SAC Music Hall and Performing Arts Center

Initial Study / Mitigated Negative Declaration

PREPARED FOR THE
CITY OF SACRAMENTO

City of SACRAMENTO
Community Development

PREPARED BY RANEY PLANNING & MANAGEMENT, INC.
SACRAMENTO, CALIFORNIA

OCTOBER 2022

City of SACRAMENTO

SAC MUSIC HALL AND PERFORMING ARTS CENTER (P20-041)

INITIAL STUDY/ MITIGATED NEGATIVE DECLARATION FOR ANTICIPATED SUBSEQUENT PROJECTS UNDER THE 2035 GENERAL PLAN MASTER EIR

This Initial Study has been prepared by the City of Sacramento, Community Development Department, 300 Richards Boulevard, Third Floor, Sacramento, CA 95811, pursuant to the California Environmental Quality Act (Public Resources Code Sections 21000 *et seq.*), CEQA Guidelines (Title 14, Section 15000 *et seq.* of the California Code of Regulations) and the Sacramento Local Environmental Regulations (Resolution 91-892) adopted by the City of Sacramento.

ORGANIZATION OF THE INITIAL STUDY

This Initial Study is organized into the following sections:

SECTION I - BACKGROUND: Provides summary background information about the project name, location, sponsor, and the date this Initial Study was completed.

SECTION II - PROJECT DESCRIPTION: Includes a detailed description of the proposed project.

SECTION III - ENVIRONMENTAL CHECKLIST AND DISCUSSION: Reviews proposed project and states whether the project would have additional significant environmental effects (project-specific effects) that were not evaluated in the Master EIR for the 2035 General Plan.

SECTION IV - ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED: Identifies which environmental factors were determined to have additional significant environmental effects.

SECTION V - DETERMINATION: States whether environmental effects associated with development of the proposed project are significant, and what, if any, added environmental documentation may be required.

REFERENCES CITED: Identifies source materials that have been consulted in the preparation of the Initial Study.

SECTION I - BACKGROUND

Project Name and File Number:	SAC Music Hall and Performing Arts Center (P20-041)
Project Location:	2950 and 3250 Ramona Avenue Sacramento, CA 95826 APNs 079-0281-001 and -027
Project Applicant:	Daniel Chatzopouls and Nicolas Bauta Sacramento Music House, Inc.
Project Planner:	Shawn Anderson and John Pawek, Assistant Planners MSA Archetiecture & Design 360 22nd Street, Suite 800 Oakland, CA, 94612
Environmental Planner:	Ron Bess, Associate Planner City of Sacramento Community Development Department Environmental Planning Services Rbess@cityofsacramento.org
Date Initial Study Completed:	October 2022

This Initial Study was prepared in accordance with the California Environmental Quality Act (CEQA) (Public Resources Code Sections 1500 *et seq*.). The Lead Agency is the City of Sacramento.

The City of Sacramento, Community Development Department, has reviewed the proposed project and, on the basis of the whole record before it, has determined that the proposed project is an anticipated subsequent project identified and described in the 2035 General Plan Master EIR and is consistent with the land use designation and the permissible densities and intensities of use for the project site as set forth in the 2035 General Plan. See CEQA Guidelines Section 15176 (b) and (d).

The City has prepared the attached Initial Study to review the discussions of cumulative impacts, growth inducing impacts, and irreversible significant effects in the 2035 General Plan Master EIR to determine their adequacy for the project (see CEQA Guidelines Section 15178(b),(c)) and identify any potential new or additional project-specific significant environmental effects that were not analyzed in the Master EIR and any mitigation measures or alternatives that may avoid or mitigate the identified effects to a level of insignificance, if any.

As part of the Master EIR process, the City is required to incorporate all feasible mitigation measures or feasible alternatives appropriate to the project as set forth in the Master EIR (CEQA Guidelines Section 15177(d)) Policies included in the 2035 General Plan that reduce significant impacts identified in the Master EIR are identified and discussed. See also the Master EIR for the 2035 General Plan. The mitigation monitoring plan for the 2035 General Plan, which provides references to applicable general plan policies that reduce the environmental effects of development that may occur consistent with the general plan, is included in the adopting resolution for the Master EIR. See City Council Resolution No. 2015-0060, beginning on page 60. The resolution is available at:

http://portal.cityofsacramento.org/Community-Development/Planning/Environmental/Impact-Reports.aspx.

This analysis incorporates by reference the general discussion portions of the 2035 General Plan Master EIR. (CEQA Guidelines Section 15150(a)). The Master EIR is available for public review at the City of Sacramento's web site at:

http://www.cityofsacramento.org/Community-Development/Planning/Environmental/Impact-Reports.aspx

The City is soliciting views of interested persons and agencies on the content of the environmental information presented in this document. Written comments should be sent at the earliest possible date, but no later than the 30-day review period ending November 18, 2022.

Please send written responses to:

Ron Bess, Associate Planner
Community Development Department
City of Sacramento
300 Richards Blvd, 3rd Floor
Sacramento, CA 95811
Direct Line: (916) 808-2762
RBess@cityofsacramento.org

SECTION II - PROJECT DESCRIPTION

INTRODUCTION

The Project Description section of the Initial Study/Mitigated Negative Declaration (IS/MND) provides a description of the SAC Music Hall and Performing Arts Center project (proposed project) background, location, existing conditions, surrounding land uses, and project components.

PROJECT LOCATION

The proposed project consists of two parcels located at 2950 and 3250 Ramona Avenue, within the City of Sacramento's Fruitridge-Broadway Community Plan area, approximately 0.64 miles south of California State University, Sacramento (CSUS) (see Figure 1). The project site is identified by Sacramento County Assessor's Parcel Number (APNs) 079-0281-001 and -027.

Existing Conditions and Surrounding Land Uses

The project site is currently developed and was previously used by Great World Company for home and garden décor manufacturing at 2950 Ramona Avenue, while the adjacent 3250 Ramona Avenue parcel was used as dumpster rental service under Cal Bin Rentals; however, operations on site ceased in 2020 and the site has remained vacant since. The industrial warehouses are approximately 18,760-square feet (sf) and 9,900-sf, respectively.

The project site consists of approximately 6.36 acres, surrounded by industrial uses to the north, undeveloped and student parking/public facilities to the east, three single-family residences to the southeast which are further surrounded by industrial uses. The Union Pacific Railroad (UPRR) tracks lie along the western boundary of the project site, with a Little League Park, multi-family housing residences, and additional commercial/industrial uses to the west and southwest (see Figure 2). U.S. Highway 50 (State Route [SR] 16) lies further north. The City of Sacramento 2035 General Plan designates the project site as Employment Center Mid Rise and is zoned Manufacturing/Research & Development/Solid Waste Restricted (MRD-SWR) (see Figure 3 and Figure 4).

PROJECT DESCRIPTION

The Project Description below will present project components and project approvals.

Project Components

The proposed project would combine two adjacent parcels consisting of two vacant industrial warehouses each, for the renovation and development of a new concert hall and restaurant into a single entity on site. The 18,760-sf concrete tilt-up warehouse on the northern lot would be the site of the new SAC Music Hall and Performing Arts Center supporting live music and theater events. Redevelopment of the northern lot would include demolition and replacement of the existing roof and concrete slab. The southern lot contains a single-story, 9,900-sf concrete tilt-up industrial warehouse structure that will undergo minor interior demolition for new build out, and is proposed to be the site for the restaurant, dressing rooms, and office spaces (see Figure 5). The proposed restaurant would operate independently of the concert hall and would be open for lunch, dinner, and late-night snacks on show days as well as non-show days. SAC Music Hall & Performing Arts Center Project would establish a cultural center in proximity of CSUS and various student-housing residences within a mile range.

The proposed project would include approximately two to three shows on average on a weekly basis. Approximately 15 restaurant employees would be hired on site, and approximately 90 to 150 employees, including concert staff, parking attendants, and visiting performers, would be present during full functions of concert events. Maximum Occupancy for the concert hall would be for 2,350 attendees including approximately 150 employees.

