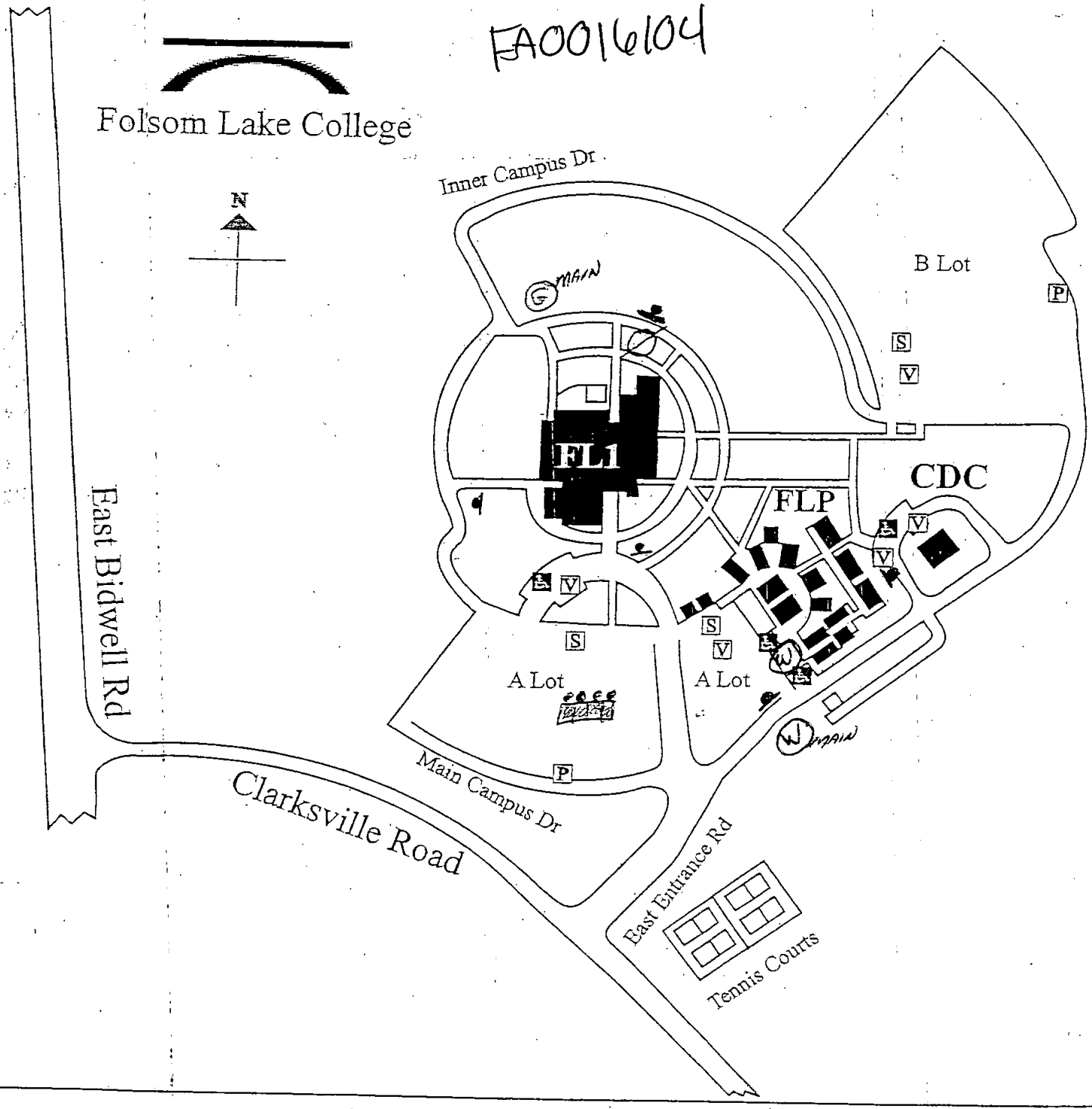
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ALE 1"= 20'	TITLE FOLSOM LAKE COLLEGE–CAMPUS MAP–BLDGS 6-7, 20-21	12/10
TE 10/6/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT

FA0016104

Folsom Lake College



Folsom Lake College Legend

FL1

CLASSROOMS
- FL1-104 to FL1-208

Personal Learning Environment
- Computer Lab
- DSP&S
- Library
- Tutoring

Student Services
- Admissions
- Assessment
- Counseling
- CalWORKs/EOP&S
- Financial Aid

FLP

CLASSROOMS
- FLP-1 to FLP-18

Bookstore

College Administration
- President
- Vice President, Administration
- Vice President, Instruction

College Police

Student Activities
- Student Life
- Associated Student Government

Student Lounge

CDC

Child Development Center

- Disabled Parking
- P Daily Permit Machine
- S Staff Parking
- V Visitor Parking (15 or 30 minutes.)

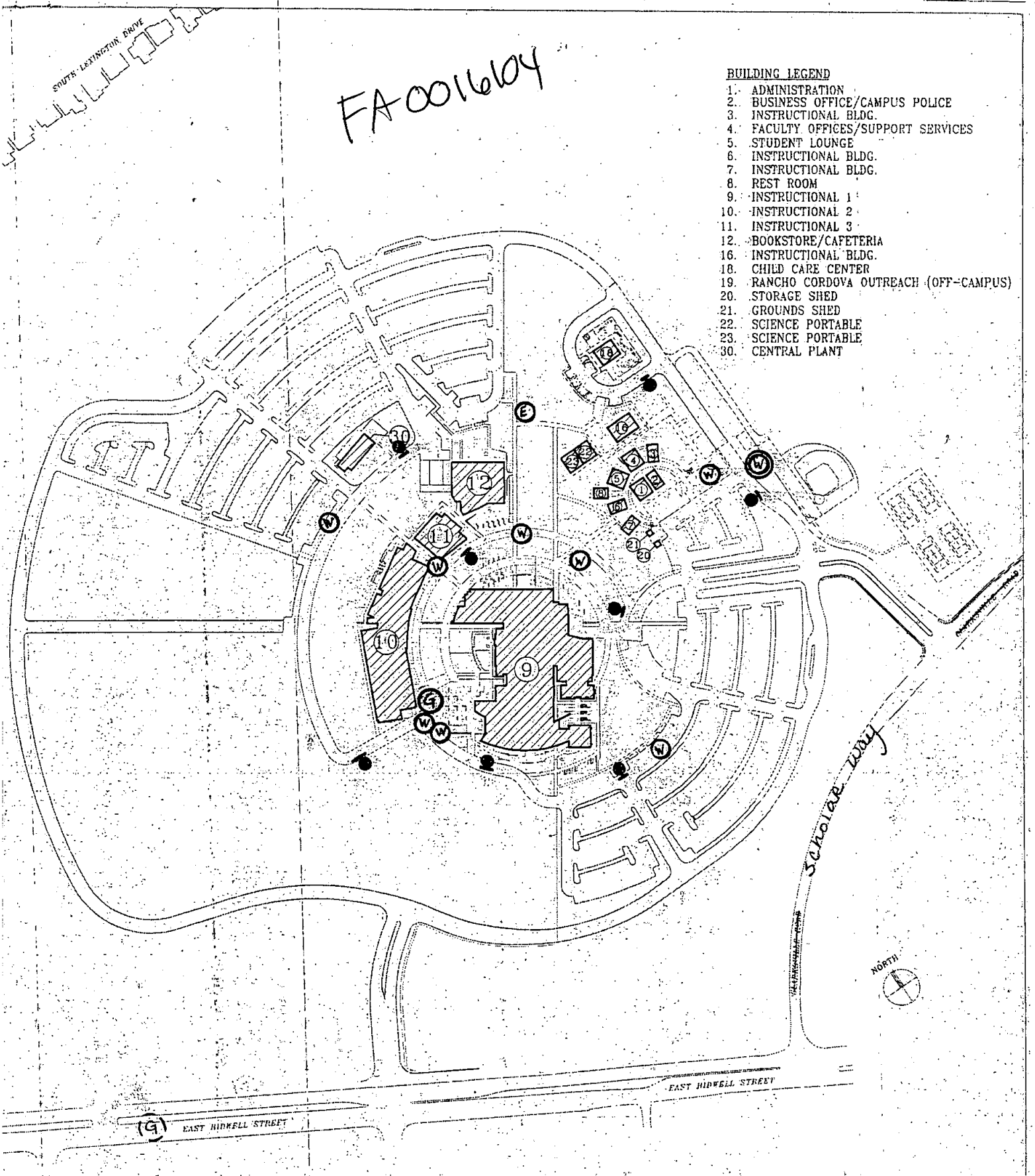
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

- sewer floor drains
- storm drains
- fire hydrants & connections
- sprinkler system valves
- air conditioning shutoff
- electrical shutoff
- gas shutoff
- water shutoff
- emergency shutoff (i.e. gas pump)
- dispenser island
- fire extinguisher
- MSDS & Contingency Plan
- safety showers & eyewashes
- personal protective equipment
- spill containment & mitigation equipment
- first aid equipment
- emergency assembly area
- sensors or probes
- leak detectors
- alarm monitoring console