Figure 1
Regional Project Location

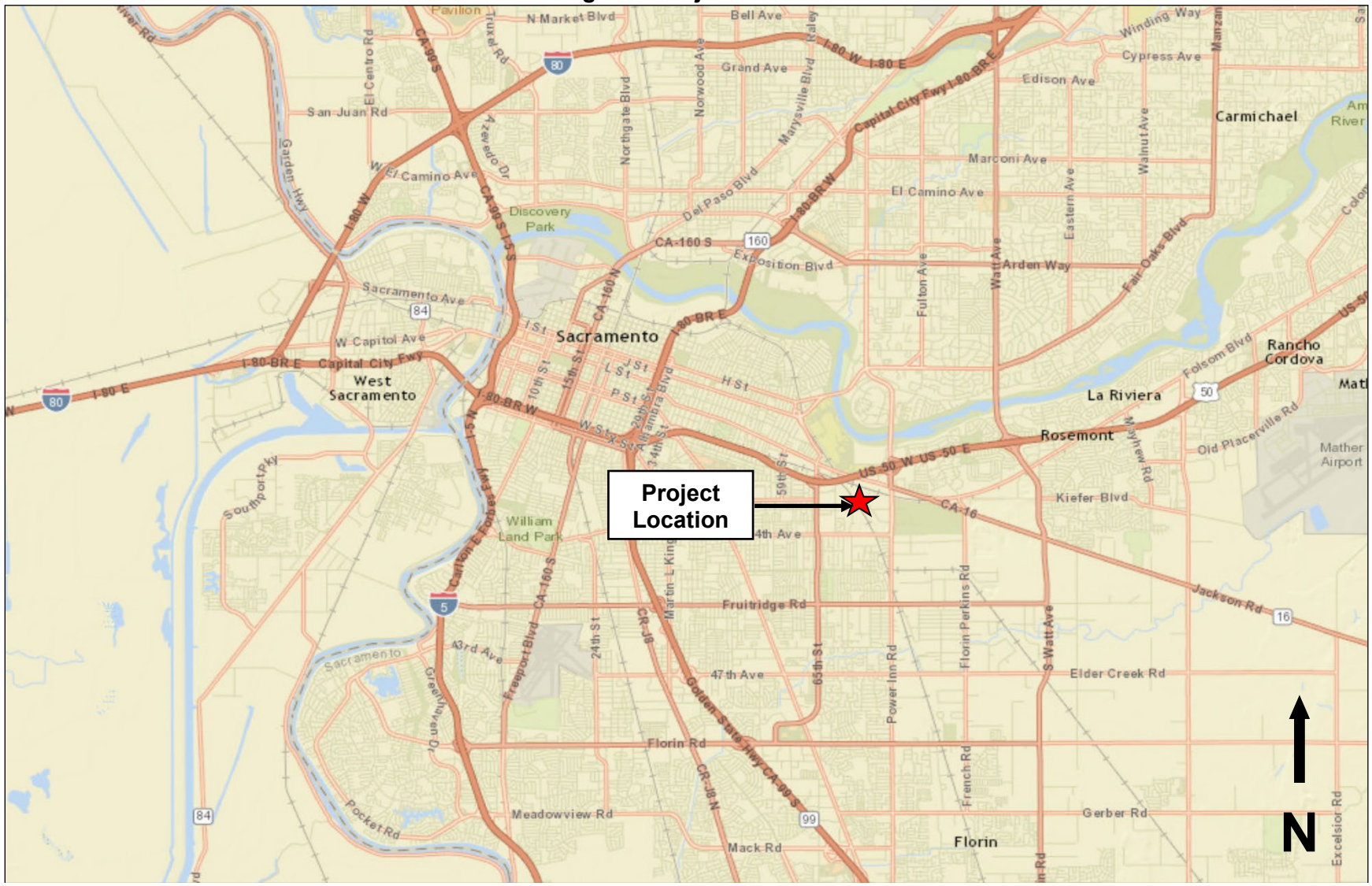


Figure 2
Site Vicinity Map



Figure 3
General Plan Land Use Map

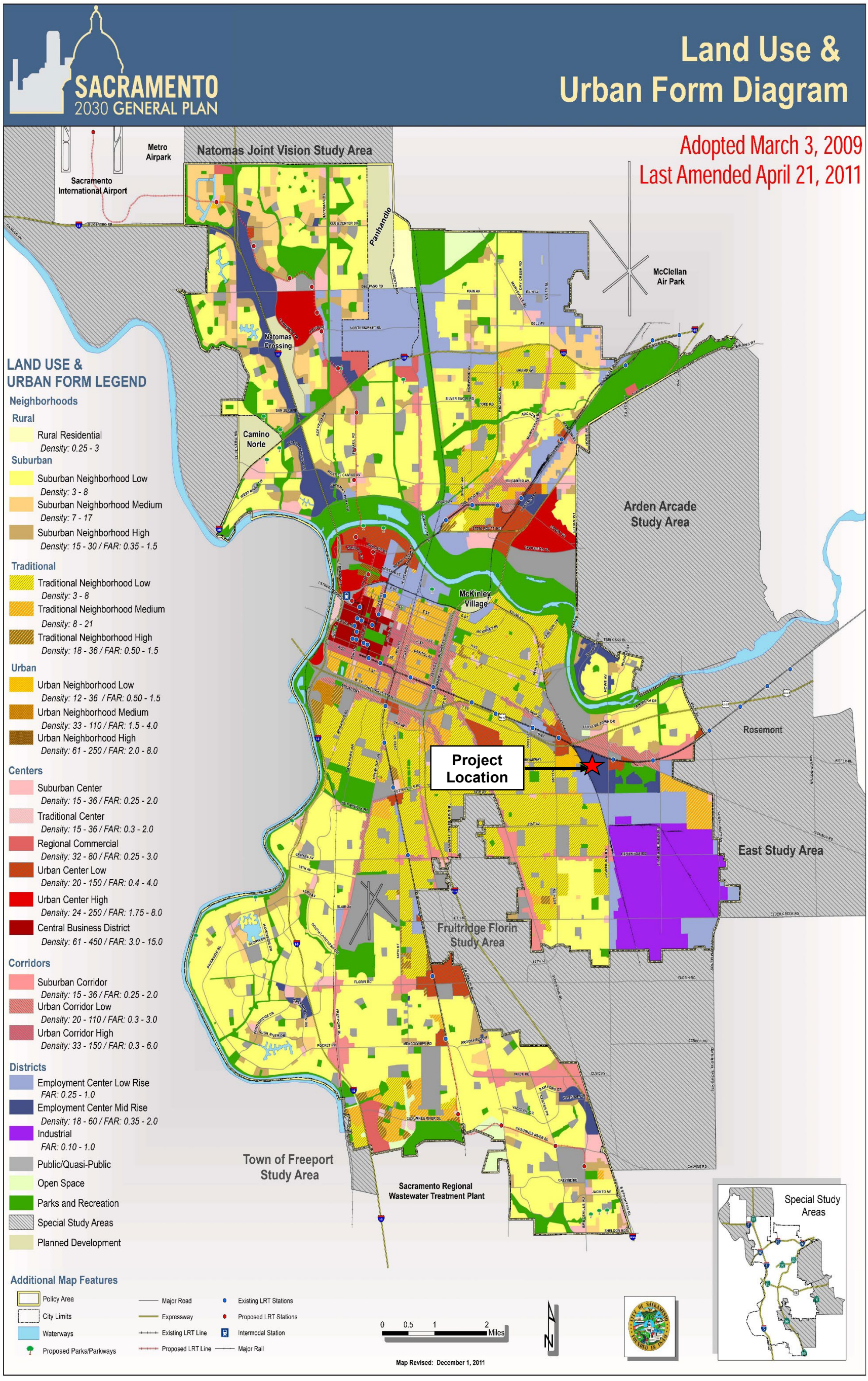


Figure 4
City's Zoning and Parcel Map

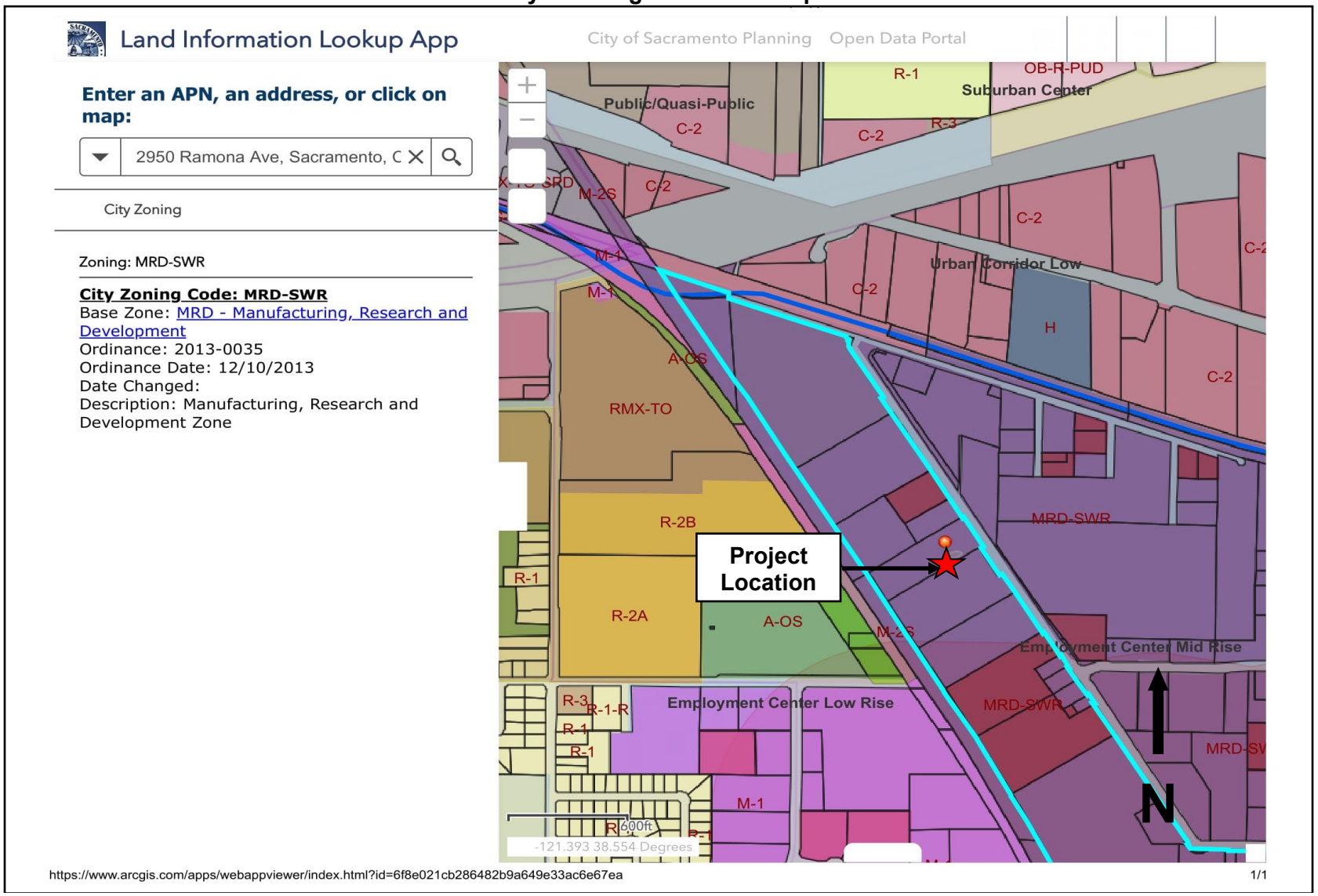
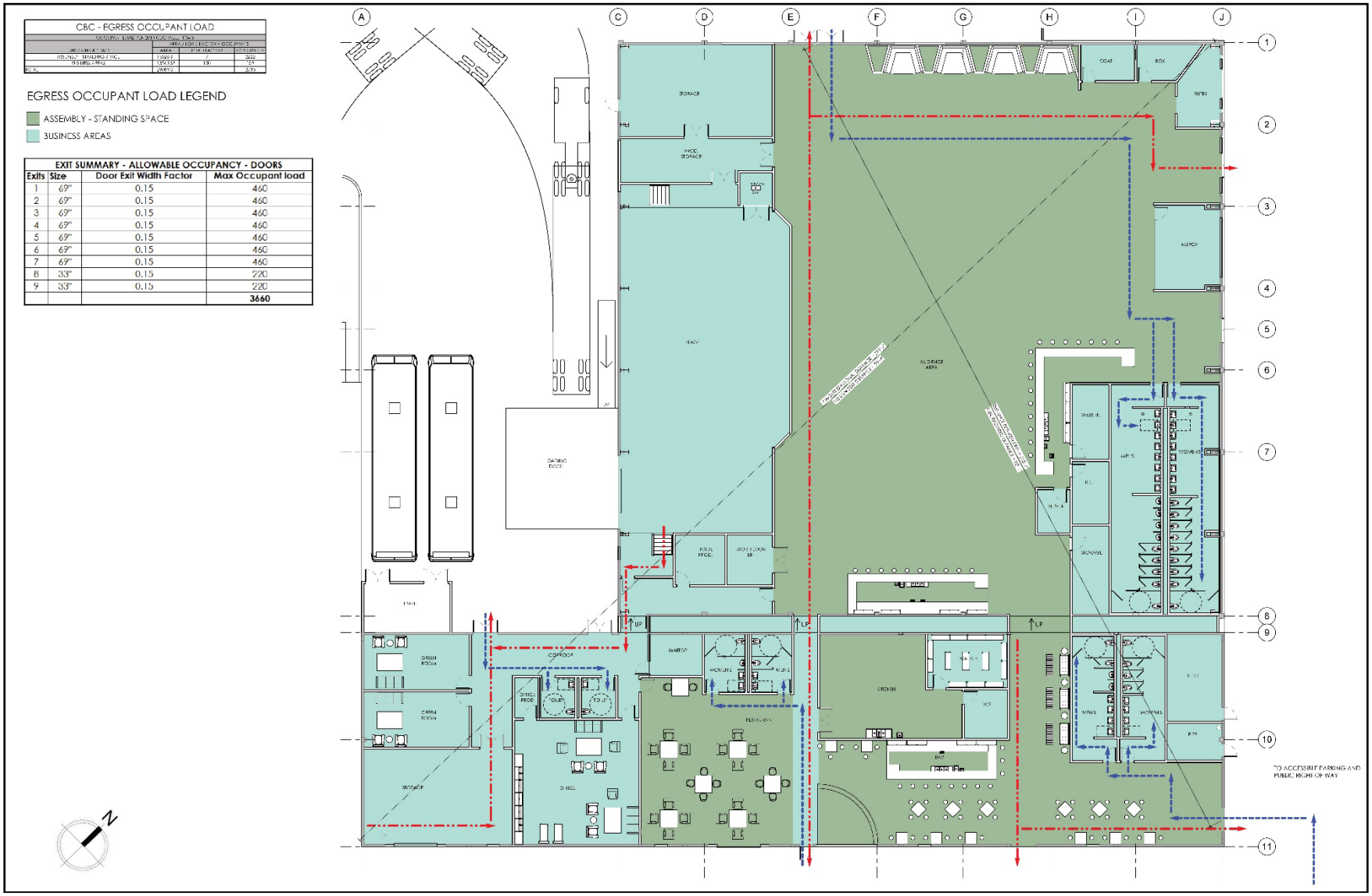


Figure 5
Site Plan



The MRD-SWR designation allows for the use of restaurants, assembly, and alcoholic beverage sales within the limits of the special-use regulations noted in Sacramento, California City Codes 17.288.128 and 17.288.108. However, the proposed project would require approval of a Conditional Use Permit to establish a Bar/Night Club within the MRD-SWR zoning designation.

Parking

A total of approximately 409 parking spaces are proposed to be used for the venue and restaurant (see Figure 6). Sections of the existing pavement would be demolished and replaced to accommodate the parking spaces. The 409 parking spaces would include approximately 274 full-size, 123 compact size, and 12 ADA compliant stalls, as well as 24 Electric Vehicle (EV) and 12 bicycle parking spaces. The parking area would be lighted at night. Off-site parking would also be available on Ramona Avenue and a nearby off-street lot, as well as alternative forms of transportation such as a shuttle service, Uber/Lyft ridesharing services, and public transportation, which are discussed below in greater detail.

Site Access

Access to the proposed project would be provided through Folsom Boulevard/Ramona Avenue and Power Inn Road/Ramona Avenue. The venue is accessed by Ramona Avenue which connects to Folsom Blvd at the north end and Power Inn Road at the south end. Both of these intersections are fully signalized. The site is less than one mile walking distance from two light rail stations and is designed to accommodate onsite rideshare parking. Project attendees could also use the Sacramento Regional Transit (RT) Gold Line light rail service via the project's private shuttle service to access the venue. The shuttle service would travel to and from the Power Inn Light Rail Station parking lot on Power Inn Road between Folsom Boulevard and Cucamonga Avenue, approximately 0.5-mile from the project site. The shuttle service would operate non-stop for two hours prior to events/show times as well as following the end of the events/show. Pick-up and drop-off areas for vans, taxis, and Uber/Lyft ridesharing services would also be available. Furthermore, a large loading dock that can accommodate two large trucks and two tour busses would be located at the rear of the building, and would be accessed from a driveway in the northeastern corner of the project site, along Ramona Avenue.

Security Operations

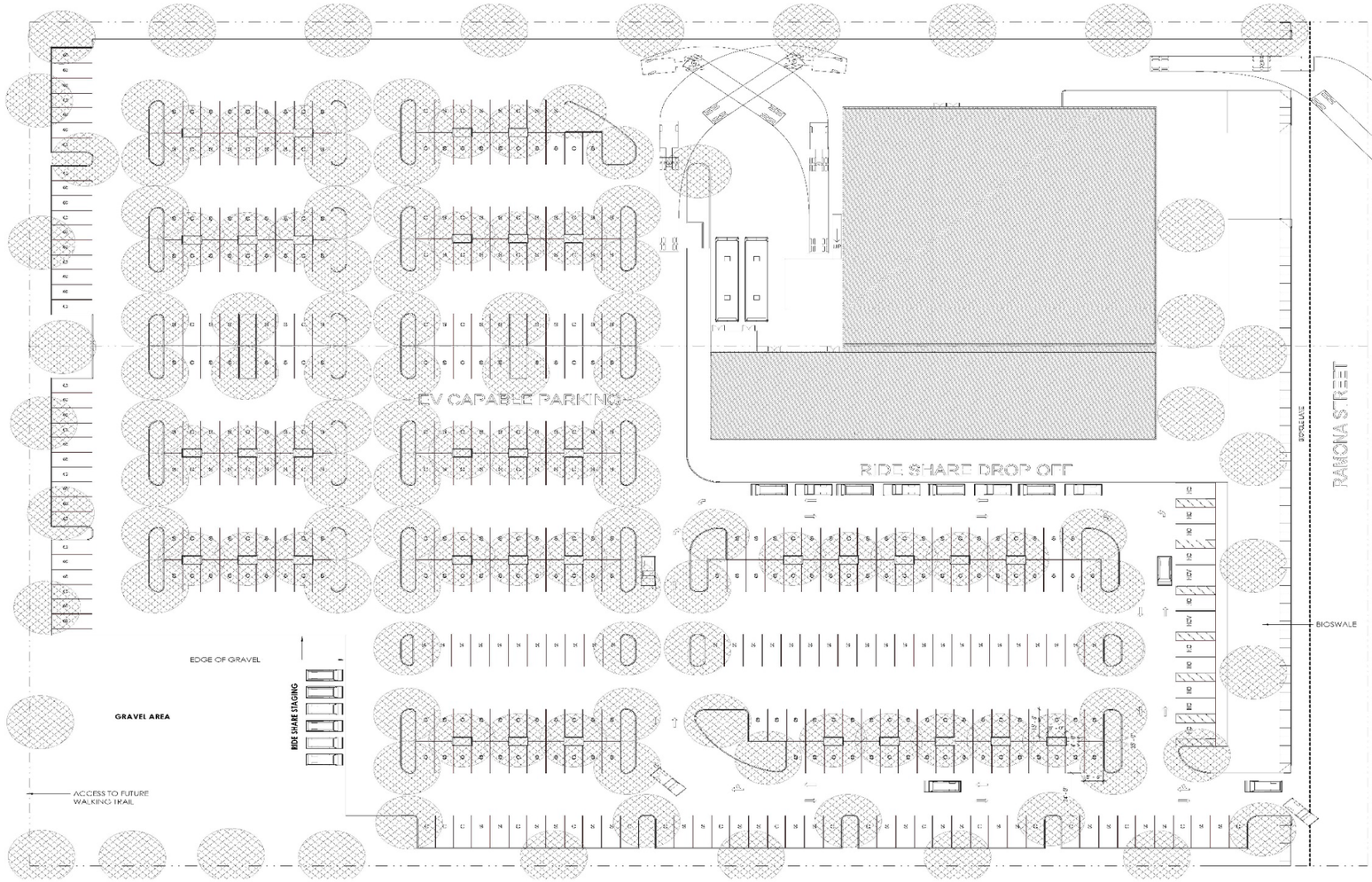
All performances would have venue-managed staff to aid with wayfinding and security. Larger events would also have professional licensed private security and uniformed law enforcement support, as needed. Event patrons are anticipated to arrive one hour to 30-minutes before the start of each show and depart the premises after the conclusion of the performance. Once the event has concluded, wayfinding and security staff would help direct guests to their parking locations, ride-hailing gathering locations, shuttle vans, or transit hubs. The facility would utilize private security and management staff to direct vehicles entering and exiting the parking location.

A detailed Safety and Security Plan is currently being prepared and would be implemented upon review of the Operations and Traffic Management Plan. Key elements of the Safety and Security Plan will include but are not limited to the security company contracted to operate on-site, as well as a lighting plan and security procedures. Such security procedures would include video camera surveillance, a premises alarm system that includes motions detection, and the employment of trained security officers.

Building Design and Landscaping

The proposed project would renovate the existing buildings by updating the interior and exterior facades of the buildings, reconstructing the parking areas, and providing landscaping in compliance with current ordinances. Exterior facades of the warehouse structures would be a combination of artist painted murals and applied material finishes. A total of 125 trees would be introduced on site to provide shading and screening within the parking lot, as well as along the perimeter. Trees would be also added along Ramona Avenue frontage for shading and screening.

Figure 6
Parking Plan



SITE ANALYSIS			
LOT COVERAGE	266,083 SF		
STREET ROW	15,657 SF		
BUILDING AREA	29,342 SF		
LANDSCAPE AREA	32,943 SF		
HARDSCAPE AREA	203,465 SF		
PAVED PARKING AREA	172,947 SF		
OVERFLOW PARKING	16,330 SF		
BUILDING OCCUPANCY	2,333 PEOPLE		
PARKING REQUIREMENT	**PROVIDED**	**REQUIRED**	**CODE REQUIREMENT**
FULL-SIZE	274	194 MIN	-
COMPACT	123	194 MAX	NO MORE THAN 50% OF TOTAL SPOTS
ADA	10	9	9 PER 401-500 SPACES
ADA VAN	2	2	2 PER 401-500 SPACES
TOTAL	409	389	1 SPACE PER 6 OCCUPANTS
EV CAPABLE	22	-	-
BICYCLE	12	-	-
TOTAL REQUIRED SPOTS = OCCUPANCY/6 = 389			
PROVIDED SPOTS = 409 = 1:5.7			
COMPACT SPOTS < 389/2			

SHADING REQUIREMENTS
ALL PLANTED TREES TO BE 30' DIAMETER AFTER 15 YEARS
TREE AREA = $3.1416(15)^2$ = 707 SF/TREE
SITE AREA = 266,803 SF
NET PAVED AREA = 172,947 SF
AREA TO BE SHADED = 172,947/2 = 86,474
TREES NEEDED = 92,485/707 = 123 TREES
TREES PROVIDED = 137 TOTAL, 24 ON PROPERTY LINE = 50% SHADING = -12
125 NET TREES PROVIDED

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SAC MUSIC HALL & PERFORMING ARTS CENTER
2950 RAMONA AVE SACRAMENTO, CA 95826

PARKING PLAN
11/19/20

PP0.2

Energy-Efficient Features

The proposed project would include the provision of 24 EV charging stations, as well as an on-site 661-megawatt hour (MWh) solar panel installation, which would be used for all on-site operations except for the cooking appliances in the restaurant component of the proposed project.

PROJECT APPROVALS

The project includes the following entitlement approvals from the City of Sacramento:

- Approval of the IS/MND and Mitigation and Monitoring Plan;
- Approval of Conditional Use Permit to establish a Bar/Night Club; and
- Approval of Site Plan and Design Review.

LAND USE, POPULATION AND HOUSING, AGRICULTURAL RESOURCES

Introduction

The California Environmental Quality Act (CEQA) requires the Lead Agency to examine the effects of a project on the physical conditions that exist within the area that would be affected by the project. CEQA also requires a discussion of any inconsistency between the proposed project and applicable general plans and regional plans.

An inconsistency between the proposed project and an adopted plan for land use development in a community would not constitute a physical change in the environment. When a project diverges from an adopted plan, however, it may affect planning in the community regarding infrastructure and services, and the new demands generated by the project may result in later physical changes in response to the project.

In the same manner, the fact that a project brings new people or demand for housing to a community does not, by itself, change the physical conditions. An increase in population may, however, generate changes in retail demand or demand for governmental services, and the demand for housing may generate new activity in residential development. Physical environmental impacts that could result from implementing the proposed project are discussed in the appropriate technical sections.

This section of the initial study identifies the applicable land use designations, plans and policies, and permissible densities and intensities of use, and discusses any inconsistencies between these plans and the proposed project. This section also discusses agricultural resources and the effect of the project on these resources.

DISCUSSION

Land Use

The project site has been designated as Employment Center Mid-Rise in the 2035 General Plan, and is zoned MRD-SWR.

The project site is located in an urbanized portion of the community. The proposed project is an infill development location and consists of renovating two adjacent parcels and industrial warehouses on site to develop a new concert hall and restaurant. The project site is within the Fruitridge-Broadway Community Plan area, which seeks to encourage cultural and entertainment-oriented uses, increase connections between the areas surrounding CSUS and the area south of U.S. Highway 50. Development of the site as proposed would alter the existing landscape, but the project site has been designated for urban development in the 2035 General Plan and the Planning and Development Code, and the proposed development is consistent with these planning designations. The MRD-SWR designation allows for the use of restaurants, assembly, and alcoholic beverage sales within the limits of the special-use regulations noted in Sacramento, California City Codes 17.288.128 and 17.288.108. However, the proposed project would require approval of a Conditional Use Permit to establish a Bar/Night Club within the MRD-SWR zoning designation.

The project site is also located within the Power Inn Alliance Property and Business Improvement District (PBID). PBIDs were created as a financing mechanism where property owners enter into a special assessment district to improve their commercial districts. The Power Inn Alliance includes multiple goals that the proposed project would fulfill, such as serving as a location for Power Inn Alliance members to attend events and meet, and promoting new businesses.