FA0016604



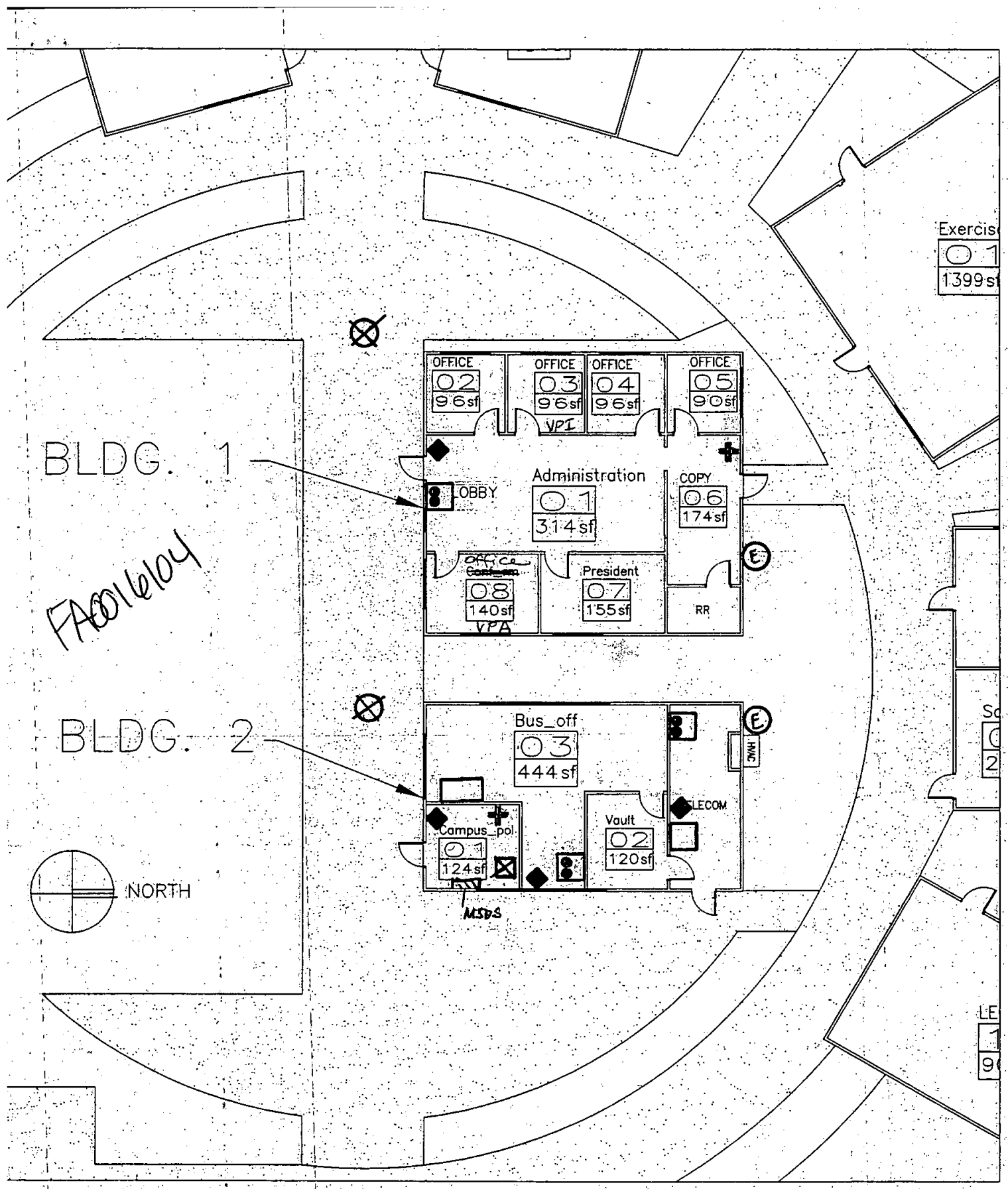
SCALE 1" = 300'	TITLE FOLSOM LAKE COLLEGE-OVERALL CAMPUS MAP	
DATE 10/6/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY		

Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

- sewer floor drains
- storm drains
- fire hydrants & connections
- sprinkler system valves
- air conditioning shutoff
- electrical shutoff
- gas shutoff
- water shutoff
- emergency shutoff (i.e. gas pump)
- dispenser island
- fire extinguisher
- MSDS & Contingency Plan
- safety showers & eyewashes
- personal protective equipment
- spill containment & mitigation equipment
- first aid equipment
- emergency assembly area
- sensors or probes
- leak detectors
- alarm monitoring console



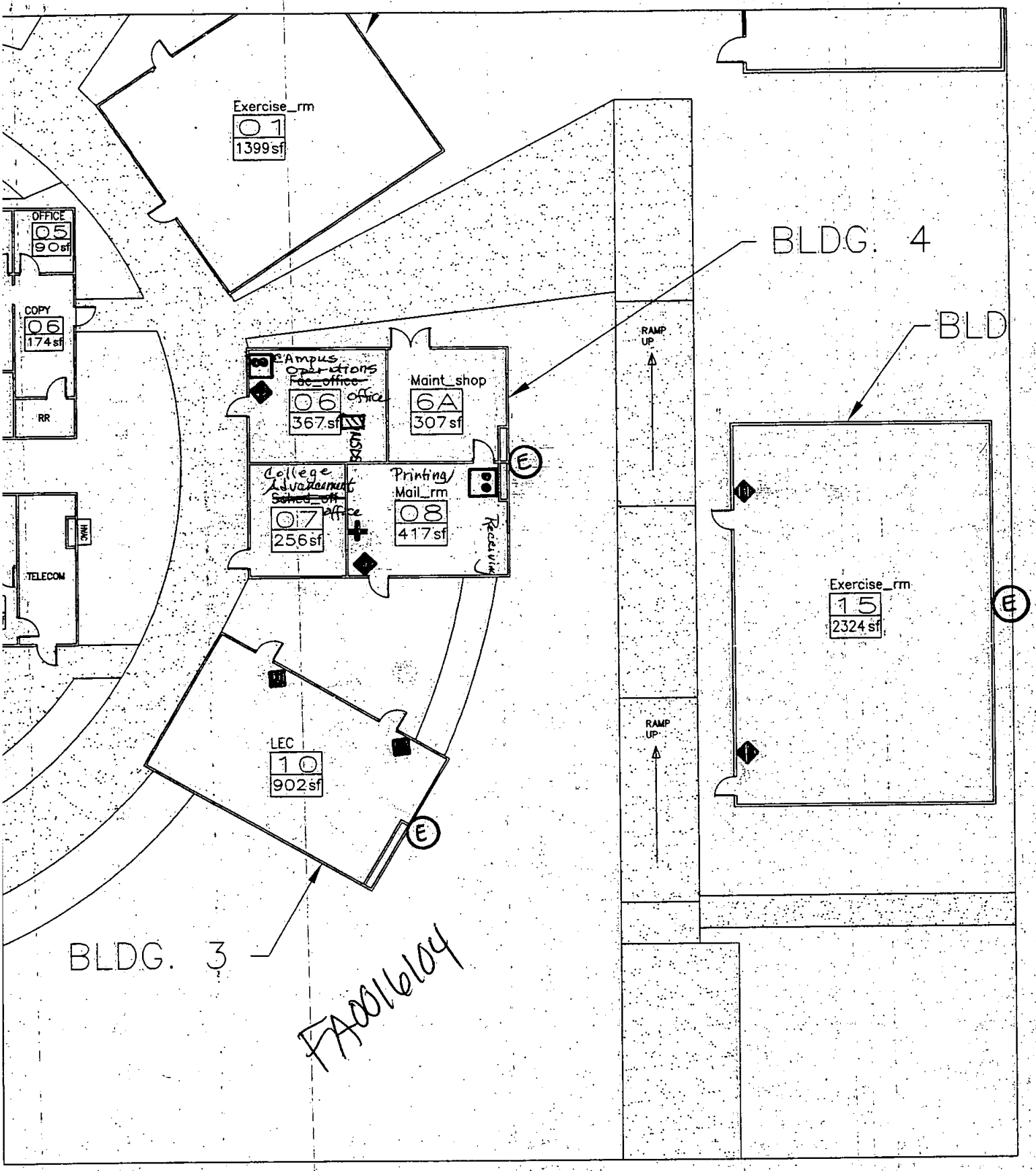
SCALE 1/16" = 1'-0"	TITLE FOLSOM LAKE COLLEGE-CAMPUS MAP-BLDGS 1-2	
DATE 10/6/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY		

Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	



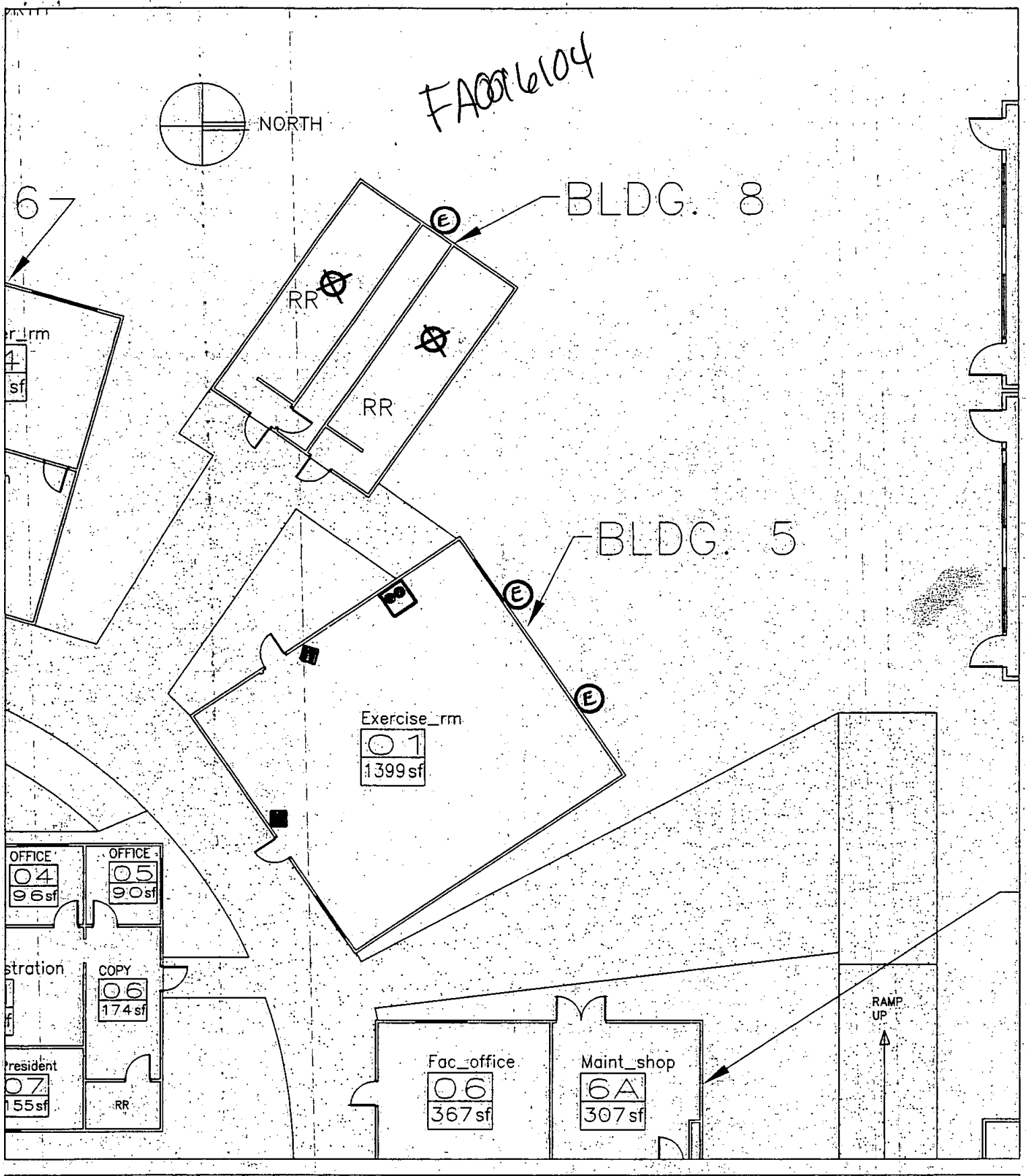
SCALE 1" = 20'	TITLE FOLSOM LAKE COLLEGE–CAMPUS MAP–BLDGS 3–4
DATE 10/6/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains	⊗	fire extinguisher	◆
storm drains	▨	MSDS & Contingency Plan	MSDS & CP
fire hydrants & connections	●	safety showers & eyewashes	△
sprinkler system valves	∅	personal protective equipment	PPE
air conditioning shutoff	AC	spill containment & mitigation equipment	☒
electrical shutoff	Ⓔ	first aid equipment	✚
gas shutoff	Ⓖ	emergency assembly area	▦
water shutoff	Ⓦ	sensors or probes	✳
emergency shutoff (i.e. gas pump)	⊙	leak detectors	⬟
dispenser island	▭	alarm monitoring console	▪▪



SCALE 1/16" = 1'-0"	TITLE FOLSOM LAKE COLLEGE-CAMPUS MAP-BLDG 5	
DATE 10/6/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY		

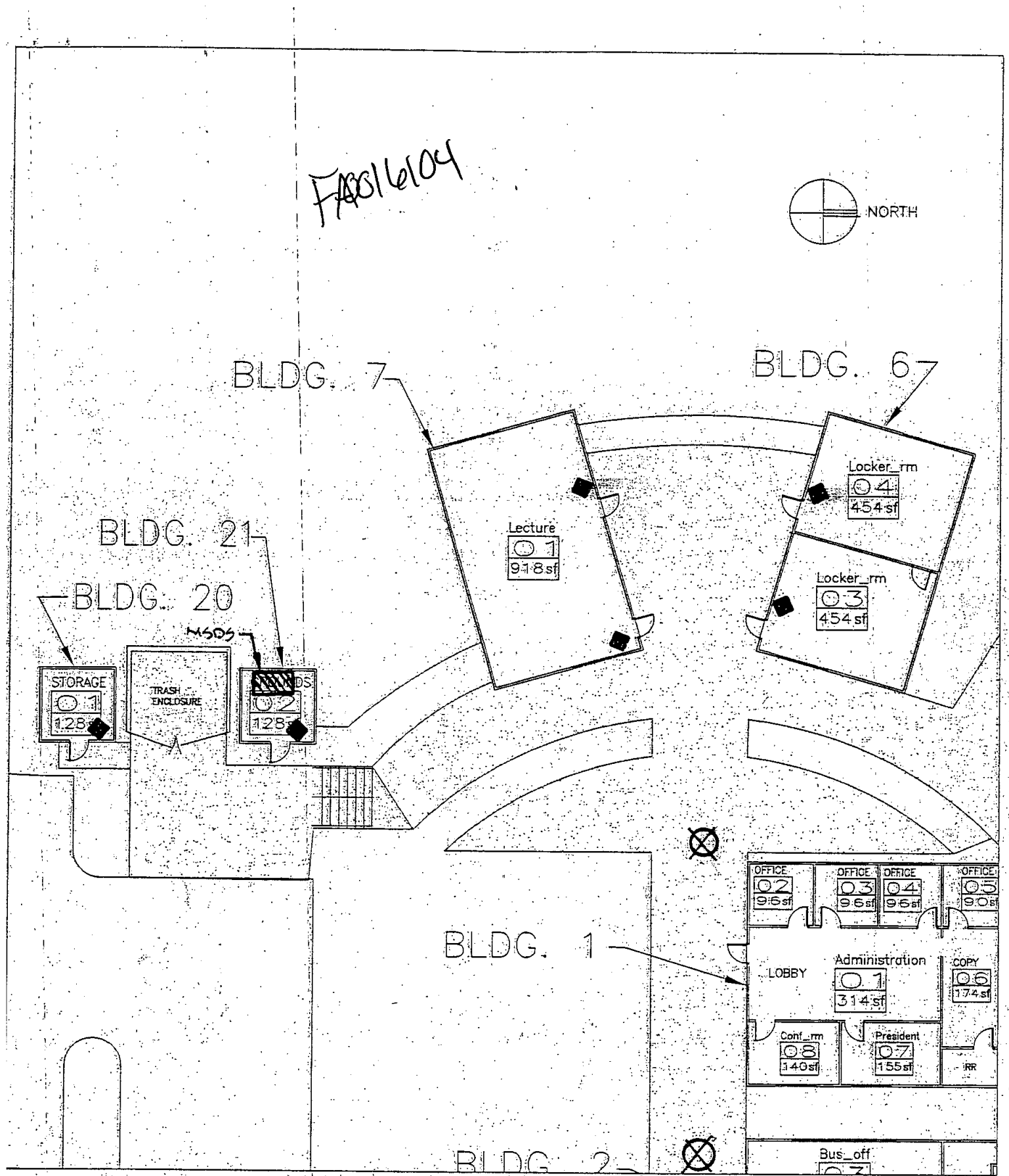
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

- sewer floor drains
- storm drains
- fire hydrants & connections
- sprinkler system valves
- air conditioning shutoff
- electrical shutoff
- gas shutoff
- water shutoff
- emergency shutoff (i.e. gas pump)
- dispenser island
- fire extinguisher
- MSDS & Contingency Plan
- safety showers & eyewashes
- personal protective equipment
- spill containment & mitigation equipment
- first aid equipment
- emergency assembly area
- sensors or probes
- leak detectors
- alarm monitoring console

FA8116104



SCALE 1"= 20'		TITLE FOLSOM LAKE COLLEGE-CAMPUS MAP-BLDGS 6-7, 20-21
DATE 10/6/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY		

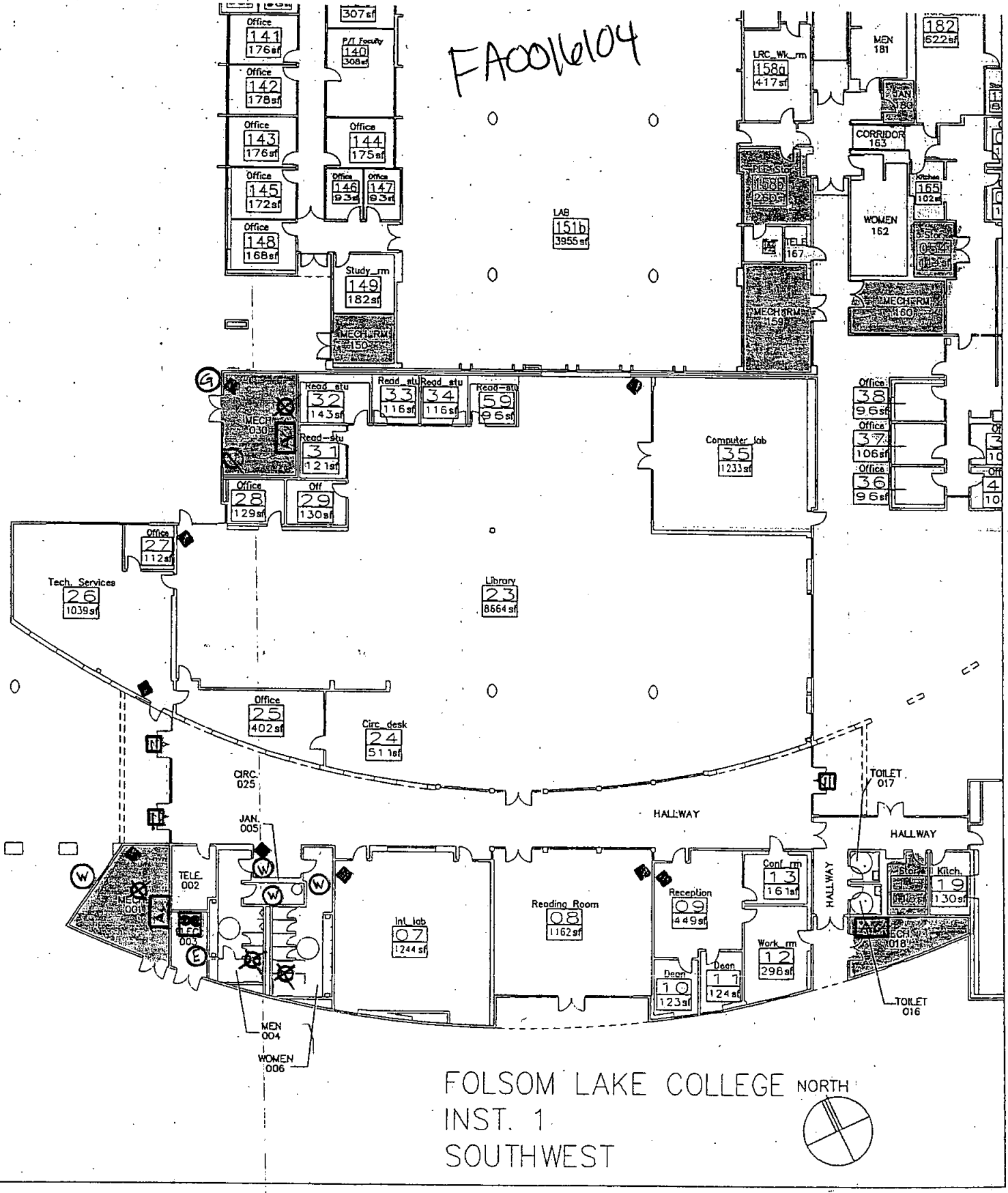
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains	⊗	fire extinguisher	◆
storm drains	▨	MSDS & Contingency Plan	MSDS &
fire hydrants & connections	●	safety showers & eyewashes	△
sprinkler system valves	∅	personal protective equipment	PPE
air conditioning shutoff	AC	spill containment & mitigation equipment	☒
electrical shutoff	E	first aid equipment	✚
gas shutoff	G	emergency assembly area	▦
water shutoff	W	sensors or probes	✳
emergency shutoff (i.e. gas pump)	⊙	leak detectors	⬟
dispenser island	▭	alarm monitoring console	▪▪