The proposed project would also fulfill goals and policies of the Fruitridge-Broadway Community Plan and the City of Sacramento's General Plan. The proposed project would conform with Policy FB.LU 1.2 of the Fruitridge-Broadway Community Plan, which states that the City shall encourage entertainment-oriented uses within the Community Plan area. The proposed project would comply with the greater goals of the City

of Sacramento General Plan as well, such as Policy ED 3.1.3, which encourages development within infill areas, and Policy ED 3.1.10, which states that the City shall support and encourage the development of entertainment venues that increase visitation, spending, and tourism in the City.

Population and Housing

The proposed project is located within a developed industrial area of the eastern portion of Sacramento less than one mile south from CSUS. Surrounding land uses include light industrial businesses to the north, east, and south, as well as Little League baseball fields and government offices to the west, across the UPRR tracks. The proposed project consists of renovating existing warehouse buildings to construct a concert hall and restaurant and would not be considered a growth-inducing development and would not add to the population in the project area. The project is consistent with the type and intensity of use contemplated in the City's General Plan and was analyzed in the associated General Plan 2035 EIR. The project site is currently developed, and implementation of the proposed project would not displace any existing housing units or people. Construction or replacement of housing elsewhere would not be required for the project. The proposed project would not result in impacts to population and housing in the City of Sacramento.

Agricultural Resources

The Master EIR discussed the potential impact of development under the 2035 General Plan on agricultural resources. See Master EIR, Chapter 4.1. In addition to evaluating the effect of the general plan on sites within the City, the Master EIR noted that to the extent the 2035 General Plan accommodates future growth within the City limits, the conversion of farmland outside the City limits is minimized. The Master EIR concluded that the impact of the 2035 General Plan on agricultural resources within the City was less than significant.

The project site does not contain soils designated as Important Farmland (i.e., Prime Farmland, Unique Farmland or Farmland of Statewide Importance).[1] The site is not zoned for agricultural uses, and there are no Williamson Act contracts that affect the project site. Existing agricultural or timber-harvest uses are not located on or in the vicinity of the project site. Thus, the proposed project would result in no impacts on agricultural resources.

Wildfire

The Master EIR does not identify any significant impacts related to wildfire risk. Per the California Department of Forestry and Fire Protection (CAL FIRE) Fire and Resources Assessment Program (FRAP), the City of Sacramento is located within a Local Responsibility Area (LRA). The City is not located within or adjacent to a State Responsibility Area (SRA) or a designated Very High Fire Hazard Severity Zone (FHSZ). Furthermore, the project site is located within a generally developed area where a substantial wildland-urban interface does not exist. Thus, the risk of wildfire at the project site is minimal.

[1] California Department of Conservation. California Important Farmland Finder. Available at https://maps.conservation.ca.gov/dlrp/ciff/. Accessed July 2022.

Issues:	Effect will be studied in the EIR	Effect can be mitigated to less than significant	No additional significant environmental effect
1. AESTHETICS Would the proposal: A) Create a source of glare that would cause a public hazard or annoyance?			X
B) Create a new source of light that would be cast onto oncoming traffic or residential uses?			X
C) Substantially degrade the existing visual character of the site or its surroundings?			X

ENVIRONMENTAL SETTING

The 6.36-acre project site is surrounded by industrial uses to the north, undeveloped land to the east, three single-family residences to the southeast which are further surrounded by industrial uses. The UPRR tracks lie along the western boundary of the project site, with a little league park, multi-family housing residences, and additional commercial/industrial uses to the west and southwest. U.S. Highway 50 (SR 16) lies further north. Two structures currently exist on the project site (see Figure 7). The site's land use designation is Employment Center Mid-Rise and the site is zoned as MRD-SRW.

STANDARDS OF SIGNIFICANCE

The significance criteria used to evaluate the project impacts to aesthetics are based on Appendix G of the California Environmental Quality Act (CEQA) Guidelines, thresholds of significance adopted by the City in applicable general plans and previous environmental documents, and professional judgment. A significant impact related to aesthetics would occur if the project would:

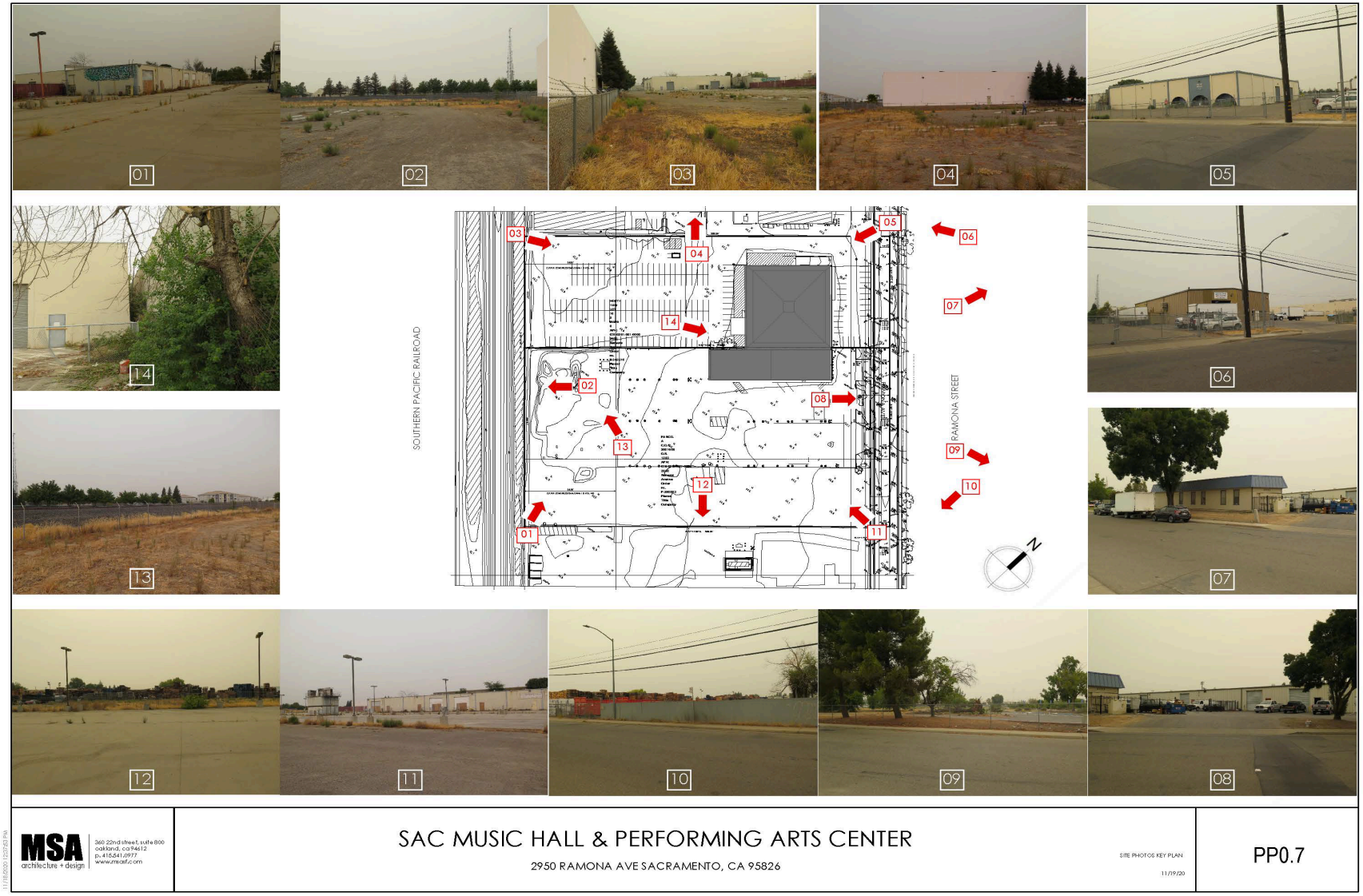
- substantially interfere with an important scenic resource or substantially degrade the view of an existing scenic resource; or
- create a new source of substantial light or glare that is substantially greater than typical urban sources and could cause sustained annoyance or hazard for nearby sensitive receptors.

SUMMARY OF ANALYSIS UNDER THE 2035 GENERAL PLAN MASTER EIR AND APPLICABLE GENERAL PLAN POLICIES

The Master EIR described the existing visual conditions in the general plan City of Sacramento, and the potential changes to those conditions that could result from development consistent with the 2035 General Plan. See Master EIR, Chapter 4.13, Visual Resources.

The Master EIR identified potential impacts for light and glare (Impact 4.13-1) and concluded that effects can be mitigated to less than significant.

Figure 7
Site Photos and Key Plan



ANSWERS TO CHECKLIST QUESTIONS

Questions A and B

According to the Master EIR, the City of Sacramento is mostly built out, and a large amount of ambient light from urban uses already exists. New development under the Sacramento General Plan could add sources of light that are similar to the existing urban light sources from one of the following: exterior building lighting, new street lighting, parking lot lights, and headlights of vehicular traffic. Sensitive land uses would generally be residential uses, especially single- and multi-unit residences. The closest sensitive receptors to the project site include the scattered single-family residences located approximately 450 feet south of the site. Additionally, multi-family residences are located to the north (The Crossings), approximately 800 feet away, and to the west (Lark Sacramento), approximately 600 feet away. Existing buildings are located between the project site and the nearest sensitive receptors. Traffic on U.S. Highway 50 would not be affected by glare or light from the site because the highway is elevated and generally blocked by the grade-separated light rail structure near the northern portion of the site. Potential new sources of light associated with development and operation of the proposed project would be similar to the existing industrial uses in the vicinity of the project site.

Because the City of Sacramento is mostly built out with a level of ambient light that is typical of and consistent with the urban character of a large city and new development allowed under the 2035 General Plan would be subject to the applicable General Plan policies, building codes, and (for larger projects) Design Review, the introduction of substantially greater intensity or dispersal of light would not occur. For example, Policy ER 7.1.3. Lighting requires that misdirected, excessive, or unnecessary outdoor lighting be minimized. In addition, Policy ER 7.1.4: Reflective Glass prohibits new development from resulting in any of the following:

(1) using reflective glass that exceeds 50 percent of any building surface and on the bottom three floors;
(2) using mirrored glass;
(3) using black glass that exceeds 25 percent of any surface of a building;
(4) using metal building materials that exceed 50 percent of any street-facing surface of a primarily residential building; and
(5) using exposed concrete that exceeds 50 percent of any building.

While the proposed project would introduce new sources of light and glare to the project site, the type and intensity of light and glare would be similar to that of the surrounding developments. The proposed project would be required to comply with the aforementioned General Plan policies, which would be ensured through the Site Plan and Design Review process. Through compliance with applicable General Plan policies, development of the site with the proposed project would not be expected to cause a public annoyance or be cast onto oncoming traffic or nearby residential uses. In addition, the project site has already been anticipated for development under the General Plan, and, thus, impacts related to light and glare associated with the development have been anticipated in the Master EIR. Furthermore, impacts related to aesthetics were analyzed as part of the Master EIR and were concluded that the effects can be mitigated to less than significant, with compliance with all applicable General Plan goals and policies. The proposed project would comply with all applicable policies set forth in the General Plan pertaining to land use and the preservation of visual resources, as well as all applicable regulations set forth in the Sacramento City Code.

Based on the above, the proposed project would have no additional project-specific environmental effects regarding sources of glare and new light sources.

Question C

The City of Sacramento is primarily built out; however, new development associated with the 2035 General Plan could result in changes to important scenic resources as seen from visually sensitive locations. Important existing scenic resources include major natural open space features such as the American River and Sacramento River, including associated parkways. Another important scenic resource is the State

Capitol (as defined by the Capitol View Protection Ordinance). Other potential important scenic resources include important historic structures listed on the Sacramento Register of Historic and Cultural Resources, California and/or National Registers.

Visually-sensitive public locations include viewpoints where a change to the visibility of an important scenic resource, or a visual change to the resource itself, would affect the general public. Visually-sensitive public locations include public plazas, trails, parks, parkways, or designated, publicly available and important scenic corridors (e.g., Capitol View Protection Corridor).

Policy ER 7.1.1 would guide the City to avoid or reduce substantial adverse effects of new development on views from public places to the Sacramento and American rivers and adjacent greenways, landmarks, and the State Capitol along Capitol Mall. In addition, Policy ER 7.1.2, states that the City shall require new development be located and designed to visually complement the natural environment/setting when near the Sacramento and American Rivers, and along streams.

The proposed project would be consistent with the type and intensity of land use anticipated for the site in the City's General Plan. The project site is currently developed and surrounded by existing development; therefore, implementation of the proposed project is not anticipated to result in any change to the visual character of the project area and would provide visual improvements along Ramona Avenue (see Figure 8 through Figure 10). In addition, the project site is not located in the vicinity of any views that are identified within the City's General Plan as scenic resources or vistas.

According to the Master EIR, buildout of the 2035 General Plan, impacts related to interference with important existing scenic resources or degrading views of important existing scenic resources, as seen from a visually sensitive, public location would ensure that ***the effect can be mitigated to less than significant.***

MITIGATION MEASURES

None required.

FINDINGS

The project would have no additional project-specific environmental effects relating to Aesthetics.

Figure 8
Axion 1



Figure 9
Axion 2



Figure 10
Exterior Elevations



Issues:	Effect will be studied in the EIR	Effect can be mitigated to less than significant	No additional significant environmental effect
2. AIR QUALITY *Would the proposal:* A) Result in construction emissions of NO_x above 85 pounds per day?			X
B) Result in operational emissions of NO_x or ROG above 65 pounds per day?			X
C) Violate any air quality standard or have a cumulatively considerable contribution to an existing or projected air quality violation?			X
D) Result in PM_{10} and $PM_{2.5}$ concentrations that exceed SAMQMD requirements?			X
E) Result in CO concentrations that exceed the 1-hour state ambient air quality standard (i.e., 20.0 ppm) or the 8-hour state ambient standard (i.e., 9.0 ppm)?			X
F) Result in exposure of sensitive receptors to substantial pollutant concentrations?			X
G) Result in TAC exposures create a risk of 10 in 1 million for stationary sources, or substantially increase the risk of exposure to TACs from mobile sources?			X

ENVIRONMENTAL SETTING

The City of Sacramento is located within the Sacramento Valley Air Basin (SVAB), which is a valley bounded by the North Coast Mountain Ranges to the west and the Northern Sierra Nevada Mountains to the east. The terrain in the valley is flat and approximately 25 feet above sea level.

Hot, dry summers and mild, rainy winters characterize the Mediterranean climate of the Sacramento Valley. Throughout the year, daily temperatures may range by 20 degrees Fahrenheit with summer highs often exceeding 100 degrees and winter lows occasionally below freezing. Average annual rainfall is about 20 inches and snowfall is very rare. Summertime temperatures are normally moderated by the presence of the "Delta breeze" that arrives through the Carquinez Strait in the evening hours.

The mountains surrounding the SVAB create a barrier to airflow, which can trap air pollutants in the valley. The highest frequency of air stagnation occurs in the autumn and early winter when large high-pressure cells lie over the valley. The lack of surface wind during these periods and the reduced vertical flow caused by less surface heating reduces the influx of outside air and allows air pollutants to become concentrated in a stable volume of air. The surface concentrations of pollutants are highest when these conditions are combined with temperature inversions that trap cooler air and pollutants near the ground.

The warmer months in the SVAB (May through October) are characterized by stagnant morning air or light winds, and the Delta breeze that arrives in the evening out of the southwest. Usually, the evening breeze

transports a portion of airborne pollutants to the north and out of the Sacramento Valley. During about half of the day from July to September, however, a phenomenon called the "Schultz Eddy" prevents this from occurring. Instead of allowing the prevailing wind patterns to move north carrying the pollutants out of the valley, the Schultz Eddy causes the wind pattern to circle back south. This phenomenon exacerbates the pollution levels in the area and increases the likelihood of violating Federal or State standards. The Schultz Eddy normally dissipates around noon when the Delta breeze begins.

Criteria Air Pollutants

Concentrations of emissions from criteria air pollutants (the most prevalent air pollutants known to be harmful to human health) are used to indicate the quality of the ambient air. Criteria air pollutants include ozone, carbon monoxide (CO), nitrogen dioxide (NO_2), sulfur dioxide (SO_2), respirable and fine particulate matter (PM_{10} and $PM_{2.5}$), and lead. The sources of criteria air pollutants and their respective acute and chronic health impacts are described in Table 1.

Existing Air Quality

The U.S. Environmental Protection Agency (EPA) has been charged with implementing national air quality programs. EPA's air quality mandates are drawn primarily from the federal Clean Air Act (CAA), which was enacted in 1970 and most recently amended by Congress in 1990. The CAA required EPA to establish the National Ambient Air Quality Standards (NAAQS) for the following criteria air pollutants: ozone, CO, NO_2, SO_2, PM_{10}, $PM_{2.5}$, and lead. CAA also requires each State to prepare a State implementation plan (SIP) for attaining and maintaining the NAAQS. The federal Clean Air Act Amendments of 1990 (CAAA) added requirements for states with nonattainment areas to revise their SIPs to incorporate additional control measures to reduce air pollution. Individual SIPs are modified periodically to reflect the latest emissions inventories, planning documents, and rules and regulations of the air basins as reported by their jurisdictional agencies.

The California Air Resources Board (CARB) is the agency responsible for coordination and oversight of State and local air pollution control programs in California and for implementing the California Clean Air Act (CCAA). The CCAA, which was adopted in 1988, required CARB to establish its own California Ambient Air Quality Standards (CAAQS). CARB has established CAAQS for sulfates, hydrogen sulfide, vinyl chloride, visibility-reducing particulate matter, and the above-mentioned criteria air pollutants. In most cases the CAAQS are more stringent than the NAAQS.

The SVAB is currently designated as nonattainment for the NAAQS 8-hour ozone standard and the CAAQS for both 1-hour and 8-hour ozone standard. The SVAB is also currently designated as nonattainment for both NAAQS and CAAQS 24-hour PM_{10} standards. In addition, the SVAB is currently designated as nonattainment for the NAAQS 24-hour $PM_{2.5}$ standard. The air basin is designated as unclassified or in attainment for the remaining criteria air pollutants (SMAQMD 2019).

Toxic Air Contaminants

According to the California Almanac of Emissions and Air Quality (CARB 2013), the majority of the estimated health risks from toxic air contaminants (TACs) can be attributed to relatively few compounds, the most important being diesel particulate matter (diesel PM). Diesel PM differs from other TACs in that it is not a single substance, but rather a complex mixture of hundreds of substances. Although diesel PM is emitted by diesel-fueled internal combustion engines, the composition of the emissions varies depending on engine type, operating conditions, fuel composition, lubricating oil, and whether an emissions control system is being used. In addition to diesel PM, the TACs for which data are available that pose the greatest existing ambient risk in California are benzene, 1,3-butadiene, acetaldehyde, carbon tetrachloride, hexavalent chromium, para-dichlorobenzene, formaldehyde, methylene chloride, and perchloroethylene.

Table 1
Sources and Health Effects of Criteria Air Pollutants

Pollutant	Sources	Acute[1] Health Effects	Chronic[2] Health Effects
Ozone	Secondary pollutant resulting from the reaction of reactive organic gases (ROG) and nitrous oxides (NO_X) in presence of sunlight. ROG emissions result from incomplete combustion and evaporation of chemical solvents and fuels; NO_X results from the combustion of fuels	Increased respiration and pulmonary resistance; cough, pain, shortness of breath, lung inflammation	Permeability of respiratory epithelia, possibility of permanent lung impairment
Carbon monoxide (CO)	Incomplete combustion of fuels; motor vehicle exhaust	Headache, dizziness, fatigue, nausea, vomiting, death	Permanent heart and brain damage
Nitrogen dioxide (NO_2)	Combustion devices; e.g., boilers, gas turbines, and mobile and stationary reciprocating internal combustion engines	Coughing, difficulty breathing, vomiting, headache, eye irritation, chemical pneumonitis or pulmonary edema; breathing abnormalities, cough, cyanosis, chest pain, rapid heartbeat, death	Chronic bronchitis, decreased lung function
Sulfur dioxide (SO_2)	Coal and oil combustion, steel mills, refineries, and pulp and paper mills	Irritation of upper respiratory tract, increased asthma symptoms	Insufficient evidence linking SO_2 exposure to chronic health impacts
Respirable particulate matter (PM_{10}), Fine particulate matter ($PM_{2.5}$)	Fugitive dust, soot, smoke, mobile and stationary sources, construction, fires and natural windblown dust, and formation in the Atmosphere by condensation and/or transformation of SO_2 and ROG	Breathing and respiratory symptoms, aggravation of existing respiratory and cardiovascular diseases, Premature death	Alterations to the immune system, carcinogenesis
Lead	Metal processing	Reproductive/developmental effects (fetuses and children)	Numerous effects including neurological, endocrine, and cardiovascular effects

Notes: NO_X = oxides of nitrogen; ROG = reactive organic gases.
1. "Acute" refers to effects of short-term exposures to criteria air pollutants, usually at fairly high concentrations.
2. "Chronic" refers to effects of long-term exposures to criteria air pollutants, usually at lower, ambient concentrations.

Source: EPA 2018.

Sensitive Receptors

Sensitive receptors are generally considered to include those land uses where exposure to pollutants could result in health-related risks to sensitive individuals, such as children or the elderly. Residential dwellings, schools, hospitals, playgrounds, and similar facilities are of primary concern because of the presence of individuals particularly sensitive to pollutants and/or the potential for increased and prolonged exposure of individuals to pollutants. The closest sensitive receptors to the project site include the scattered single-family residences located approximately 450 feet south of the site. Additionally, multi-family residences are located to the north (The Crossings), approximately 800 feet away, and to the west (Lark Sacramento), approximately 600 feet away.

STANDARDS OF SIGNIFICANCE

For purposes of this Initial Study, air quality impacts may be considered significant if construction and/or implementation of the proposed project would result in the following impacts that remain significant after implementation of 2035 General Plan policies:

- Construction emissions of NO_x above 85 pounds per day;
- Operational emissions of NO_x or ROG above 65 pounds per day;
- Violation of any air quality standard or contribute substantially to an existing or projected air quality violation;
- Any increase in PM_{10} concentrations, unless all feasible Best Available Control Technology (BACT) and Best Management Practices (BMPs) have been applied, then increases above 80 pounds per day or 14.6 tons per year;
- CO concentrations that exceed the 1-hour State ambient air quality standard (i.e., 20.0 particles per million [ppm]) or the 8-hour State ambient standard (i.e., 9.0 ppm); or
- Exposure of sensitive receptors to substantial pollutant concentrations.

Ambient air quality standards have not been established for TACs. TAC exposure is deemed to be significant if:

- TAC exposures create a risk of 10 in 1 million for stationary sources, or substantially increase the risk of exposure to TACs from mobile sources.

SUMMARY OF ANALYSIS UNDER THE 2035 GENERAL PLAN MASTER EIR AND APPLICABLE GENERAL PLAN POLICIES

The Master EIR addressed the potential effects of the 2035 General Plan on ambient air quality and the potential for exposure of people, especially sensitive receptors such as children or the elderly, to unhealthful pollutant concentrations. See Master EIR, Chapter 4.2.

Policies in the 2035 General Plan in Environmental Resources were identified as mitigating potential effects of development that could occur under the 2035 General Plan. For example, Policy ER 6.1.1 calls for the City to work with the California Air Resources Board and the Sacramento Metropolitan Air Quality Management District (SMAQMD) to meet state and federal air quality standards; Policy ER 6.1.2 requires the City to review proposed development projects to ensure that the projects incorporate feasible measures that reduce construction and operational emissions; Policy ER 6.1.4 and ER 6.1.11 calls for coordination of City efforts with SMAQMD; and Policy ER 6.1.15 requires the City to give preference to contractors using reduced-emission equipment.

The Master EIR identified exposure to sources of TACs as a potential effect. Policies in the 2035 General Plan would reduce the effect to a less-than-significant level. The policies include ER 6.1.4, requiring coordination with SMAQMD in evaluating exposure of sensitive receptors to TACs, and impose appropriate conditions on projects to protect public health and safety; as well as Policy LU 2.7.5 requiring extensive landscaping and trees along freeway fronting elevations and design elements that provide proper filtering and ventilation of buildings from vehicle exhaust emissions.

ANSWERS TO CHECKLIST QUESTIONS

Questions A through D

Implementation of the proposed project would contribute local emissions in the area during both construction and operations of the proposed project. In order to evaluate ozone and other criteria air pollutant emissions and support attainment goals for those pollutants that the area is designated nonattainment, the SMAQMD has established recommended thresholds of significance, including mass emission thresholds for construction-related and operational ozone precursors, as the area is under

nonattainment for ozone. The SMAQMD's recommended thresholds of significance for ROG, NO_X, PM_{10}, and $PM_{2.5}$, which are expressed in pounds per day (lbs/day), are presented in Table 2.

Table 2
SMAQMD Thresholds of Significance (lbs/day)

Pollutant	Construction Thresholds	Operational Thresholds
NO_X	85	65
ROG	-	65
PM_{10}*	80	80
$PM_{2.5}$*	82	82

* The thresholds of significance for PM_{10} and $PM_{2.5}$ presented above are only applicable if all feasible BACT/BMPs are applied. If all feasible BACT/BMPs are not applied, then the applicable threshold is zero. All feasible BACT/BMPs would be applied to the proposed project.

Source: Sacramento Metropolitan Air Quality Management District. SMAQMD Thresholds of Significance Table. April 2020.

Because construction equipment emits relatively low levels of ROG, and ROG emissions from other construction processes (e.g., asphalt paving, architectural coatings) are typically regulated by SMAQMD, SMAQMD has not adopted a construction emissions threshold for ROG. SMAQMD has, however, adopted a construction emissions threshold for NO_X, as shown in Table 2, above.

In order to determine whether the proposed project would result in criteria pollutant emissions in excess of the applicable thresholds of significance presented above, the proposed project's emissions have been estimated using the California Emissions Estimator Model (CalEEMod) version 2020.4.0 software – a statewide model designed to provide a uniform platform for government agencies, land use planners, and environmental professionals to quantify air quality emissions, including greenhouse gas (GHG) emissions, from land use projects. The model applies inherent default values for various land uses, including trip generation rates based on the Institute of Transportation Engineers (ITE) Manual, vehicle mix, trip length, average speed, etc. However, where project-specific data is available, such data should be input into the model. For example, the modeling was adjusted to account for demolition of the on-site concrete pad.

The results of the proposed project's emissions estimates were compared to the thresholds of significance above in order to determine the associated level of impact. All CalEEMod modeling results are included as Appendix A to this IS/MND.

Construction Emissions

During construction of the proposed project, various types of equipment and vehicles would operate on the project site. Construction exhaust emissions would be generated from construction equipment, any earth-moving activities, construction workers' commute, and material hauling for the entire construction period. These activities would involve the use of diesel- and gasoline-powered equipment that would generate emissions of criteria pollutants. According to the CalEEMod results, the proposed project is estimated to result in maximum daily construction emissions as shown in Table 3.

Table 3
Maximum Unmitigated Project Construction Emissions

Pollutant	Project Emissions (lbs/day)	SMAQMD Threshold of Significance (lbs/day)
NO_X	29.83	85
PM_{10}	21.06	80
$PM_{2.5}$	11.30	82

Source: CalEEMod, August 2022 (see Appendix A).

As shown in the table, the proposed project's maximum unmitigated construction-related emissions would be below the applicable thresholds of significance. In addition, all projects under the jurisdiction of SMAQMD are required to comply with all applicable SMAQMD rules and regulations (a complete list of

current rules is available at www.airquality.org/rules). Rules and regulations related to construction include, but not limited to, Rule 201 (General Permit Requirements), Rule 402 (Nuisance), Rule 403 (Fugitive Dust), Rule 404 (Particulate Matter), Rule 414 (Water Heaters, Boilers and Process Heaters Rated Less Than 1,000,000 British Thermal Units per Hour), Rule 417 (Wood Burning Appliances), Rule 442 (Architectural Coatings), Rule 453 (Cutback and Emulsified Asphalt Paving Materials), Rule 460 (Adhesives and Sealants), Rule 902 (Asbestos) and California Code of Regulations (CCR) requirements related to the registration of portable equipment and anti-idling. Furthermore, all projects are required to implement the SMAQMD's Basic Construction Emission Control Practices (BCECP). Compliance with SMAQMD rules and regulations and BCECP would ensure that construction emissions are minimized to the extent practicable, and would reduce emissions below the level presented in Table 3. Therefore, effects related to the proposed project's construction emissions can be mitigated to less than significant.

Operational Emissions

Operational air quality emissions were estimated using CalEEMod, and are presented in Table 4.

Table 4
Maximum Unmitigated Project Operational Emissions

Pollutant	Project Emissions (lbs/day)	SMAQMD Threshold of Significance (lbs/day)
NO_X	3.28	65
ROG	4.78	65
PM_{10}	2.59	80
$PM_{2.5}$	0.75	82

Source: CalEEMod, August 2022 (see Appendix A).

As shown in the table, the proposed project's maximum unmitigated operational emissions of criteria pollutants would be below the applicable thresholds of significance and, as a result, effects related to operational emissions would be less than significant.

Cumulative Emissions

SMAQMD rules and regulations, as well as the thresholds of significance, have been developed with the intent to ensure continued attainment of AAQS, or to work towards attainment of AAQS for which the area is currently designated nonattainment, consistent with applicable air quality plans. As future attainment of AAQS is a function of successful implementation of SMAQMD's planning efforts, according to the SMAQMD Guide, by exceeding the SMAQMD's project-level thresholds for construction or operational emissions, a project could contribute to the region's nonattainment status for ozone and PM emissions and could be considered to conflict with or obstruct implementation of the SMAQMD's air quality planning efforts.

As discussed above, the proposed project would result in construction and operational emissions below all applicable SMAQMD thresholds of significance. Therefore, the proposed project would not be considered to contribute to the region's nonattainment status for ozone or PM emissions and would not conflict with or obstruct implementation of the SMAQMD's air quality planning efforts. Accordingly, the proposed project would not violate any air quality standard or contribute substantially to an existing or projected air quality violation, and a less-than-significant impact would occur.

Conclusion

As discussed above, the proposed project would not result in construction or operational emissions in excess of the applicable thresholds of significance. Thus, the proposed project would not violate any AAQS, contribute substantially to an existing or projected air quality violation, or result in PM concentrations greater than the applicable thresholds. Therefore, the proposed project would have ***no additional significant environmental effect*** beyond what was previously evaluated in the Master EIR.

Question E

Localized concentrations of CO are related to the levels of traffic and congestion along streets and at intersections. Per the SMAQMD Guide, emissions of CO are generally of less concern than other criteria pollutants, as operational activities are not likely to generate substantial quantities of CO, and the SVAB has been in attainment for CO for multiple years.[2] The proposed project would not involve operational changes that could result in long-term generation of CO. The use of construction equipment at each site would result in limited generation of CO; however, the total amount of CO emitted by construction equipment would be minimal and would not have the potential to result in health risks to any nearby receptors. Consequently, the proposed project would have ***no additional significant environmental effects*** related to localized CO emissions beyond what was previously evaluated in the Master EIR.

Question F and G

The project site is generally surrounded by industrial and commercial uses, and Tahoe Tallac Park is located to the west, across the UPRR tracks. The closest sensitive receptors to the project site are the scattered single-family residences located approximately 450 feet south of the site. Additionally, multi-family residences are located to the north (The Crossings), approximately 800 feet away, and to the west (Lark Sacramento), approximately 600 feet away.

TAC Emissions

Another category of environmental concern is TACs. The CARB Air Quality and Land Use Handbook: A Community Health Perspective (Handbook) provides recommended setback distances for sensitive land uses from major sources of TACs, including, but not limited to, freeways and high traffic roads, gasoline dispensing facilities, chrome plating operations, distribution centers, and rail yards. The CARB has identified diesel PM from diesel-fueled engines as a TAC; thus, high volume freeways, stationary diesel engines, and facilities attracting heavy and constant diesel vehicle traffic are identified as having the highest associated health risks from diesel PM. Health risks associated with TACs are a function of both the concentration of emissions and the duration of exposure, where the higher the concentration and/or the longer the period of time that a sensitive receptor is exposed to pollutant concentrations would correlate to a higher health risk.

The project site is not located in an area identified as likely to contain naturally occurring asbestos (NOA). Thus, sensitive receptors would not be exposed to NOA as a result of the proposed project. In addition, stationary sources of TACs (i.e., diesel generators) are not proposed to be included as part of the project.

Construction activities have the potential to generate diesel PM emissions related to the number and types of equipment typically associated with construction. Off-road heavy-duty diesel equipment used for site grading, paving, and other construction activities result in the generation of diesel PM. However, construction is temporary and occurs over a relatively short duration in comparison to the operational lifetime of the proposed project. In addition, only portions of the site would be disturbed at a time, with operation of construction equipment regulated by federal, State, and local regulations, including SMAQMD rules and regulations, and occurring intermittently throughout the course of a day. Furthermore, heavy equipment would not be used for extended periods of time because mass grading of the site is not required. Thus, the likelihood that any one sensitive receptor would be exposed to high concentrations of diesel PM for any extended period of time would be low.

Operational-related emissions of TACs are typically associated with stationary diesel engines or land uses that involve heavy diesel truck traffic or idling. The CARB's Handbook includes facilities (distribution centers) with associated diesel truck trips of more than 100 trucks per day as a source of substantial TAC emissions. The proposed project would not allow for any land uses that would involve long-term operation of any stationary diesel engine or other major on-site stationary source of TACs. While the proposed project would include a loading dock that can accommodate two large trucks and two tour busses, located at the rear of the building, the loading dock would not allow for more than 100 diesel truck trips per day at the

[2] Sacramento Metropolitan Air Quality Management District. *Guide to Air Quality Assessment, Chapter 4: Operational Criteria Air Pollutant and Precursor Emissions*. October 2020.

project site. Therefore, the proposed project would not expose any existing sensitive receptors to any new permanent or substantial TAC emissions.

Based on the above, the proposed project would not result in the exposure of sensitive receptors to substantial pollutant concentrations, or substantially increase the risk of exposure to TACs from mobile sources. Therefore, the proposed project would have ***no additional significant environmental effects*** beyond what was previously evaluated in the Master EIR.

MITIGATION MEASURES

None required.

FINDINGS

The project would have no additional project-specific environmental effects relating to Air Quality.