FA00116104



FOLSOM LAKE COLLEGE
INST. 1
SOUTHWEST

NORTH

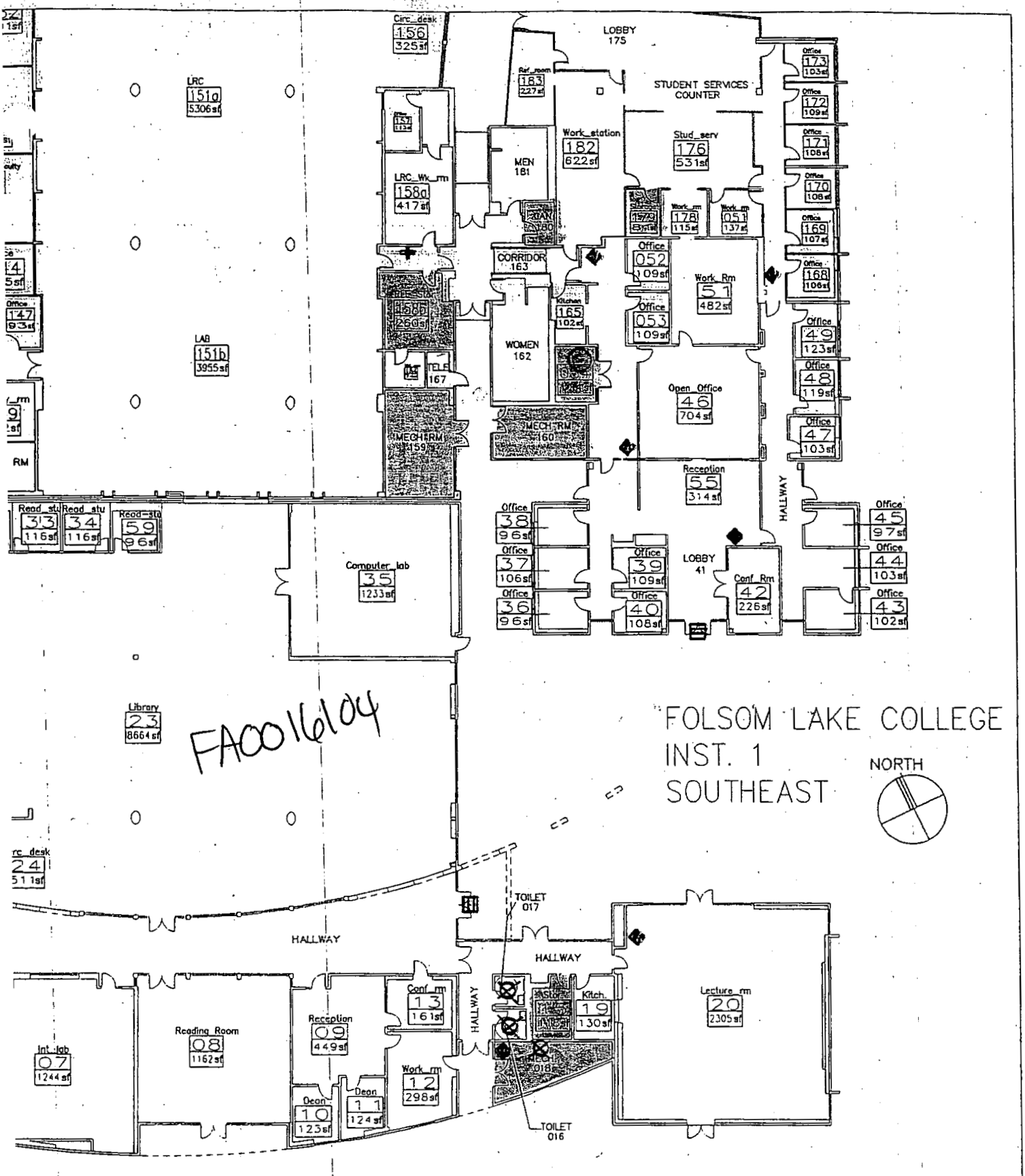
SCALE 1"= 30'-0"	TITLE FLC- BLDG 9-INST 1 FLOOR PLAN-PARTIAL SOUTHWEST
DATE 8/11/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains	⊗	fire extinguisher	◆
storm drains	▨	MSDS & Contingency Plan	MSDS & CP
fire hydrants & connections	●	safety showers & eyewashes	△
sprinkler system valves	∅	personal protective equipment	PPE
air conditioning shutoff	AC	spill containment & mitigation equipment	☒
electrical shutoff	Ⓔ	first aid equipment	✚
gas shutoff	Ⓖ	emergency assembly area	♟♟♟♟
water shutoff	Ⓦ	sensors or probes	✳
emergency shutoff (i.e. gas pump)	⊙	leak detectors	⬟
dispenser island	▭	alarm monitoring console	▣



E 1"= 30'-0"	TITLE FLC-BLDG 9-INST 1 FLOOR PLAN-PARTIAL SOUTHEAST	
ATE 8/11/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
ROJECT FACILITIES SPACE INVENTORY		

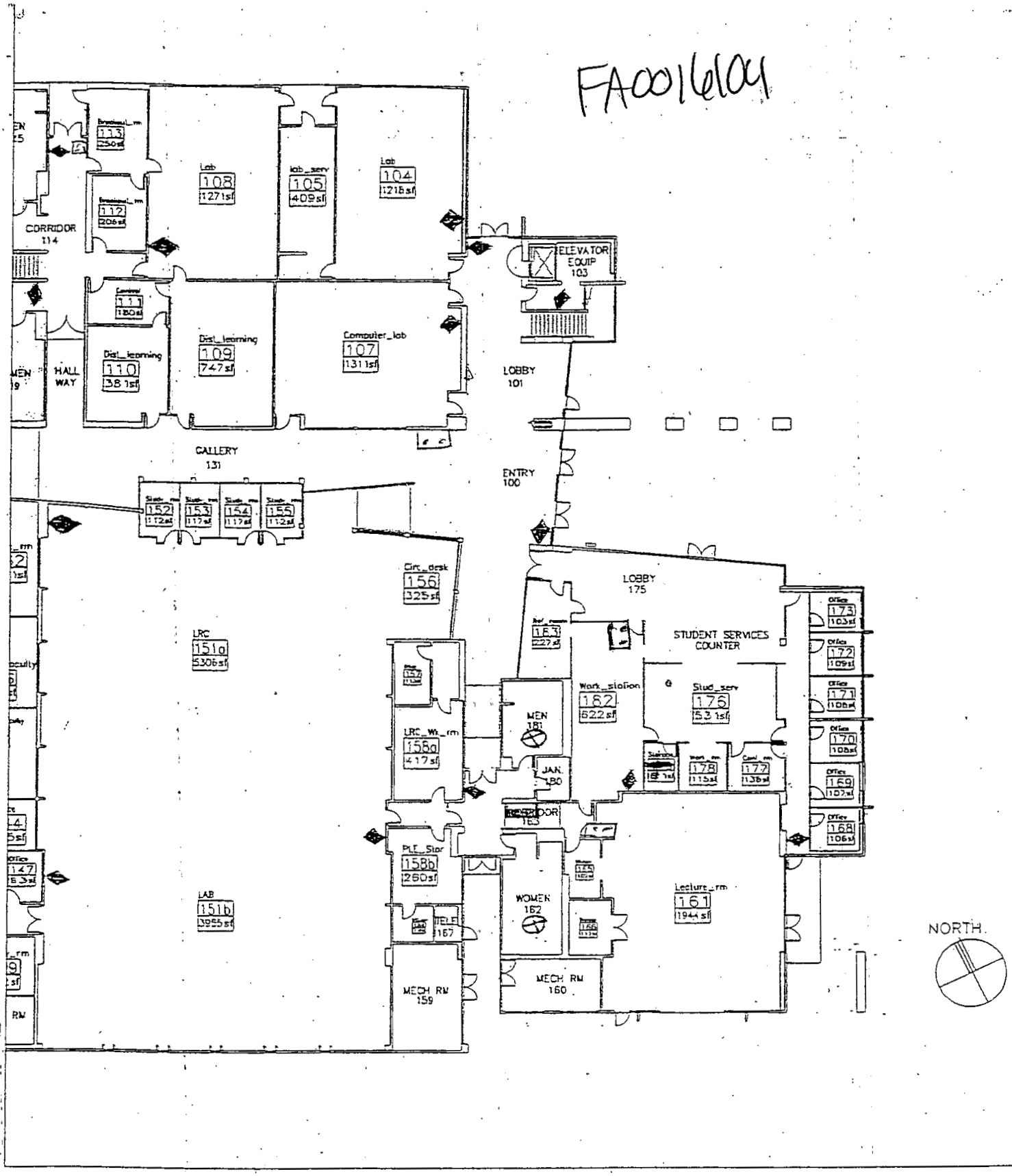
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains	⊗	fire extinguisher	◆
storm drains	▨	MSDS & Contingency Plan	MSDS & CP
fire hydrants & connections	●	safety showers & eyewashes	△
sprinkler system valves	∅	personal protective equipment	PPE
air conditioning shutoff	AC	spill containment & mitigation equipment	☒
electrical shutoff	Ⓔ	first aid equipment	✚
gas shutoff	Ⓖ	emergency assembly area	
water shutoff	Ⓦ	sensors or probes	
emergency shutoff (i.e. gas pump)	⊙	leak detectors	⬟
dispenser island	▭	alarm monitoring console	