Issues:	Effect will be studied in the EIR	Effect can be mitigated to less than significant	No additional significant environmental effect
3. BIOLOGICAL RESOURCES Would the proposal: A) Create a potential health hazard, or use, production or disposal of materials that would pose a hazard to plant or animal populations in the area affected?			X
B) Result in substantial degradation of the quality of the environment, reduction of the habitat, reduction of population below self-sustaining levels of threatened or endangered species of plant or animal species?		X	
C) Affect other species of special concern to agencies or natural resource organizations (such as regulatory waters and wetlands)?		X	

ENVIRONMENTAL SETTING

Prior to human development, the natural habitats within the region included perennial grasslands, riparian woodlands, oak woodlands, and a variety of wetlands including vernal pools, seasonal wetlands, freshwater marshes, ponds, streams, and rivers. Over the last 150 years, agriculture, irrigation, flood control, and urbanization have resulted in the loss or alteration of much of the natural habitat within the City limits. Non-native annual grasses have replaced the native perennial grasslands, many of the natural streams have been channelized, much of the riparian and oak woodlands have been cleared, and most of the marshes have been drained and converted to agricultural or urban uses.

Though the majority of the City is developed with residential, commercial, and other urban development, valuable plant and wildlife habitat still exists. These natural habitats are located primarily outside the city boundaries in the northern, southern and eastern portions of the City, but also occur along river and stream corridors and on a number of undeveloped parcels. Habitats that are present in the City include annual grasslands, riparian woodlands, oak woodlands, riverine, ponds, freshwater marshes, seasonal wetlands, and vernal pools. These habitats and their general locations are discussed briefly below.

The project site is currently developed with two vacant warehouse structures. The project site is mostly paved with concrete and asphalt. Existing vegetation consists of grass and few scattered brushes near the railroad tracks, as well as on the unpaved portion of land in the southwest area of the project site. The vegetated area can provide habitat for common wildlife species such as squirrels. A few trees are found along the sidewalk on Ramona Avenue.

A search of the CDFW California Natural Diversity Database (CNDDB) was performed in July 2011 in preparation of the Folsom Boulevard Widening/Ramona Avenue Extension EIR to determine the records of sensitive plant and wildlife species within the project study area which included the current proposed project site. A total of 62 federally listed, State listed, or special-status plant and wildlife species were identified for the proposed project's quadrangle and the site's surrounding quadrangles (i.e., Sacramento West, Carmichael, Citrus Heights, Clarksburg, Elk Grove, Florin, Rio Linda, Sacramento East, and Taylor Monument). In addition, Raney Planning & Management performed a CNDDB search of the project site area to determine records of sensitive species.

Vegetation

The proposed project site is currently developed with two abandoned industrial warehouses. Existing vegetation on the project site consists of ruderal vegetation, predominated by annual grasses with few scattered bushes near the UPRR tracks; as well as a few scattered trees within the student parking/public facilities area to the east.

Wildlife

Due to the disturbed nature of the grassland on the project site, the potential for a diversified amount of wildlife is anticipated to be low. However, the disturbed grasslands on the project site provide habitat for common wildlife species, such as squirrels and raccoons, among others. The absence of trees on the project site reduces the potential for the site to be used by many species of birds and other raptors for nesting.

Jurisdictional Waters

The U.S. Army Corps of Engineers (USACE) has regulatory authority of "waters of the United States," which include wetlands, pursuant to Section 404 of the Clean Water Act (CWA). Waters of the U.S. includes navigable waters, interstate waters, and all other waters where the use, degradation, or destruction of the waters could affect interstate or foreign commerce, tributaries to any of these waters, and wetlands that meet any of these criteria or that are adjacent to any of these waters or their tributaries.

The existence of a seasonal wetland area was identified northwest of the proposed project site during preparation of the Folsom Boulevard Widening/Ramona Avenue Extension EIR, which evaluated the project area for the existence of jurisdictional wetlands in 2005 and 2009. The EIR concluded that the Folsom Boulevard Widening/Ramona Avenue Extension project would result in a direct impact to a total 1.18 acres of seasonal wetlands and an indirect impact to a total of 0.01-acre of seasonal wetlands. These totals included the seasonal wetland area further northwest of the proposed project site past Brighton Avenue.[3] The mitigation for the wetland areas that was implemented for the Folsom Boulevard Widening/Ramona Avenue Extension project required the purchase of wetland credits at a U.S. Fish and Wildlife Service (USFWS)-approved mitigation site with preserved vernal pools in Sacramento County at a ratio of 3:1 for direct impacts and 2:1 for indirect impacts.

The wetlands identified during the preparation of the Folsom Boulevard Widening/Ramona Avenue Extension EIR do not exist within the project site. The current project site is developed industrial land and, therefore, wetland areas do not exist on site.

SENSITIVE BIOLOGICAL RESOURCES

Sensitive biological resources include those that are afforded special protection through the following: CEQA, California Fish and Game Code, the federal Endangered Species Act (ESA), the California Endangered Species Act (CESA), or the CWA. Sensitive biological resources in the project area also include those afforded protection under the City of Sacramento General Plan.

- Special-status species include plants and animals in the following categories:
- Species listed or proposed for listing as threatened or endangered under ESA or CESA;
- Species considered as candidates for listing as threatened or endangered under ESA or CESA;
- Wildlife species identified by the California Department of Fish and Wildlife (CDFW) as California Species of Special Concern and by USFWS as Federal Species of Concern;
- Animals fully protected in California under the California Fish and Game Code; and

[3] City of Sacramento and Caltrans. *Folsom Boulevard Widening/Ramona Avenue Extension Project Draft EIR/Environmental Assessment and Section 4(f) De Minimis Impact Finding* (p. 2-71). July 2011.

- Plants on California Native Plant Society (CNPS) List 1B (plants rare, threatened, or endangered in California and elsewhere) or List 2 (plants rare, threatened, or endangered in California but more common elsewhere).

Special-Status Species

Special-status species are plants and animals in the following categories:

- Listed or proposed for listing as threatened or endangered under federal ESA or candidates for possible future listing;
- Listed or candidates for listing by the state of California as threatened or endangered under the CESA;
- Listed as Fully Protected under the California Fish and Game Code;
- Animals identified by the CDFW as species of special concern;
- Taxa considered by CDFW to be "rare, threatened, or endangered in California" and assigned a California Rare Plant Rank (CRPR). The CDFW system includes five rarity and endangerment ranks for categorizing plant species of concern, which are summarized as follows:
    - CRPR 1A Plants presumed to be extinct in California;
    - CRPR 1B Plants that are rare, threatened, or endangered in California and elsewhere;
    - CRPR 2 Plants that are rare, threatened, or endangered in California but more common elsewhere;
    - CRPR 3 Plants about which more information is needed (a review list); and
    - CRPR 4 Plants of limited distribution (a watch list).

A locally significant species is a species that is not rare from a statewide perspective but is rare or uncommon in a local context such as within a county or region (CEQA Section 15125[c]) or is so designated in local or regional plans, policies, or ordinances (CEQA Guidelines, Appendix G); or otherwise meets the definition of rare or endangered under CEQA Sections 15380(b) and (d).

An updated search of the CNDDB was performed by Raney Planning & Management for the project site quadrangle (Sacramento East) as well as the eight surrounding quadrangles (i.e., Rio Linda, Citrus Heights, Carmichael, Elk Grove, Florin, Clarksburg, Sacramento West, and Taylor Monument) to determine which special-status plant and wildlife species are known to occur within the region. Based on the results of the CNDDB query, a total of 17 special-status plant species and 27 special-status wildlife species have been identified within the nine-quadrangle region.

Of the 17 special-status plant species identified, all species were eliminated from further consideration due to habitat requirements (i.e., riparian, wetland, vernal pool, and/or grassland habitats, etc.) which are not present on the project site. In addition, the majority of the project site is currently developed with industrial buildings, parking areas, and associated improvements. Due to the lack of sufficient on-site habitat and the highly disturbed nature of disking, mowing, grading of the site, special-status plants are not likely to occur on-site. Of the 27 special-status wildlife species identified, all species were eliminated from further consideration due to habitat requirements (i.e., aquatic, wetland, grassland, forests, and/or coastal habitats, etc.) which are not present on the project site. As noted above, the project site is currently developed and the site is characterized by a high level of disturbance. In addition, the project site is located within an urban area and is surrounded by existing development. Nonetheless, the project site contains landscaping trees, specifically along the project frontage and Ramona Avenue. California Fish and Game Code Section 3503 and the federal Migratory Bird Treaty Act (MBTA) of 1918 (Title 16 of U.S. Code [U.S.C.] Sections 703-711) each protect most birds and their nests, including most non-migratory birds in California. Birds protected by the MBTA have the potential to nest in the existing trees located along the eastern boundary of the project site.

STANDARDS OF SIGNIFICANCE

For purposes of this environmental document, an impact would be significant if any of the following conditions or potential thereof, would result with implementation of the proposed project:

- Creation of a potential health hazard, or use, production or disposal of materials that would pose a hazard to plant or animal populations in the area affected;
- Substantial degradation of the quality of the environment, reduction of the habitat, reduction of population below self-sustaining levels of threatened or endangered species of plant or animal; or
- Affect other species of special concern to agencies or natural resource organizations (such as regulatory waters and wetlands).

For the purposes of this document, "special-status" has been defined to include those species, which are:

- Listed as endangered or threatened under the federal ESA (or formally proposed for, or candidates for, listing);
- Listed as endangered or threatened under the CESA (or proposed for listing);
- Designated as endangered or rare, pursuant to California Fish and Game Code (Section 1901);
- Designated as fully protected, pursuant to California Fish and Game Code (Section 3511, 4700, or 5050);
- Designated as species of concern by USFWS, or as species of special concern to CDFW;
- Plants or animals that meet the definition of rare or endangered under CEQA.

SUMMARY OF ANALYSIS UNDER THE 2035 GENERAL PLAN MASTER EIR AND APPLICABLE GENERAL PLAN POLICIES

Chapter 4.3 of the Master EIR evaluated the effects of the 2035 General Plan on biological resources within the City. The Master EIR identified potential impacts in terms of degradation of the quality of the environment or reduction of habitat or population below self-sustaining levels of special-status birds, through the loss of both nesting and foraging habitat.

Policies in the 2035 General Plan were identified as mitigating the effects of development that could occur under the provisions of the 2035 General Plan. Policy ER 2.1.5 calls for the City to preserve the ecological integrity of creek corridors and other riparian resources; Policy ER 2.1.10 requires the City to consider the potential impact on sensitive plants for each project and to require pre-construction surveys when appropriate; and Policy ER 2.1.11 requires the City to coordinate its actions with those of the CDFW, USFWS, and other agencies in the protection of resources.

The Master EIR discussed biological resources in Chapter 4.3. The Master EIR concluded that policies in the general plan, combined with compliance with the CESA, Natomas Basin HCP (when applicable) and CEQA would minimize the impacts on special-status species to a less-than-significant level (see Impact 4.3-1), and that the general plan policies, along with similar compliance with local, state and federal regulation would reduce impacts to a less-than-significant level for habitat for special-status invertebrates, birds, amphibians and reptiles, mammals and fish (Impacts 4.3-3-6).

Given the prevalence of rivers and streams in the incorporated area, impacts to riparian habitat is a common concern. Riparian habitats are known to exist throughout the City, especially along the Sacramento and American rivers and their tributaries. The Master EIR discussed impacts of development adjacent to riparian habitat that could disturb wildlife species that rely on these areas for shelter and food, and could also result in the degradation of these areas through the introduction of feral animals and contaminants that are typical of urban uses. The CDFW regulates potential impacts on lakes, streams, and associated riparian (streamside or lakeside) vegetation through the issuance of Lake or Streambed Alteration Agreements (SAA) (per Fish and Game Code Section 1602), and provides guidance to the City as a resource agency. While there are no federal regulations that specifically mandate the protection of riparian vegetation, federal regulations set forth in Section 404 of the CWA address areas that potentially contain riparian-type vegetation, such as wetlands.

The general plan calls for the City to preserve the ecological integrity of creek corridors, canals and drainage ditches that support riparian resources (Policy ER 2.1.5) and wetlands (Policy ER 2.1.6) and requires habitat assessments and impact compensation for projects (Policy ER 2.1.10). has adopted a standard that requires coordination with state and federal agencies if a project has the potential to affect other species of special concern or habitats (including regulatory waters and wetlands) protected by agencies or natural resource

organizations (Policy 2.1.11).

Implementation of 2035 General Plan Policy ER 2.1.5 would reduce the magnitude of potential impacts by requiring a 1:1 replacement of riparian habitat lost to development. While this would help mitigate impacts on riparian habitat, large open areas of riparian habitat used by wildlife could be lost and/or degraded directly and indirectly through development under the 2035 General Plan. Given the extent of urban development designated in the general plan, the preservation and/or restoration of riparian habitat would likely occur outside of the City limits. The Master EIR concluded that the permanent loss of riparian habitat would be a less-than-significant impact (Impact 4.3-7).

ANSWERS TO CHECKLIST QUESTIONS

Question A

The use, handling, and storage of hazardous materials is regulated by both the Federal Occupational Safety and Health Administration (Fed/OSHA) and the California Occupational Safety and Health Administration (Cal/OSHA). Cal/OSHA is responsible for developing and enforcing workplace safety regulations.

The proposed project would not include any manufacturing, use, or handling of hazardous materials. Because routine transport, use, and disposal of hazardous materials are regulated by existing federal, state, and local regulations, and the proposed project would not involve the use, production, disposal, or handling of materials that could pose a hazard to plant or animal populations in the relatively industrialized area, the project would have ***no additional significant environmental effect*** related to creating a potential significant health hazard associated with such.

Questions B and C

Currently, the project site is developed with two industrial warehouses. Industrial development surrounds the northern boundaries of the project site with scattered single-family residences to the south, as well as UPRR tracks, student housing, government buildings, and a Little League Park to the west. Existing water bodies or features, such as rivers or creeks do not exist on the project site, nor do wetlands or areas mapped as potential waters of the U.S exist on site as the area is predominately developed. In addition, as briefly discussed above, the jurisdictional waters identified in preparation of the Folsom Boulevard Widening/Ramona Avenue Extension EIR are located further northwest of the proposed project site and would not be impacted by project development. As such, the project site does not contain existing water body features such as rivers, creeks, or nationally significant natural ditches, and the proposed project would have a less-than-significant on sensitive protected wetlands and/or CDFW regulated waters and vegetation.

A search of CNDDB was performed for the project site quadrangle (Sacramento East) as well as the surrounding quadrangles (i.e. Rio Linda, Taylor Monument, Sacramento West, Clarksburg, Florin, Elk Grove, Carmichael, and Citrus Heights) to determine which special-status plant and wildlife species are known to occur within the region. As noted above, portions of the project site are characterized by a high level of disturbance and do not meet habitat requirements required for special-status species recorded in the CNDDB query. Nonetheless, the project site contains landscaping trees that may provide nesting habitats for special-status bird species. Pursuant to the California Fish and Game Code Section 3503 and the federal MBTA of 1918 (Title 16 of U.S.C. Sections 703-711) each protect most birds and their nests, including most non-migratory birds in California. Birds protected by the MBTA have the potential to nest in the existing trees located along the eastern boundary of the project site.

Based on the above, although habitat types belonging to the special-status species identified in the CNDDB search are not found within the project site, the potential for affecting special-status birds protected by the MBTA exists. As such, the proposed project may result in substantial degradation of the quality of the environment, reduction of the habitat, reduction of population below self-sustaining levels of threatened or endangered species of plant or animal species; and affect other species of special concern to agencies or natural resources organizations. Therefore, ***the effect can be mitigated to less than significant.***

MITIGATION MEASURES

3-1 *If construction activities on the project site are to begin during the nesting season for raptors or other protected bird species in the region (generally February 15-September 15), a qualified biologist shall be retained by the project applicant to conduct pre-construction surveys in areas of suitable nesting habitat for common raptors (including Swainson's hawk, white-tailed kite, golden eagle, and burrowing owl) and other bird species protected by the MBTA or California Fish and Game Code located within 500 feet of project activity. Surveys shall be conducted no more than 10 days before ground disturbance is expected to occur. The pre-construction surveys shall be submitted to the City's Community Development Department. If active nests are not found, further mitigation is not required. If active nests are found, the construction contractor shall avoid impacts on such nests by establishing a no-disturbance buffer around the nest. The appropriate buffer size for all nesting birds shall be determined by a qualified biologist, but shall extend at least 50 feet from the nest. Buffer size will vary depending on site-specific conditions, the species of nesting bird, nature of the project activity, the extent of existing disturbance in the area, visibility of the disturbance from the nest site, and other relevant circumstances.*

Construction activity shall not occur within the buffer area of an active nest until a qualified biologist confirms that the chicks have fledged and are no longer dependent on the nest, or the nesting cycle has otherwise completed. Monitoring of the nest by a qualified biologist during construction activities shall be required if the activity has the potential to adversely affect the nest. The qualified biologist shall determine the status of the nest at least weekly during the nesting season. If construction activities cause the nesting bird to vocalize, make defensive flights at intruders, get up from a brooding position, or fly off the nest, then the no-disturbance shall be increased until the agitated behavior ceases.

FINDINGS

All additional significant environmental effects of the project relating to Biological Resources can be mitigated to a less-than-significant level.

Issues:	Effect will be studied in the EIR	Effect can be mitigated to less than significant	No additional significant environmental effect
4. CULTURAL RESOURCES Would the project: A) Cause a substantial adverse change in the significance of a historical or archaeological resource as defined in § 15064.5?		X	
B) Directly or indirectly destroy a unique paleontological resource?			X
C) Disturb any human remains?			X

ENVIRONMENTAL SETTING

The City of Sacramento and the surrounding area are known to have been occupied by Native American groups for thousands of years prior to settlement by non-Native peoples. Archaeological materials, including human burials, have been found throughout the City. Human burials outside of formal cemeteries often occur in prehistoric contexts. Areas of high sensitivity for archaeological resources, as identified in the 2035 General Plan Background Report, are located within close proximity to the Sacramento and American rivers and other watercourses.

The 2035 General Plan land use diagram designates a wide swath of land along the American River as Parks, which limits development and impacts on sensitive prehistoric resources. High sensitivity areas may be found in other areas related to the ancient flows of the rivers, with differing meanders than found today. Recent discoveries during infill construction in downtown Sacramento have shown that the downtown area is highly sensitive for both historic- and prehistoric-period archaeological resources. Native American burials and artifacts were found in 2005 during construction of the New City Hall and historic period archaeological resources are abundant downtown due to the evolving development of the area and, in part, to the raising of the surface street level in the 1860s and 1870s, which created basements out of the first floors of many buildings.

Currently, the project site is developed and consists generally of two industrial buildings that were constructed in approximately 1965. The project site also includes parking areas, and ruderal grass that has been subject to regular disking. Furthermore, as observed in historic aerial photographs, the ruderal grass area was previously used for staging around 1993 and, as such, may have been subject to grading.

STANDARDS OF SIGNIFICANCE

For purposes of this Initial Study, cultural resource impacts may be considered significant if construction and/or implementation of the proposed project would result in one or more of the following:

- Cause a substantial change in the significance of a historical or archaeological resource as defined in CEQA Guidelines Section 15064.5; or
- Directly or indirectly destroy a unique paleontological resource; or
- A substantial adverse change in the significance of such resources.

SUMMARY OF ANALYSIS UNDER THE 2035 GENERAL PLAN MASTER EIR AND APPLICABLE GENERAL PLAN POLICIES

The Master EIR evaluated the potential effects of development under the 2035 General Plan on prehistoric and historic resources. See Chapter 4.4.

General plan policies identified as reducing such effects call for identification of resources on project sites (Policy HCR 2.1.1), implementation of applicable laws and regulations (Policy HCR 2.1.2), early consultation with owners and land developers to minimize effects (Policy HCR 2.1.10) and encouragement of adaptive reuse of historic resources (Policy HCR 2.1.14). Demolition of historic resources is deemed a last resort. (Policy HCR 2.1.15)

The Master EIR concluded that implementation of the 2035 General Plan would have a significant and unavoidable effect on historic resources and archaeological resources. (Impacts 4.4-1, 2)

ANSWERS TO CHECKLIST QUESTIONS

Questions A through C

The approximately 6.36-acre project is currently developed with two industrial warehouses which have been on site since at least 1965. The proposed project would include renovating and developing the warehouses into a new concert hall and restaurant, as well parking improvements within the project site.

The Folsom Boulevard Widening/Ramona Avenue Extension EIR previously discussed in this IS/MND also included a cultural resource study that was conducted between June and December 2008. The cultural study included recorded searches, archival research, consultation with Native American tribes, agencies and interested parties, and architectural and archaeological surveys within the Area of Potential Effects (APE) established for the Ramona Avenue Widening Project which included the project site area (see Figure 11). Archival research was conducted at the County of Sacramento, City of Sacramento and State of California libraries and repositories, City and County of Sacramento offices, State railroad archives and online sources. The research focused on establishing historic context and identifying dates of construction and ownership of properties within the APE.

The Folsom Boulevard Widening/Ramona Avenue Extension EIR did not reveal any evidence of archaeological or paleontological resources or human remains in the vicinity of the project site. However, the EIR determined that the lack of surface evidence of archaeological resources or human remains does not exclude the existence of materials. In addition, Figure 6.4-1 of the Master EIR shows that the project area is considered to be an area of low sensitivity for historic and pre-historic resources.

Paleontological, prehistoric, historic, or archaeological resources are not known or suspected on-site according to the EIR, and unique geologic features do not exist on the project site or in the immediate vicinity. Furthermore, as the project site is developed and has been regularly disturbed due to disking, the potential for encountering significant cultural resources or surface resources during renovations and construction is relatively low.

Additionally, the EIR completed a record search at the North Central Information Center (NCIC), CSUS, to gather information on past architectural and archaeological investigations, federal and state listings of historical resources, and relevant historical maps and records. Although the warehouses on site were constructed in 1965 and meet California Register of Historical Resources (CRHR) criteria under Section 16064.5 of the CEQA guidelines for historic buildings, consultation and review for the study area reported by the NCIC significant concerns did not identify any sacred sites or properties included in the APE. As such, the proposed project site would not contain historic, cultural, or archaeological resources as defined in 15064.5

Figure 11
Folsom Boulevard/Ramona Avenue Extension Project EIR Project Study Area

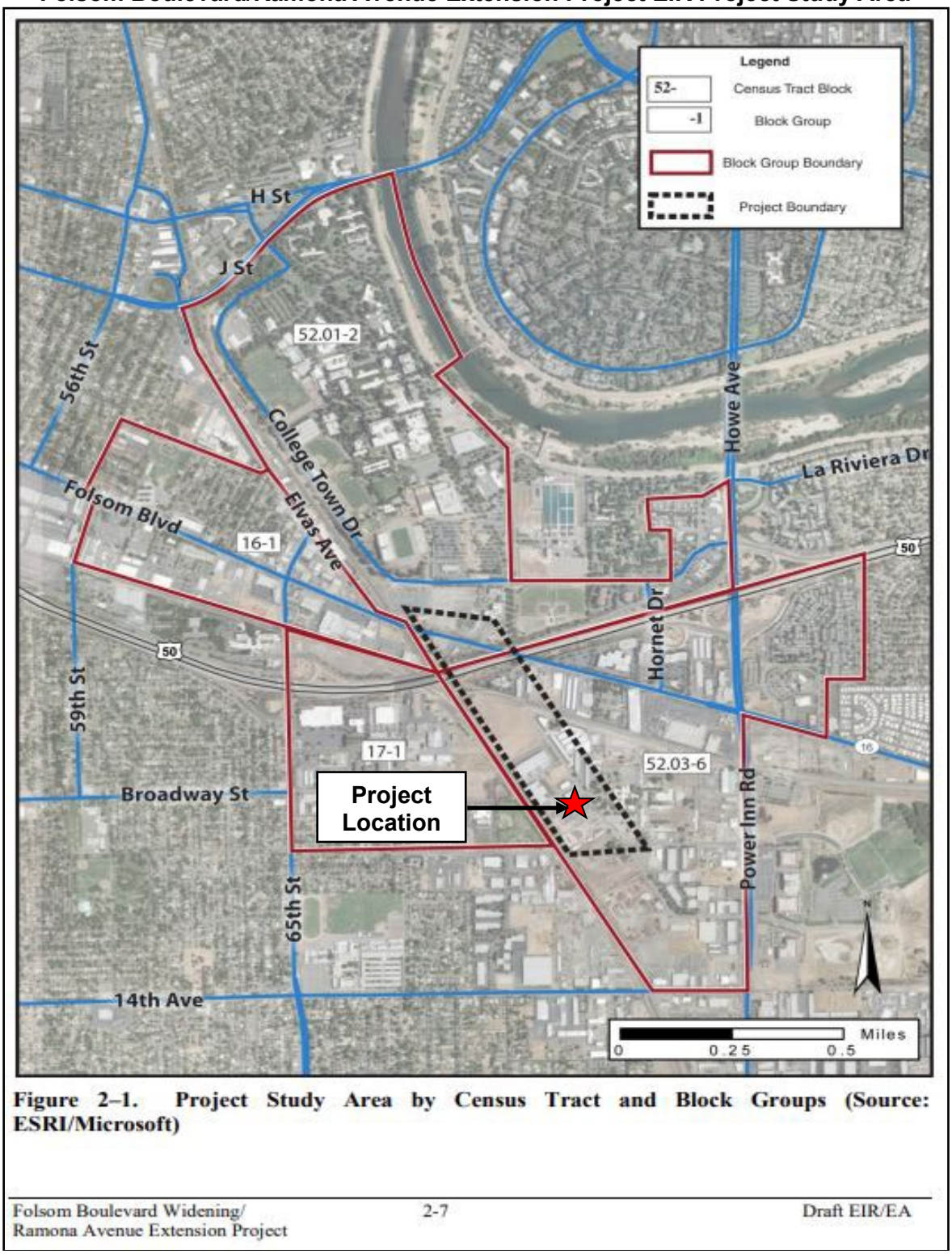


Figure 2–1. Project Study Area by Census Tract and Block Groups (Source: ESRI/Microsoft)

However, it should be noted that the potential exists for previously unknown or unidentified cultural resources may be encountered below the surface that could be inadvertently damaged or lost during grading and construction of the proposed improvements. Because the possibility exists for previously unknown or unidentified cultural resources to be encountered during implementation of the proposed project, the project could result in impacts related to unknown archaeological and paleontological resources, as well as to the disruption of human remains during grading and excavation activities. However, with implemented of Mitigation Measures 4-1 and 4-2 the ***effect can be mitigated to less than significant.***

MITIGATION MEASURES

4-1 ***In the Event that Cultural Resources Are Discovered During Construction, Implement Avoidance and Minimization Measures to Avoid Significant Impacts and Procedures to Evaluate Resources.***

If cultural resources (such as structural features, unusual amounts of bone or shell, artifacts, or human remains) are encountered at the project site during construction, work shall be suspended within 100 feet of the find (based on the apparent distribution of cultural materials), and the construction contractor shall immediately notify the project's City representative. Avoidance and preservation in place is the preferred manner of mitigating impacts to cultural resources. This will be accomplished, if feasible, by several alternative means, including:

- *Planning construction to avoid archaeological sites and/or other cultural resources; incorporating cultural resources within parks, green-space or other open space; covering archaeological resources; deeding a cultural resource to a permanent conservation easement; or other preservation and protection methods agreeable to consulting parties and regulatory authorities with jurisdiction over the activity.*
- *Recommendations for avoidance of cultural resources will be reviewed by the City representative and other appropriate agencies, in light of factors such as costs, logistics, feasibility, design, technology and social, cultural and environmental considerations, and the extent to which avoidance is consistent with project objectives. Avoidance and design alternatives may include realignment within the project site to avoid cultural resources, modification of the design to eliminate or reduce impacts to cultural resources or modification or realignment to avoid highly significant features within a cultural resource.*
- *If the discovered cultural resource can be avoided, the construction contractor(s), will install protective fencing outside the site boundary, including a 100-foot buffer area, before construction restarts. Use of temporary and permanent forms of protective fencing will be determined in consultation with Native American representatives from interested culturally affiliated Native American tribes.*
- *The construction contractor(s) will maintain the protective fencing throughout construction to avoid the site during all remaining phases of construction. The area will be demarcated as an "Environmentally Sensitive Area".*

If a cultural resource cannot be avoided, the following performance standard shall be met prior to continuance of construction and associated activities that may result in damage to or destruction of cultural resources:

- *Each resource will be evaluated for California Register of Historical Resources-(CRHR) eligibility through application of established eligibility criteria (California Code of Regulations 15064.636), in consultation with consulting Native American Tribes, as applicable.*

If a cultural resource is determined to be eligible for listing in the CRHR, the City will avoid damaging effects to the resource in accordance with California PRC Section 21084.3, if feasible. The City shall coordinate the investigation of the find with a qualified archaeologist

(meeting the Secretary of the Interior's Professional Qualifications Standards for Archeology) approved by the City. As part of the site investigation and resource assessment, the City and the archaeologist shall c assess the significance of the find, make recommendations for further evaluation and treatment as necessary and provide proper management recommendations should potential impacts to the resources be determined by the City to be significant. A written report detailing the site assessment, coordination activities, and management recommendations shall be provided to the City representative by the qualified archaeologist. These recommendations will be documented in the project record.

4-2 ***Implement Procedures in the Event of the Inadvertent Discovery of Human Remains.***

If an inadvertent discovery of human remains is made at any time during project-related construction activities or project planning, the City the following performance standards shall be met prior to implementing or continuing actions such as construction, which may result in damage to or destruction of human remains. In accordance with the California Health and Safety Code (HSC), if human remains are encountered during ground-disturbing activities, the City shall immediately halt potentially damaging excavation in the area of the remains and notify the Sacramento County Coroner and a professional archaeologist to determine the nature of the remains. The Coroner is required to examine all discoveries of human remains within 48 hours of receiving notice of a discovery on private or State lands (HSC Section 7050.5[b]).

If the human remains are of historic age and are determined to be not of Native American origin, the City will follow the provisions of the HSC Section 7000 (et seq.) regarding the disinterment and removal of non-Native American human remains.

If the Coroner determines that the remains are those of a Native American, he or she must contact the NAHC by phone within 24 hours of making that determination (HSC Section 7050[c]). After the Coroner's findings have been made, the archaeologist and the NAHC-designated Most Likely Descendant (MLD), in consultation with the landowner, shall determine the ultimate treatment and disposition of the remains. The responsibilities of the City for acting upon notification of a discovery of Native American human remains are identified in California PRC Section 5097.9 et seq.

FINDINGS

All additional significant environmental effects of the project relating to Cultural Resources can be mitigated to a less-than-significant level.

Issues:	Effect will be studied in the EIR	Effect can be mitigated to less than significant	No additional significant environmental effect
5. ENERGY Would the project: A) Result in a potentially significant environmental impact due to wasteful. Inefficient, or unnecessary consumption of energy, or wasteful use of energy resources, during project construction or operation?			X
B) Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?			X

ENERGY

Structures built would be subject to Titles 20 and 24 of the CCR, which reduce demand for electrical energy by implementing energy-efficient standards for residential and non-residential buildings. The 2035 General Plan includes policies (see 2035 General Plan Energy Resources Goal U 6.1.1) and related policies to encourage energy-efficient technology by offering rebates and other incentives to commercial and residential developers, coordination with local utility providers and recruitment of businesses that research and promote energy conservation and efficiency.

The Master EIR discussed energy conservation and relevant general plan policies in section 6.3 (page 6-3). The discussion concluded that with implementation of the general plan policies and energy regulation (e.g., Title 24) development allowed in the general plan would not result in the inefficient, wasteful or unnecessary consumption of energy.

See also Section 13, Transportation and Circulation, below, for further discussion regarding transportation energy usage. The Master EIR concluded that implementation of state regulation, coordination with energy providers and implementation of general plan policies would reduce the potential impacts from construction of new energy production or transmission facilities to a less-than-significant level.

ENVIRONMENTAL SETTING

Sacramento Municipal Utility District (SMUD) is a community-owned and not-for-profit utility that provides electric services to 900 square miles, including most of Sacramento County (SMUD 2020). Pacific Gas and Electric (PG&E) is an inventory-owned utility that provides electric and natural gas services to approximately 16 million people within a 70,000-square-mile service area in both northern and central California (PG&E 2020). SMUD is the primary electricity supplier, and PG&E is the primary natural gas supplier for the City of Sacramento and the project area.

Energy demand related to the proposed project would include energy directly consumed for space heating and cooling and proposed electric facilities and lighting. Indirect energy consumption would be associated with the generation of electricity at power plants. Transportation-related energy consumption includes the use of fuels and electricity to power cars, trucks, and public transportation. Energy would also be consumed by equipment and vehicles used during project construction and routine maintenance activities.

ENERGY POLICY AND CONSERVATION ACT, AND CAFE STANDARDS

The Energy Policy and Conservation Act of 1975 established nationwide fuel economy standards to conserve oil. Under this act, the National Highway Traffic and Safety Administration, is responsible for revising existing fuel economy standards and establishing new vehicle economy standards. The Corporate Average Fuel Economy program was established to determine vehicle manufacturer compliance with the government's fuel economy standards. Three Energy Policy Acts have been passed, in 1992, 2005, and 2007, to reduce dependence on foreign petroleum, provide tax incentives for alternative fuels, and support energy conservation.

ENERGY POLICY ACT OF 1992 AND 2005

The Energy Policy Act of 1992 (EPAct) was passed to reduce the country's dependence on foreign petroleum and improve air quality. EPAct includes several parts intended to build an inventory of alternative fuel vehicles (AFVs) in large, centrally fueled fleets in metropolitan areas. EPAct requires certain federal, state, and local government and private fleets to purchase a percentage of light-duty AFVs capable of running on alternative fuels each year. In addition, financial incentives are also included in EPAct. Federal tax deductions are allowed for businesses and individuals to cover the incremental cost of AFVs. States are also required by the act to consider a variety of incentive programs to help promote AFVs. The Energy Policy Act of 2005 provides renewed and expanded tax credits for electricity generated by qualified energy sources, such as landfill gas; provides bond financing, tax incentives, grants, and loan guarantees for clean renewable energy and rural community electrification; and establishes a federal purchase requirement for renewable energy.

STATE OF CALIFORNIA ENERGY EFFICIENCY ACTION PLAN

The 2019 California Energy Efficiency Action Plan has three primary goals for the state: double energy efficiency savings by 2030 relative to a 2015 base year (per Senate Bill [SB] 350), expand energy efficiency in low-income and disadvantaged communities, and reduce greenhouse gas emissions from buildings. This plan provides guiding principles and recommendations on how the state would achieve those goals. These recommendations include:

- identifying funding sources that support energy efficiency programs,
- identifying opportunities to improve energy efficiency through data analysis,
- using program designs as a way to encourage increased energy efficiency on the consumer end,
- improving energy efficiency through workforce education and training, and
- supporting rulemaking and programs that incorporate energy demand flexibility and building decarbonization. (California Energy Commission [CEC] 2019).