FA0016104



SCALE 1"= 30'-0"	TITLE FLC-BUILDING 9-PHASE 1A FLOOR PLAN-EAST
DATE 1/22/02	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING.

Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

SCALE 1"= 30'-0"	TITLE FLC-BUILDING 9-PHASE 1A FLOOR PLAN-WEST
DATE 1/22/02	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

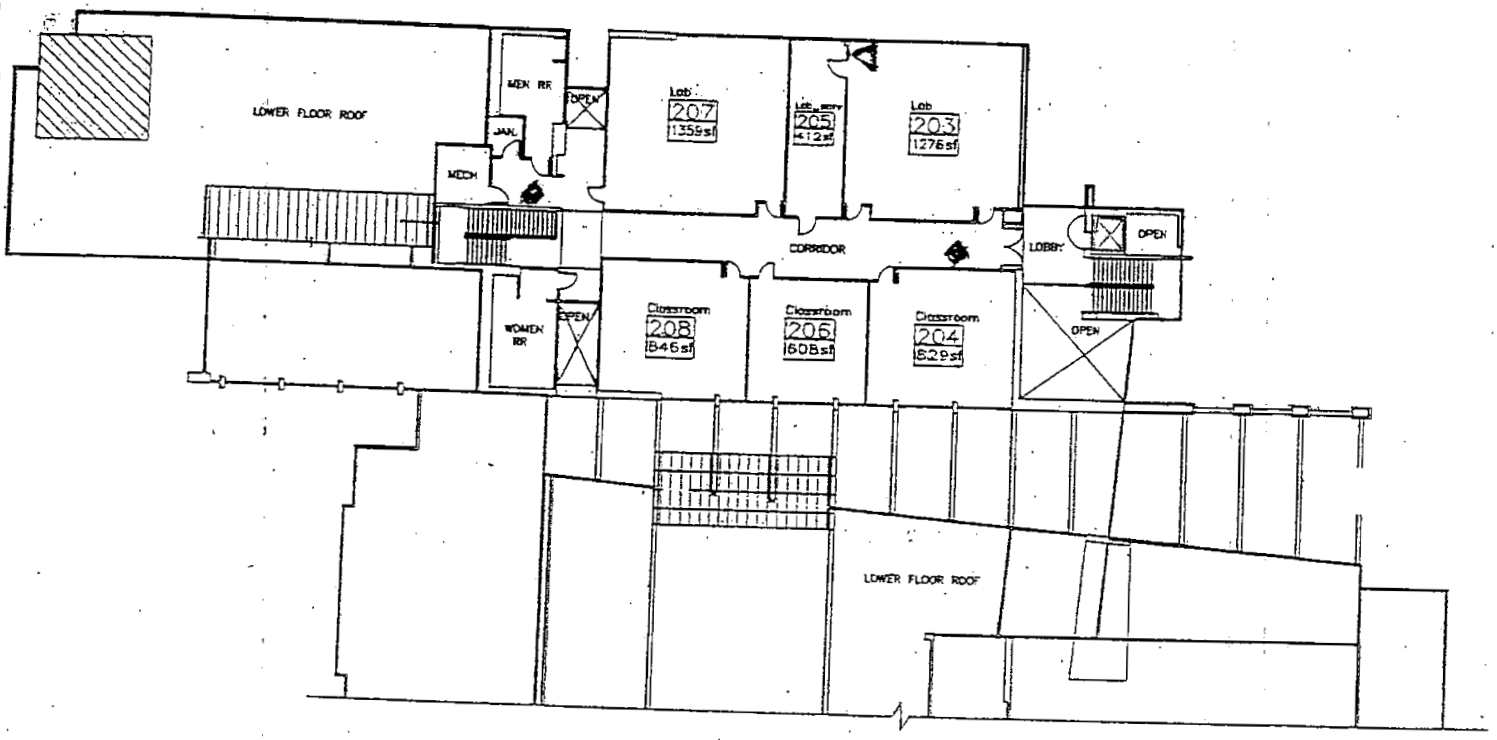
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

FA0016104



FOLSOM LAKE COLLEGE
PHASE 1A
SECOND FLOOR PLAN

NORTH

SCALE 1"= 40'-0"	TITLE FLC-BLDG 9-PHASE 1A-2ND FLOOR PLAN
DATE 1/22/02	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

SCALE 1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-1ST FLR PLAN NORTH
DATE 8/19/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

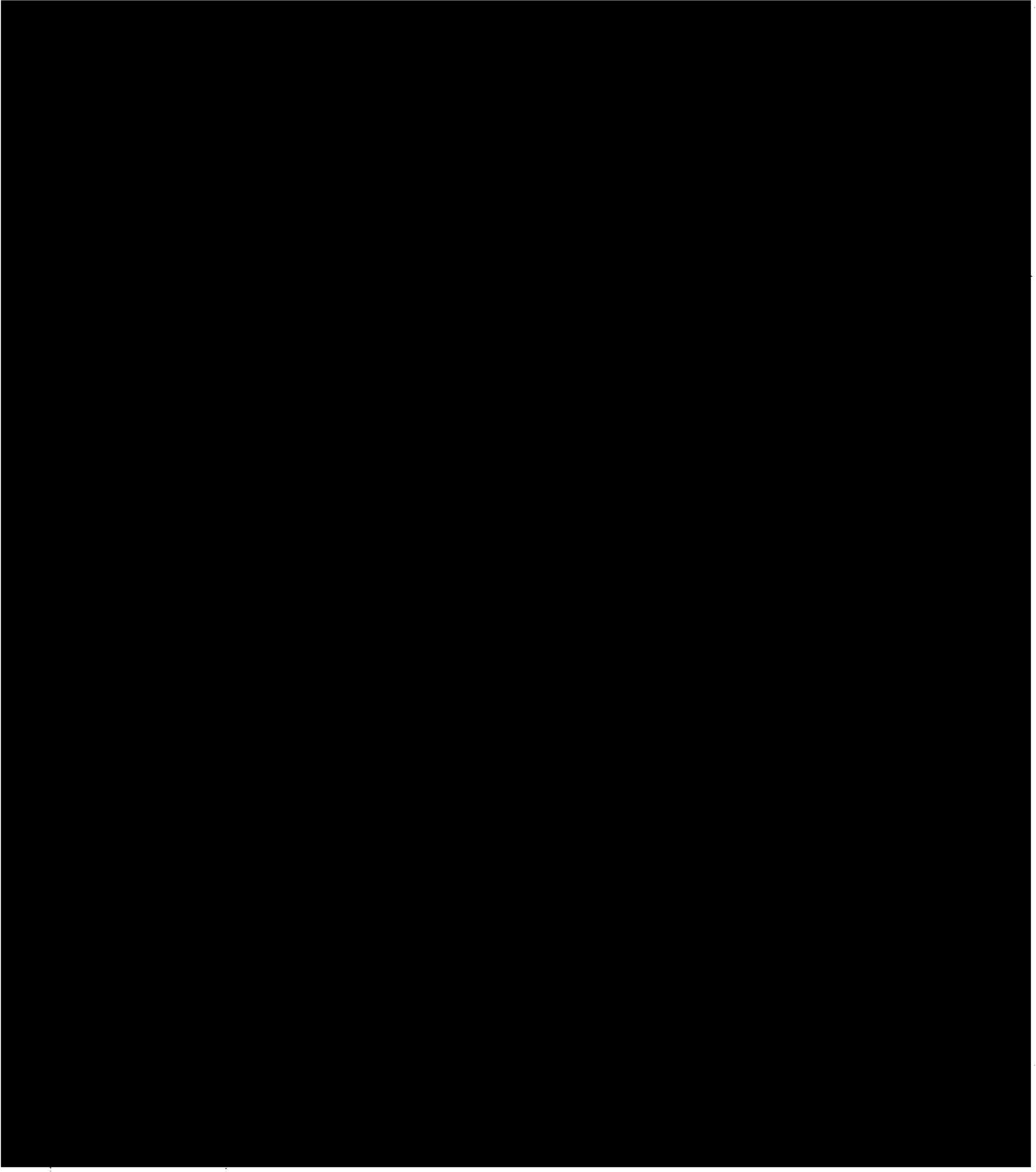
SCALE 1"= 30'-0"		TITLE FLC-BLDG 10-INSTRUCTIONAL 2-1ST FLR PLAN SOUTH
DATE 8/19/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY		

Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	



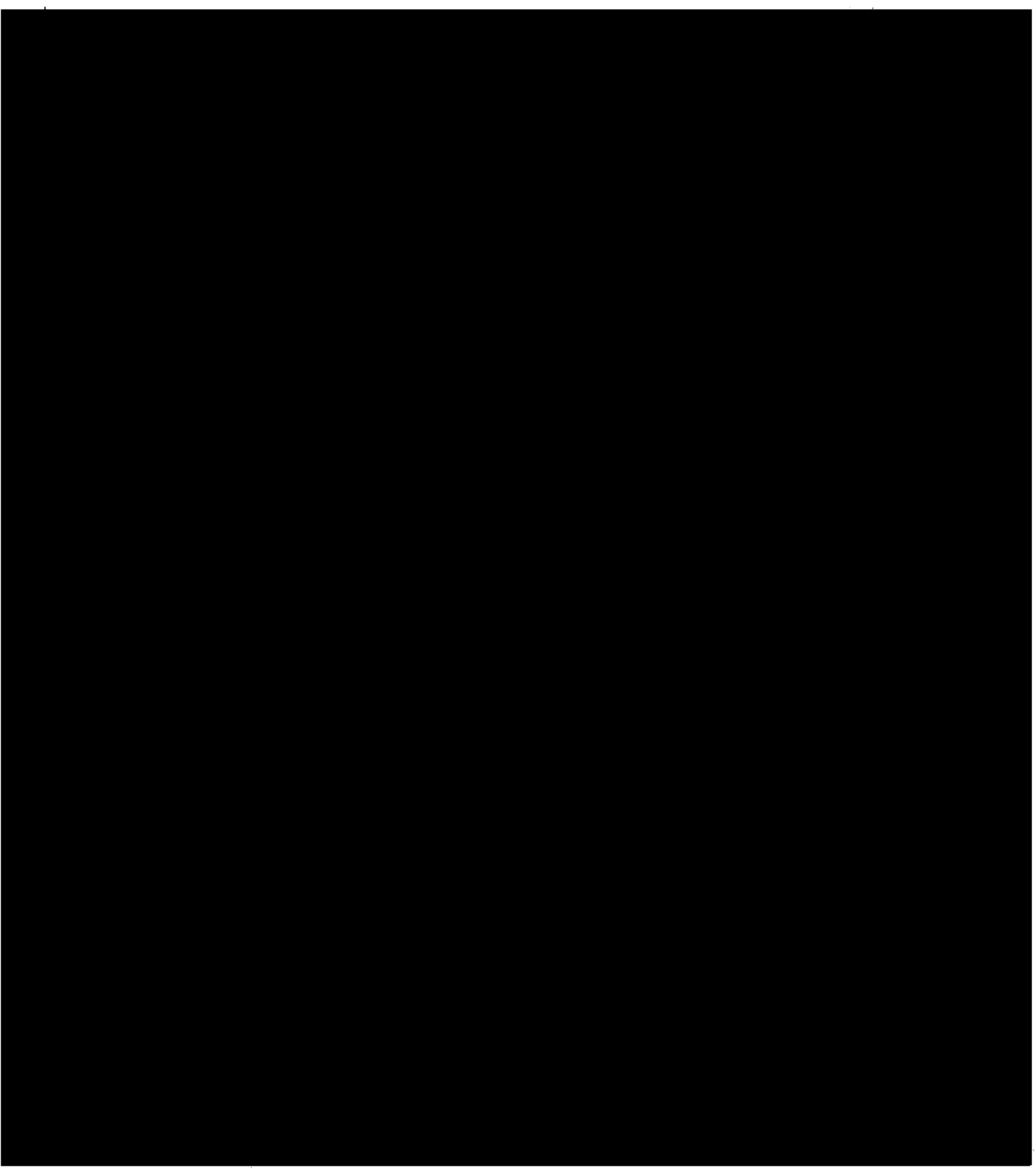
SCALE 1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-2ND FLR SOUTH	
DATE 8/19/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY		

Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

- sewer floor drains
- storm drains
- fire hydrants & connections
- sprinkler system valves
- air conditioning shutoff
- electrical shutoff
- gas shutoff
- water shutoff
- emergency shutoff (i.e. gas pump)
- dispenser island
- fire extinguisher
- MSDS & Contingency Plan
- safety showers & eyewashes
- personal protective equipment
- spill containment & mitigation equipment
- first aid equipment
- emergency assembly area
- sensors or probes
- leak detectors
- alarm monitoring console



SCALE 1"= 30'-0"	TITLE FLC-BLDG 10-INSTRUCTIONAL 2-2ND FLR PLAN NORTH	
DATE 8/19/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY		

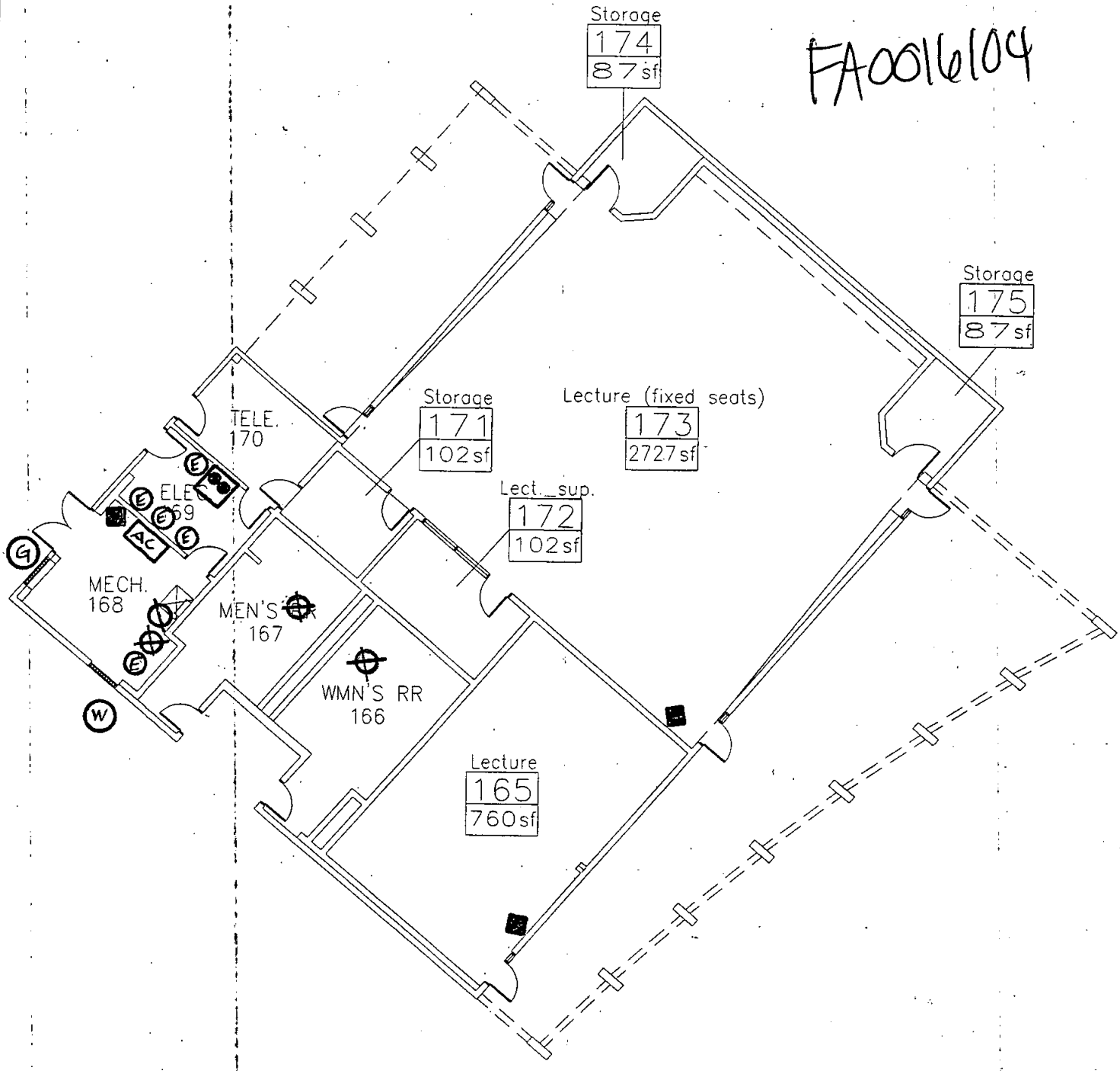
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

FA00161O4



FOLSOM LAKE COLLEGE
INSTRUCTIONAL 3
BLDG 11

NORTH

SCALE 1/16" = 1'		TITLE FLC-BUILDING 11-INSTRUCTIONAL 3-FLOOR PLAN
DATE 8/18/05	DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY		

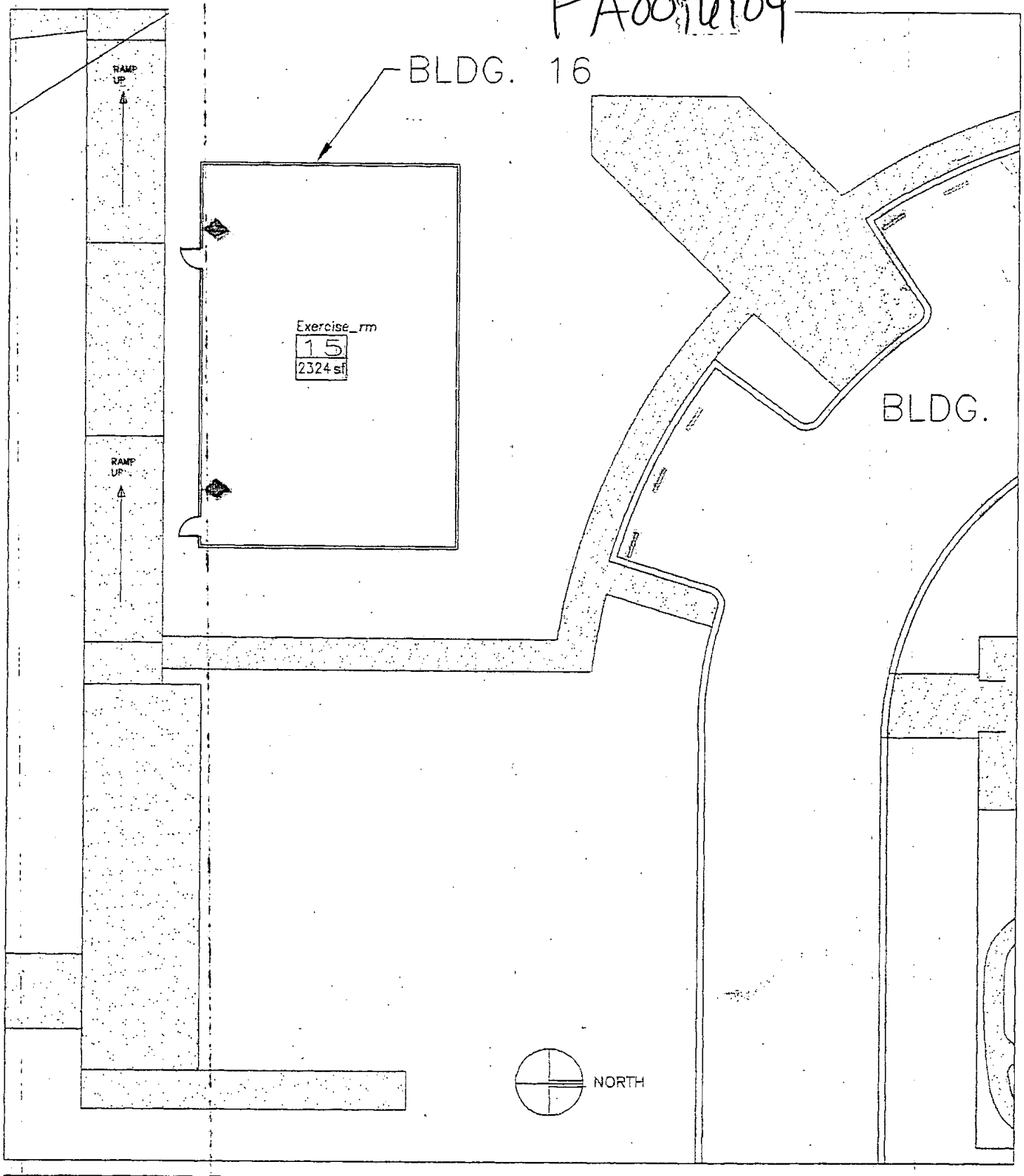
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

FA0016104



SCALE 1" = 20'	TITLE FOLSOM LAKE CENTER CAMPUS MAP–BLDG 16
DATE 9/30/05	DRAWN BB
PROJECT FACILITIES SPACE INVENTORY	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING

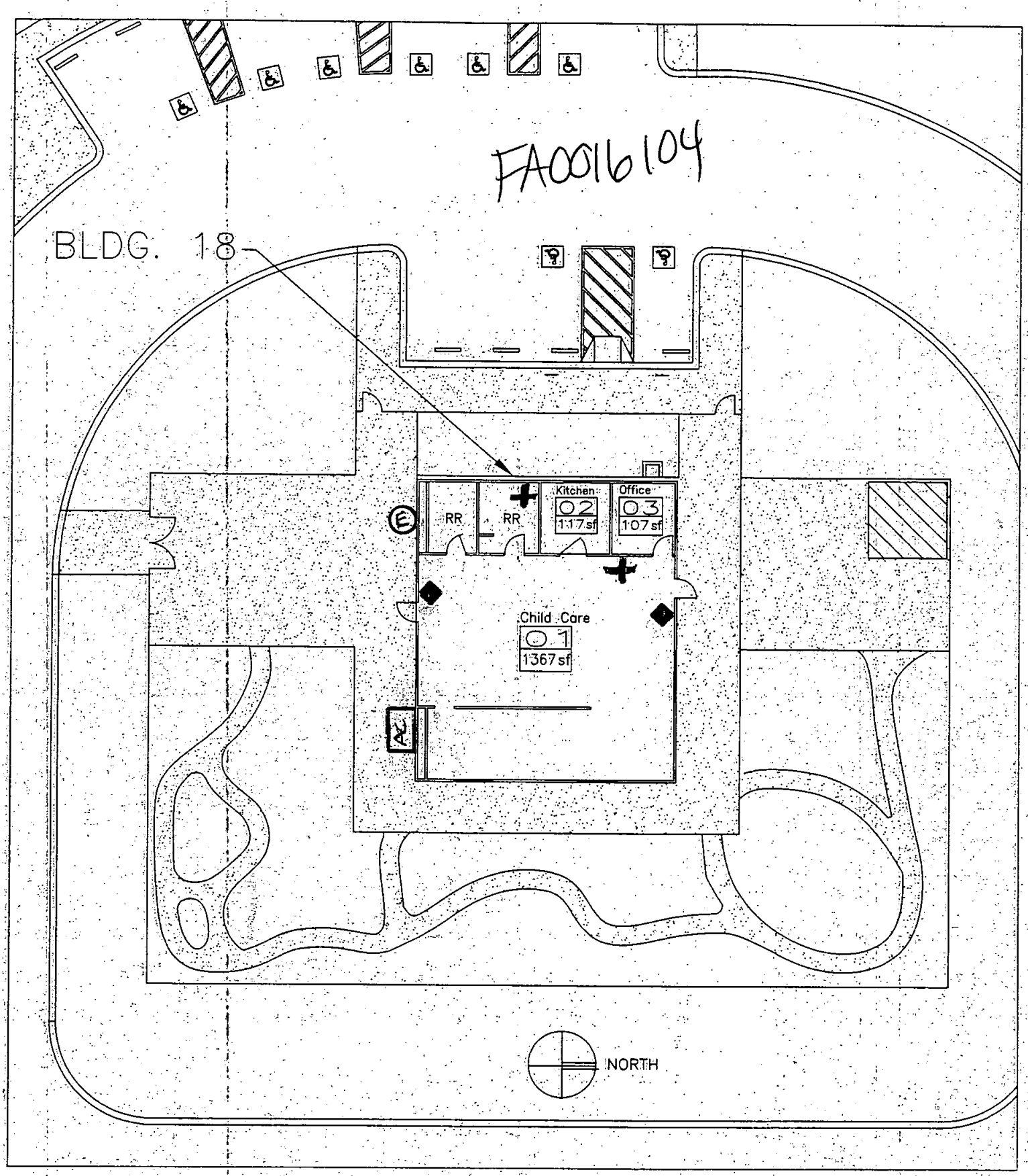
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

FA0016104



SCALE 1" = 20'	TITLE FOLSOM LAKE COLLEGE–CAMPUS MAP–BLDG 18
DATE 10/6/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

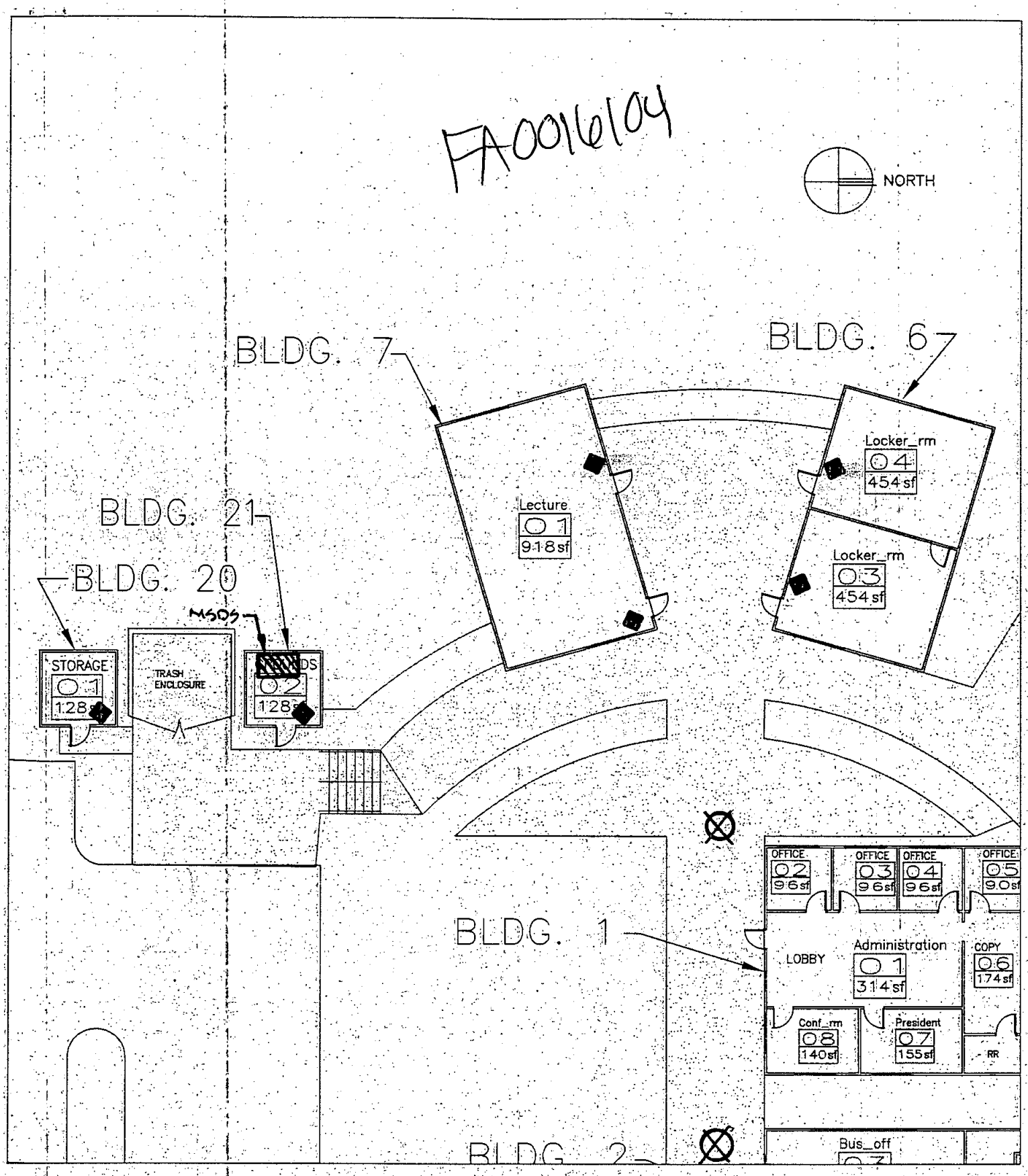
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