CALIFORNIA GREEN BUILDING STANDARDS

The energy consumption of new residential and nonresidential buildings in California is regulated by the state's Title 24, Part 6, Building Energy Efficiency Standards (California Energy Code). The California Energy Code was established by CEC in 1978 in response to a legislative mandate to create uniform building codes to reduce California's energy consumption and provide energy efficiency standards for residential and non-residential buildings. CEC updates the California Energy Code every 3 years with more stringent design requirements for reduced energy consumption, which results in the generation of fewer GHG emissions.

The 2019 California Energy Code was adopted by CEC on May 9, 2018 and applies to projects constructed after January 1, 2020. The 2019 California Energy Code is designed to move the State closer to its zero-net energy goals for new residential development. It does so by requiring all new residences to install enough renewable energy to offset all the electricity needs of each residential unit (CCR, Title 24, Part 6, Section 150.1(c)4). CEC estimates that the combination of mandatory on-site renewable energy and prescriptively required energy efficiency standards will result in a 53 percent reduction in energy usage in new residential construction as compared to the 2016 California Energy Code. Non-residential buildings

are anticipated to reduce energy consumption by 30 percent as compared to the 2016 California Energy Code primarily through prescriptive requirements for high-efficiency lighting (CEC 2018). The Energy Code is enforced through the local plan check and building permit process. Local government agencies may adopt and enforce additional energy standards for new buildings as reasonably necessary due to local climatologic, geologic, or topographic conditions, provided that these standards exceed those provided in the California Energy Code.

TRANSPORTATION-RELATED REGULATIONS

Various regulatory and planning efforts are aimed at reducing dependency on fossil fuels, increasing the use of alternative fuels, and improving California's vehicle fleet. SB 375 aligns regional transportation planning efforts, regional GHG emission reduction targets, and land use and housing allocation. CARB, in consultation with the metropolitan planning organizations, provides each affected region with reduction targets for GHGs emitted by passenger cars and light trucks in their respective regions for 2020 and 2035. Pursuant to Assembly Bill (AB) 2076 (Chapter 936, Statutes of 2000), CEC and the CARB prepared and adopted a joint agency report in 2003, Reducing California's Petroleum Dependence. Included in this report are recommendations to increase the use of alternative fuels to 20 percent of on-road transportation fuel use by 2020 and 30 percent by 2030, significantly increase the efficiency of motor vehicles, and reduce per capita vehicle miles traveled (VMT) (CEC and CARB 2003).

AB 1007 (Chapter 371, Statues of 2005) required CEC to prepare the State Alternative Fuels Plan to increase the use of alternative fuels in California.
In January 2012, CARB approved the Advanced Clean Cars program which combines the control of GHG emissions and criteria air pollutants, as well as requirements for greater numbers of zero-emission vehicles, into a single package of standards for vehicle model years 2017 through 2025. The program's zero-emission vehicle regulation requires battery, fuel cell, and/or plug-in hybrid electric vehicles to account for up to 15 percent of California's new vehicle sales by 2025. In addition, a separate rule was adopted in 2022 which requires 100 percent of new cars and light trucks sold in California to be zero-emission vehicles by 2035.

On August 2, 2018, the National Highway Traffic Safety Administration (NHTSA) and EPA proposed the Safer Affordable Fuel-Efficient Vehicles Rule (SAFE Rule). Part One of the SAFE Rule revokes a waiver granted by EPA to the State of California under Section 209 of the CAA to enforce more stringent emission standards for motor vehicles than those required by EPA for the explicit purpose of GHG emission reduction, and indirectly, criteria air pollutant and ozone precursor emission reduction. On March 31, 2020, Part Two of the SAFE Rule was published and would amend existing CAFE and tailpipe CO_2 emissions standards for passenger cars and light trucks and establish new standards covering model years 2021 through 2026.

GHG REDUCTION REGULATIONS

Several regulatory measures such as AB 32 and the Climate Change Scoping Plan, EO B-30-15, SB 32, and AB 197 were enacted to reduce GHGs and have the co-benefit of reducing California's dependency on fossil fuels and making land use development and transportation systems more energy efficient.

RENEWABLE ENERGY REGULATIONS

SB X1-2 of 2011 requires all California utilities to generate 33 percent of their electricity from renewables by 2020. SB X1-2 also requires the renewable electricity standard to be met increasingly with renewable energy that is supplied to the California grid from sources within, or directly proximate to, California. SB X1-2 mandates that renewables from these sources make up at least 50 percent of the total renewable energy for the 2011-2013 compliance period, at least 65 percent for the 2014-2016 compliance period, and at least 75 percent for 2016 and beyond.

SB 100, signed in September 2018, requires that all California utilities, including independently-owned utilities, energy service providers, and community choice aggregators, supply 44 percent of retail sales from renewable resources by December 31, 2024, 50 percent of all electricity sold by December 31, 2026, 52

percent by December 31, 2027, and 60 percent by December 31, 2030. The law also requires that eligible renewable energy resources and zero-carbon resources supply 100 percent of retail sales of electricity to California end-use customers and 100 percent of electricity procured to serve all State agencies by December 31, 2045.

ENERGY INDEPENDENCE AND SECURITY ACT OF 2007

The Energy Independence and Security Act of 2007 is designed to improve vehicle fuel economy and help reduce U.S. dependence on oil. It represents a major step forward in expanding the production of renewable fuels, reducing dependence on oil, and confronting global climate change. The Energy Independence and Security Act of 2007 increases the supply of alternative fuel sources by setting a mandatory Renewable Fuel Standard requiring fuel producers to use at least 36 billion gallons of biofuel in 2022, which represents a nearly five-fold increase over current levels; and reduces U.S. demand for oil by setting a national fuel economy standard of 35 miles per gallon by 2020—an increase in fuel economy standards of 40 percent. By addressing renewable fuels and the CAFE standards, the Energy Independence and Security Act of 2007 builds upon progress made by the Energy Policy Act of 2005 in setting out a comprehensive national energy strategy for the 21st century.

SUMMARY OF ANALYSIS UNDER THE 2035 GENERAL PLAN MASTER EIR AND APPLICABLE GENERAL PLAN POLICIES

Structures built would be subject to Titles 20 and 24 of the California Code of Regulations, which reduce demand for electrical energy by implementing energy-efficient standards for residential and non-residential buildings. The 2035 General Plan includes policies (see 2035 General Plan Energy Resources Goal U 6.1.1) and related policies to encourage energy-efficient technology by offering rebates and other incentives to commercial and residential developers, coordination with local utility providers and recruitment of businesses that research and promote energy conservation and efficiency.

The Master EIR discussed energy conservation and relevant General Plan policies in section 6.3 (page 6-3). The discussion concluded that with implementation of the General Plan policies and energy regulation (e.g., Title 24) development allowed in the General Plan would not result in the inefficient, wasteful or unnecessary consumption of energy.

See also Section 12, below, discussing impacts related to energy. The Master EIR concluded that implementation of state regulation, coordination with energy providers and implementation of General Plan policies would reduce the potential impacts from construction of new energy production or transmission facilities to a less-than-significant level.

SACRAMENTO CLIMATE ACTION PLAN

The Sacramento Climate Action Plan (CAP) was adopted on February 14, 2012 by the Sacramento City Council and was incorporated into the 2035 General Plan. The Sacramento CAP includes GHG emission reduction targets, strategies, and implementation measures developed to help the City reach these targets. Reduction strategies address GHG emissions associated with transportation and land use, energy, water, waste management and recycling, agriculture, and open space.

STANDARDS OF SIGNIFICANCE

For the purposes of this Initial Study, an impact is considered significant if the proposed project would:

- result in a potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy, or wasteful use of energy resources, during project construction or operation; and/or
- conflict with or obstruct a state or local plan for renewable energy or energy efficiency.

ANSWERS TO CHECKLIST QUESTIONS

Question A and B

Neither federal or State law nor the State CEQA Guidelines establish thresholds that define when energy consumption is considered wasteful, inefficient and unnecessary. Compliance with CCR Title 24 Energy Efficiency Standards would result in energy-efficient buildings. However, compliance with building codes does not adequately address all potential energy impacts during construction and operation. For example, energy would be required to transport people and goods to and from the project site. Energy use during project construction and operations is discussed below.

Construction

Construction of the proposed project would involve on-site energy demand and consumption related to use of oil in the form of gasoline and diesel fuel for construction worker vehicle trips, hauling and materials delivery truck trips, and operation of off-road construction equipment. In addition, diesel-fueled portable generators may be necessary to provide additional electricity demands for temporary on-site lighting, welding, and for supplying energy to areas of the sites where energy supply cannot be met through a hookup to the existing electricity grid.

Even during the most intense period of construction, due to the different types of construction activities (e.g., site preparation, grading, building remodel), only portions of the project site would be disturbed at a time, with operation of construction equipment occurring at different locations on the project site, rather than a single location. In addition, all construction equipment and operation thereof would be regulated per the CARB In-Use Off-Road Diesel Vehicle Regulation. The In-Use Off-Road Diesel Vehicle Regulation is intended to reduce emissions from in-use, off-road, heavy-duty diesel vehicles in California by imposing limits on idling, requiring all vehicles to be reported to CARB, restricting the addition of older vehicles into fleets, and requiring fleets to reduce emissions by retiring, replacing, or repowering older engines, or installing exhaust retrofits. The In-Use Off-Road Diesel Vehicle Regulation would subsequently help to improve fuel efficiency and reduce GHG emissions. Technological innovations and more stringent standards are being researched, such as multi-function equipment, hybrid equipment, or other design changes, which could help to reduce demand on oil and emissions associated with construction.

The CARB prepared the 2017 Climate Change Scoping Plan Update (2017 Scoping Plan), which builds upon previous efforts to reduce GHG emissions and is designed to continue to shift the California economy away from dependence on fossil fuels. Appendix B of the 2017 Scoping Plan includes examples of local actions (municipal code changes, zoning changes, policy directions, and mitigation measures) that would support the State's climate goals. The examples provided include, but are not limited to, enforcing idling time restrictions for construction vehicles, utilizing existing grid power for electric energy rather than operating temporary gasoline/diesel-powered generators, and increasing use of electric and renewable fuel-powered construction equipment. The CARB Diesel Vehicle Regulation described above, with which the project must comply, would be consistent with the intention of the 2017 Scoping Plan and the recommended actions included in Appendix B of the 2017 Scoping Plan.

Based on the above, the temporary increase in energy use occurring during construction of the proposed project would not result in a significant increase in peak or base demands or require additional capacity from local or regional energy supplies. In addition, construction activities would be required to comply with all applicable regulations related to energy conservation and fuel efficiency, which would help to reduce the temporary increase in demand.

Operational

The proposed project would be subject to all relevant provisions of the most recent update of the California Building Standards Code (CBSC), including the California Energy Code. Adherence to the most recent CALGreen Code, the California Energy Code, and all applicable regulations included within the City's CAP would ensure that the remodeled structures would consume energy efficiently through the incorporation of such features as efficient water heating systems, high performance attics and walls, and high efficacy lighting. Required compliance with the CBSC would ensure that the building energy use associated with the project would not be wasteful, inefficient, or unnecessary. In addition, electricity supplied to the project site by SMUD would comply with the State's Renewables Portfolio Standard, which requires investor-owned utilities, electric service providers, and community choice aggregators to increase procurement from eligible renewable energy resources to 33 percent of total procurement by 2020 and to 60 percent by 2030.

Pursuant to the 2019 CBSC, the proposed project would include an on-site 661-MWh solar panel installation. According to the modeling conducted, the proposed project would generate an electricity demand of 1,069.75 MWh. As a result, approximately 62 percent of the electricity consumed during project operations would be generated from on-site renewable sources.

With regard to transportation energy use, the proposed project would comply with all applicable regulations associated with vehicle efficiency and fuel economy.

Conclusion

Based on the above, construction and operation of the proposed project would not result in wasteful, inefficient, or unnecessary consumption of energy resources or conflict with or obstruct a State or local plan for renewable energy or energy efficiency. Furthermore, the proposed project would be consistent with the type and intensity of development anticipated for the site in the General Plan; therefore, the project would have ***no additional significant environmental effect*** beyond what was previously evaluated in the Master EIR related to energy and would not conflict with or obstruct a state or local plan for renewable energy or energy efficiency.

MITIGATION MEASURES

None required.

FINDINGS

The project would have no additional project-specific environmental effects relating to Energy.

Issues:	Effect will be studied in the EIR	Effect can be mitigated to less than significant	No additional significant environmental effect
6. GEOLOGY AND SOILS Would the project allow a project to be built that will either introduce geologic or seismic hazards by allowing the construction of the project on such a site without protection against those hazards?			X

ENVIRONMENTAL SETTING

Regional Geology

The proposed project site is located within the Sacramento Valley, and lies centrally in the Great Valley geomorphic province of California. The Sacramento Valley forms the northern third of the Great Valley, which fills a northwest-trending structural depression bounded on the west by the Great Valley Fault Zone and the northern Coast Range, and to the east by the northern Sierra Nevada and the Foothills Fault Zone. Most of the surface of the Great Valley is covered with Holocene and Pleistocene-age alluvium, primarily composed of sediments from the Sierra Nevada and the Coast Ranges, which were carried by water and deposited on the valley floor. Siltstone, claystone, and sandstone are the primary types of sedimentary deposits. Older Tertiary Cenozoic deposits underlie the Quaternary alluvium.

The project site is underlain by sediments of the Riverbank Formation, which forms dissected alluvial fans containing material derived from the western slope of the Sierra Nevada. Erosional forces carried the sediments downstream, where they were eventually deposited to form high alluvial fans and terraces of the Sacramento and American rivers.

Topography

Topography of the site is generally flat. Due to the relatively flat topography of the area, the potential for slope instability within the City of Sacramento and at the project site is minor.

Project Area Geology

According to the U.S. Department of Agriculture (USDA)'s Natural Resources Conservation Service (NRCS) Web Soil Survey for the proposed project, the entire project site is made up of San Joaquin-Urban land complex soil series, 0 to 2 percent slopes. San Joaquin-Urban land complex characteristics include being moderately well drained, more than 80 inches to water table, zero frequency of flooding or ponding, and low water capacity.[4] Silt loam occurs from zero to 23 inches, clay from 23 to 28 inches, indurated from 28 to 54 inches, and stratified sandy loam to loam from 54 to 60 inches.

Faulting and Seismicity

The site is not located within an Alquist-Priolo Earthquake Fault Zone, as established by the State of California around known active faults. A review of the referenced geologic materials indicates that the site is not underlain by active faults. To determine the distance to known active faults within 100 miles of the site, the computer program EQFAULT was used. Active faults within 50 miles of the site are summarized in Table 5.

[4] United States Department of Agriculture, Natural Resources Conservation Service. *Web Soil Survey for 2950 Ramona Ave., Sacramento, CA.* August 2022.

Table 5
Regional Fault Summary

Fault Name	Distance to Site (Miles)	Maximum Earthquake Magnitude
Foothills Fault System	18.7	6.5
Great Valley 4	30.3	6.6
Great Valley 5	31.3	6.5
Great Valley 3	33.0	6.8
Hunting Creek – Berryessa	42.6	6.9
Concord – Green Valley	42.6	6.9
Greenville	48.6	6.9

Source: Geocon, Geotechnical Investigation, Sacramento State Student Housing, February 2016.

Surface Fault Rupture

The site is not within a currently established State of California Earthquake Fault Zone for surface fault rupture hazards. Active or potentially-active faults are not known to pass directly beneath the site. Therefore, the potential for surface rupture due to faulting occurring beneath the site during the design life of the proposed development is considered low. An active fault is defined as a fault that shows evidence for activity within the last 11,000 years and a potentially-active fault is generally defined as a fault that has shown evidence of displacement between 11,000 and 1.6 million years ago. Faults that have not demonstrated evidence of movement with the past 1.6 million years are generally considered inactive.

The project site is located in an area with low potential of strong earthquake shaking because of the distance from an active fault. An active fault is a fault that has been movement within the last 10,000 years. The closest active faults to the site are located in the bay area and along the foothills fault system. Using USGS Unified Hazard Tool, the Peak Ground Acceleration (PGA) is 0.2217. Known active faults are not located at or close to the proposed Project and, therefore, ground rupture on the site is highly unlikely.

Ground Shaking

The USGS web-based application *2008 Interactive Deaggregations* was used to estimate the peak ground acceleration (PGA) and modal (most probable) magnitude associated with a 2,475-year return period. For the project site, the return period corresponds to an event with a ten percent chance of exceedance in a 50-year period.

Landslides

Known landslides are not located near the project site, nor is the site in the path of any known or potential landslides. In addition, topography in the immediate vicinity of the site is generally flat. Therefore, the potential for a landslide is not considered to be a significant hazard to this project.

Tsunamis and Seiches

The site is not located within a coastal area. Therefore, tsunamis (seismic sea waves) are not considered a significant hazard at the site. Seiches are large waves generated in enclosed bodies of water in response to ground shaking. Major water-retaining structures are not located immediately upgradient from the project site, with the exception of the Folsom Dam located approximately 17.48 miles northeast.

Soil-Related Risks and Hazards

Soil-related risks and hazards typically include soil erosion by water/wind, shrink/swell potential (expansive soils), subsidence, and corrosion. The following provides a brief description of each and the existing potential for each type of soil hazard to occur on the proposed project site.