- sewer floor drains
- storm drains
- fire hydrants & connections
- sprinkler system valves
- air conditioning shutoff
- electrical shutoff
- gas shutoff
- water shutoff
- emergency shutoff (i.e. gas pump)
- dispenser island
- fire extinguisher
- MSDS & Contingency Plan
- safety showers & eyewashes
- personal protective equipment
- spill containment & mitigation equipment
- first aid equipment
- emergency assembly area
- sensors or probes
- leak detectors
- alarm monitoring console

FA0016104



SCALE 1"= 20'	TITLE FOLSOM LAKE COLLEGE–CAMPUS MAP–BLDGS 6–7, 20–21
DATE 10/6/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

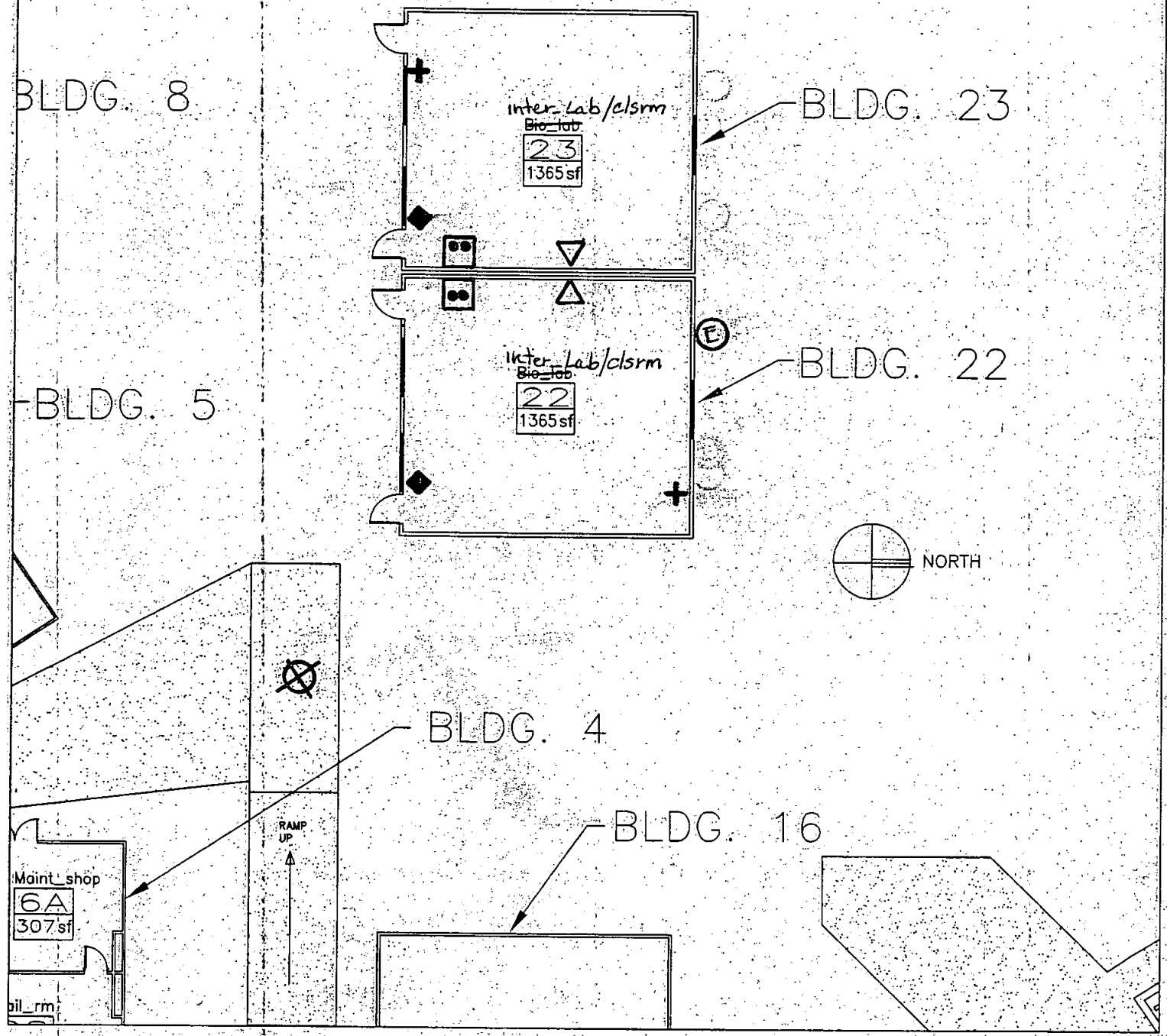
Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains	⊗	fire extinguisher	◆
storm drains	▨	MSDS & Contingency Plan	MSDS & CP
fire hydrants & connections	●	safety showers & eyewashes	△
sprinkler system valves	∅	personal protective equipment	PPE
air conditioning shutoff	AC	spill containment & mitigation equipment	☒
electrical shutoff	E	first aid equipment	✚
gas shutoff	G	emergency assembly area	
water shutoff	W	sensors or probes	✳
emergency shutoff (i.e. gas pump)	⊙	leak detectors	⬟
dispenser island	▭	alarm monitoring console	

FA00161604



SCALE 1" = 20'	TITLE FOLSOM LAKE COLLEGE–CAMPUS MAP–BLDGS 22–23
DATE 10/6/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

SCALE 1/16" = 1'	TITLE FLC-BUILDING 30-CENTRAL PLANT-FLOOR PLAN
DATE 8/18/05 / DRAWN BB	LOS RIOS COMMUNITY COLLEGE DISTRICT FACILITIES MANAGEMENT ENGINEERING AND PLANNING
PROJECT FACILITIES SPACE INVENTORY	

Completing Your Consolidated Facility Site Map, continued

Optional legend

You may use these symbols in composing your site map.

sewer floor drains		fire extinguisher	
storm drains		MSDS & Contingency Plan	
fire hydrants & connections		safety showers & eyewashes	
sprinkler system valves		personal protective equipment	
air conditioning shutoff		spill containment & mitigation equipment	
electrical shutoff		first aid equipment	
gas shutoff		emergency assembly area	
water shutoff		sensors or probes	
emergency shutoff (i.e. gas pump)		leak detectors	
dispenser island		alarm monitoring console	

+R0033813

COUNTY OF SACRAMENTO
Environmental Management Department
Mel Knight, Director

Bonnie Coleman, Manager
Administrative Services
Richard Sanchez, Chief
Environmental Health
Dennis C. Green, Chief
Hazardous Materials

ENTERED 8/20/02

MEDICAL WASTE GENERATOR SURVEY

Dear Business Owner:

Please complete this form, mark the category that accurately describes your current status as a medical waste generator, and **submit the results back to the Sacramento County Environmental Management Department within 10 days.** Your cooperation in the completion of this survey is appreciated.

Business Name: Folsom Lake College

Business Address: 100 Clarksville Road, Folsom, CA 95630

Owner/Operator (*print name*): Los Rios Community College Dist. Phone # [redacted]

Signature(s): Folsom Lake College Kathleen Kirklin Date 8-16-2002 (916) 608-6555

Kathleen Kirklin, V.P., Administration
Folsom Lake College

Category 1 ☐ **Large Quantity Generator** (*Generates more than 200 lbs of medical waste per month.*) Note: A Large Quantity Generator will receive inspections and an annual fee.

Category 2 ☒ **Small Quantity Generator** (*Generates less than 200 lbs of medical waste per month.*)

Category 3 ☐ I do not generate medical waste.

If waste is generated, please tell us the following:

☐ I utilize onsite steam sterilization, incineration, or microwave technology to treat the medical waste I generate.

☒ I do not use any methods to treat the medical waste I generate. All medical waste is removed by the following licensed medical waste hauler listed below:

Company Name: Stericycle, Inc.

Address: 9188 Glenoaks Blvd., Suite 300
Sun Valley, CA 91352

Questions

If you have any questions concerning appropriate handling of medical waste in your facility, or require assistance with completing this survey, please feel free to contact Patrice Webb at (916) 875-8429.

8475 Jackson Road, Suite 230 • Sacramento, CA 95826-3904 • (916) 875-8550 • FAX (916) 875-8513