Expansive Soils

Expansive soil, also called shrink-swell soil, is a very common cause of foundation problems. Depending upon the supply of moisture in the ground, shrink-swell soils will experience changes in volume of up to thirty percent or more. Foundation soils which are expansive will "heave" and can cause lifting of a building or other structure during periods of high moisture. Conversely, during periods of falling soil moisture, expansive soil will "collapse" and can result in building settlement. Either way, damage can be extensive. The soil at the subject property is described as San Joaquin-Urban land compel characterized as silt loam and clay loam by NRCS, and are not considered to be "expansive," as defined by the CBSC. Furthermore, pursuant to the USDA NRCS Web Soil Survey, the soil on site has a low shrink-swell rating of 0.01 indicating nearness to a point at which the soil feature is not a limitation (0.00).

Liquefaction

Liquefaction is a phenomenon in which saturated cohesionless soils are subject to a temporary loss of shear strength due to pore pressure buildup under the cyclic shear stresses associated with intense earthquakes. Primary factors that trigger liquefaction are: moderate to strong ground shaking (seismic source), relatively clean, loose granular soils (primarily poorly graded sands and silty sands), and saturated soil conditions (shallow groundwater). Due to the increasing overburden pressure with depth, liquefaction of granular soils is generally limited to the upper 50 feet of a soil profile. The site is not located within a State of California Seismic Hazard Zone for liquefaction.[5] In addition, groundwater is anticipated to be more than 20 feet below the ground level as reported by Department of Water Resources. Based on the depth to groundwater at the project site, the generally very stiff to hard and/or dense nature of the Riverbank Formation, and the relatively low seismicity of the area, the potential for liquefaction occurring on the site is considered to be low.

Subsidence

Subsidence is defined as a lowering of the ground surface that can result from changes in soil or geologic conditions. Subsidence can occur due to natural processes or by human activities and in the City of Sacramento the three most common causes of subsidence include: groundwater withdrawal, oil and natural gas withdrawal, and the oxidation of peat in the Delta. Subsidence can cause damage to structures and infrastructures and has the potential to fracture/rupture pipelines, water drains, and dislocate wells. As noted above, groundwater is anticipated to be more than 20 feet below the ground level as reported by Department of Water Resources and on-site soils are generally very stiff to hard and/or dense due nature of the Riverbank Formation. In addition, as discussed above, on-site soils are generally not considered to be subject to substantial liquefaction risks. Because the site presents a low potential for liquefaction, the potential for subsidence to occur at the project site is also considered to be low.

Groundwater

Information from the California State Groundwater Elevation Monitoring System (CASGEM) indicates that historical groundwater elevations in a monitoring well approximately 0.5-mile west of the site were generally between 40 and 50 feet below grade from the late 1960s to the late 1980s. Groundwater levels are expected to vary seasonally and also fluctuate with variations in rainfall, temperature and other factors, and could be higher or lower than observed during the field exploration.

[5] California Department of Conservation. *Earthquake Zones of Required Investigation*. August 2022.

STANDARDS OF SIGNIFICANCE

For the purposes of this Initial Study, an impact is considered significant if it allows a project to be built that will either introduce geologic or seismic hazards by allowing the construction of the project on such a site without protection against those hazards.

SUMMARY OF ANALYSIS UNDER THE 2035 GENERAL PLAN MASTER EIR AND APPLICABLE GENERAL PLAN POLICIES

Chapter 4.5 of the Master EIR evaluated the potential effects related to seismic hazards, underlying soil characteristics, slope stability, erosion, existing mineral resources and paleontological resources in the City. Implementation of identified policies in the 2035 General Plan reduced all effects to a less-than-significant level. Policy EC 1.1.1 requires regular review of the City's seismic and geologic safety standards, and Policy EC 1.1.2 requires geotechnical investigations for project sites to identify and respond to geologic hazards, when present.

ANSWERS TO CHECKLIST QUESTIONS

Question A

The following discussion presents the potential geologic hazards that may occur on-site.

Geologic Hazards

The proposed project site is located in an area of the City of Sacramento that is topographically flat. Elevations on the proposed project site range from 40 to 48 feet above mean sea level (amsl). Seismically-induced landslides or landslides induced by soil failure typically occur on slopes with gradients of 30 percent or higher. Considering the proposed project site is topographically flat, the potential for seismically-induced or soil failure landslides does not exist.

Furthermore, the proposed project site is not located in an Alquist-Priolo Fault Zone; therefore, the potential for fault rupture on the proposed project site is considered to be low. The Foothills Fault System is the closest active fault to the proposed project, over 25 miles away. Additionally, the project site is not located within a State-Designated Seismic Hazard Zone for liquefaction. Based on the above, the potential for liquefaction at the proposed project site during a seismic event is low.[6]

The proposed project would be required to be consistent with the City of Sacramento Building Code; and, therefore would comply with the 2010 CBSC as the City implements the CBSC through the building permit process. The CBSC provides minimum standards for building design in the State of California. Chapter 16 of the CBSC (Structural Design Requirements) includes regulations and building standards governing seismically-resistant construction and construction techniques to protect people and property from hazards associated with excavation cave-ins and falling debris/construction materials. Chapter 18 of the CBSC provides regulations regarding site demolition, excavations, foundations, retaining walls, and grading, including (but not limited to) requirements for seismically-resistant design, foundation investigation, stable cut and fill slopes, and excavation, shoring, and trenching. The CBSC also defines different building regions in California and ranks them according to their seismic hazard potential. Seismic Zone 1 has the least seismic potential and Zone 4 has the highest seismic potential. The City of Sacramento is in Seismic Zone 3; accordingly, the proposed project would be required to comply with all design standards applicable to Seismic Zone 3.

6 California Department of Conservation. *Earthquake Zones of Required Investigation.* August 2022.

Based on the above, the proposed project would not introduce geologic or seismic hazards by allowing the construction of the project on the site without protection against those hazards. Therefore, the project would have ***no additional significant environmental effect.***

MITIGATION MEASURES

None required.

FINDINGS

The project would have no additional project-specific environmental effects relating to Geology and Soils.

Issues:	Effect will be studied in the EIR	Effect can be mitigated to less than significant	No additional significant environmental effect
7. GREENHOUSE GAS EMISSIONS Would the project: A) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?		X	
B) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?		X	

ENVIRONMENTAL SETTING

The City of Sacramento is located within the SVAB, which is a valley bounded by the North Coast Mountain Ranges to the west and the Northern Sierra Nevada Mountains to the east. The terrain in the valley is flat and approximately 25 feet above sea level.

Hot, dry summers and mild, rainy winters characterize the Mediterranean climate of the Sacramento Valley. Throughout the year, daily temperatures may range by 20 degrees Fahrenheit with summer highs often exceeding 100 degrees and winter lows occasionally below freezing. Average annual rainfall is about 20 inches and snowfall is very rare. Summertime temperatures are normally moderated by the presence of the "Delta breeze" that arrives through the Carquinez Strait in the evening hours.

The mountains surrounding the SVAB create a barrier to airflow, which can trap air pollutants in the valley. The highest frequency of air stagnation occurs in the autumn and early winter when large high-pressure cells lie over the valley. The lack of surface wind during these periods and the reduced vertical flow caused by less surface heating reduces the influx of outside air and allows air pollutants to become concentrated in a stable volume of air. The surface concentrations of pollutants are highest when these conditions are combined with temperature inversions that trap cooler air and pollutants near the ground.

The warmer months in the SVAB (May through October) are characterized by stagnant morning air or light winds, and the Delta breeze that arrives in the evening out of the southwest. Usually, the evening breeze transports a portion of airborne pollutants to the north and out of the Sacramento Valley. During about half of the day from July to September, however, a phenomenon called the "Schultz Eddy" prevents this from occurring. Instead of allowing the prevailing wind patterns to move north carrying the pollutants out of the valley, the Schultz Eddy causes the wind pattern to circle back south. This phenomenon exacerbates the pollution levels in the area and increases the likelihood of violating Federal or State standards. The Schultz Eddy normally dissipates around noon when the Delta breeze begins.

Greenhouse Gases

Certain gases in the earth's atmosphere, classified as GHGs, play a critical role in determining the earth's surface temperature. GHGs are responsible for "trapping" solar radiation in the earth's atmosphere, a phenomenon known as the greenhouse effect. Prominent GHGs contributing to the greenhouse effect are carbon dioxide (CO_2), methane, nitrous oxide, hydrofluorocarbons, perfluorocarbons, and sulfur hexafluoride. Human-caused emissions of these GHGs in excess of natural ambient concentrations are believed responsible for intensifying the greenhouse effect and leading to a trend of unnatural warming of the earth's climate, known as global climate change or global warming. Emissions of GHGs contributing to global climate change are attributable, in large part, to human activities associated with on-road and off-

road transportation, industrial/manufacturing, electricity generation by utilities and consumption by end users, residential and commercial on-site fuel usage, and agriculture and forestry. Emissions of CO_2 are, largely, byproducts of fossil fuel combustion.

The quantity of GHGs in the atmosphere responsible for climate change is not precisely known, but it is enormous. No single project alone would measurably contribute to an incremental change in the global average temperature or to global or local climates or microclimates. From the standpoint of CEQA, GHG impacts relative to global climate change are inherently cumulative.

Several regulations currently exist related to GHG emissions, predominantly AB 32, Executive Order S-3-05, and SB 32. AB 32 requires that Statewide GHG emissions be reduced to 1990 levels by 2020. Executive Order S-3-05 established the GHG emission reduction target for the State to reduce to the 2000 level by 2010, the 1990 level by 2020 (AB 32), 40 percent below the 1990 level by 2030, and to 80 percent below the 1990 level by 2050 (SB 32).

To meet the statewide GHG emission targets, the City adopted the City of Sacramento CAP on February 14, 2012 to comply with AB 32. The CAP identified how the City and the broader community could reduce Sacramento's GHG emissions and included reduction targets, strategies, and specific actions. In 2015, the City of Sacramento adopted the 2035 General Plan Update. The update incorporated measures and actions from the CAP into Appendix B, General Plan CAP Policies and Programs, which includes citywide policies and programs that are supportive of reducing GHG emissions

STANDARDS OF SIGNIFICANCE

- A project is considered to have a significant effect relating to greenhouse gas emissions if it fails to satisfy the requirements of the City's Climate Action Plan or SMAQMD's Thresholds of Significance.

SUMMARY OF ANALYSIS UNDER THE 2035 GENERAL PLAN MASTER EIR AND APPLICABLE GENERAL PLAN POLICIES

The Master EIR found that greenhouse gas emissions that would be generated by development consistent with the 2035 General Plan would contribute to climate change on a cumulative basis. Policies of the general plan identified in the Master EIR that would reduce construction related GHG emissions include: ER 6.1.2, ER 6.1.11 requiring coordination with SMAQMD to ensure feasible mitigation measures are incorporated to reduce GHG emissions, and ER 6.1.15. The 2035 General Plan incorporates the GHG reduction strategy of the 2012 CAP, which demonstrates compliance mechanism for achieving the City's adopted GHG reduction target of 15 percent below 2005 emissions by 2020. Policy ER 6.1.8 commits the City to assess and monitor performance of GHG emission reduction efforts beyond 2020, and progress toward meeting long-term GHG emission reduction goals, ER 6.1.9 also commits the City to evaluate the feasibility and effectiveness of new GHG emissions reduction measures in view of the City's longer-term GHG emission reductions goal. The discussion of GHG and climate change in the 2035 General Plan Master EIR are incorporated by reference in this Initial Study. (CEQA Guidelines Section 15150)

The Master EIR identified numerous policies included in the 2035 General Plan that addressed greenhouse gas emissions and climate change. See Draft Master EIR, Chapter 4.14, and pages 4.14-1 et seq. The Master EIR is available for review online at:

http://www.cityofsacramento.org/Community-Development/Planning/Environmental/Impact-Reports.

ANSWERS TO CHECKLIST QUESTIONS

Questions A and B

Emissions from construction and operations of the proposed project were quantified and would equal approximately 325.52 metric tons of CO_2 equivalent units per year ($MTCO_2e$/yr) and 703.25 $MTCO_2e$/yr, respectively. For construction-related GHG emissions, SMAQMD has adopted a threshold of significance of 1,100 MTCO2e/yr. Construction of the proposed project would not exceed this threshold. For evaluating

operational GHG emissions, SMAQMD has prepared a two-tiered framework of analysis for new projects, as explained further below. In addition, the City of Sacramento has integrated a CAP into the City's General Plan. Thus, potential impacts related to climate change from development within the City are also assessed based on the project's compliance with the City's adopted General Plan CAP Policies and Programs set forth in Appendix B of the 2035 General Plan Update. The majority of the policies and programs set forth in Appendix B are citywide efforts in support of reducing overall citywide emissions of GHG. However, various policies related to new development within the City would directly apply to the proposed project.

The project's compliance with SMAQMD thresholds, as well as the project's general consistency with City policies that would reduce GHG emissions from buildout of the City's 2035 General Plan are discussed below.

SMAQMD Threshold Compliance

The proposed project would be required to meet the following BMPs, regardless of emissions:

- **BMP 1:** No natural gas: Projects shall be designed and constructed without natural gas infrastructure.
- **BMP 2:** Electric vehicle (EV) ready: Projects shall meet the current CALGreen Tier 2 standards, except all EV Capable spaces shall instead be EV Ready.

In addition, projects with operational emissions that exceed 1,100 $MTCO_2e$/yr after implementation of BMP 1 and BMP 2, are required to implement Tier 2 measures (BMP 3) as follows:

- **BMP 3:** Residential projects shall achieve a 15 percent reduction in VMT per resident as compared to the existing average VMT for the County.

As discussed above, maximum annual GHG emissions from operations of the proposed project were quantified and would equal approximately 703.25 $MTCO_2e$/yr. Therefore, even without the implementation of BMP 1 and BMP 2, emissions would be below 1,100 $MTCO_2e$/yr, and implementation of BMP 3 would not be required.

In order to comply with BMP 1, the proposed project would be required to prohibit natural gas infrastructure and, instead, include all electric appliances and plumbing. However, the complete prohibition of natural gas was determined to be infeasible for the proposed project, and natural gas is anticipated to be used for cooking appliances in the restaurant component only. Space heating and HVAC systems would be electric. Additionally, it is noted that the existing on-site warehouse structures already include natural gas plumbing. Per the SMAQMD's guidance, a project would not conflict with BMP 1 if an equivalent reduction in GHG emissions can be demonstrated elsewhere. For the proposed project, 58.22 $MTCO_2e$/yr would occur from the use of natural gas in the restaurant kitchen. Therefore, if project operational emissions are otherwise reduced by at least 58.22 $MTCO_2e$/yr, then the project would not conflict with BMP 1. As noted previously, the project would include a solar panel installation that would generate 661 MWh per year. A solar installation of this size would reduce GHG emissions associated with electricity generation by approximately 107.94 $MTCO_2e$/yr. Therefore, the solar installation included as part of the project would be sufficient to offset all GHG emissions associated with the use of natural gas in the proposed commercial kitchen. However, without the inclusion of the proposed solar installation, the project would not comply with BMP 1. Therefore, Mitigation Measure 7-1 is required to ensure that the proposed project would comply with BMP 1.

Regarding BMP 2, future development would be subject to the non-residential requirements set forth in the CALGreen standards. Pursuant to the CALGreen Tier 2 standards, the non-residential requirement mandates that 10 percent of the total parking spaces shall be EV Capable. The proposed project would include a total of 409 parking spaces. Therefore, 41 spaces would be required to be EV Ready. However, as discussed previously, the project is currently expected to include 24 EV parking spaces. Therefore, Mitigation Measure 7-1 is required to ensure that the proposed project would comply with BMP 2.

Based on the above, Mitigation Measure 7-1 would be required to ensure that the proposed project would not conflict with the SMAQMD's operational BMPs.

CAP Consistency

Goal LU 2.6.7 encourages the renovation of existing development with green building technologies/practices. The proposed renovation project would directly comply with Goal LU 2.6.7.

Goal LU 1.1 and Policy LU 1.1.5 encourage infill development within existing urbanized areas. Given that the proposed project would be consistent with the site's current land use and zoning designations and the surrounding areas are already developed, the project would be consistent with Goal LU 1.1 and Policy LU 1.1.5.

Goal LU 2.5, Policy LU 2.5.1, and Policy LU 2.7.6 require that new urban developments should be well-connected, minimize barriers between uses, and create pedestrian-scaled, walkable areas. The proposed Project would include construction of new pedestrian walkways within the project site and the installation of energy- efficient LED lighting. In addition, the proposed on-site drive aisles and pedestrian walkways would connect with existing development within the northern and central portions of the site. Thus, the proposed project would comply with Goal LU 2.5, Policy LU 2.5.1, and Policy LU 2.7.6.

The redevelopment on-site would be constructed in compliance with the CBSC, which includes the California Building Energy Efficiency Standards and the California Green Building Code. The CBSC, and the foregoing standards and codes, increase the sustainability of new development through requiring energy efficiency and sustainable design practices (Policy ER 6.1.7). Such sustainable design would support the City's Policy U 6.1.5, which states that energy consumption per capita should be reduced as compared to the year 2005.

The Master EIR concluded that buildout of the City's 2035 General Plan, including the project site, would not result in a conflict with applicable plans, policies, or regulations adopted for the purpose of reducing GHG emissions. The proposed project would be consistent with the City's General Plan land use designations for the site as well as the policies discussed above that are intended to reduce GHG emissions from buildout of the City's General Plan. Thus, GHG emissions from operation of the proposed project were previously analyzed in the Master EIR, and would be consistent with the CAP.

Conclusion

Based on the above, the project would be consistent with the City's CAP, and generally consistent with the City's General Plan policies intended to reduce GHG emissions. However, compliance with SMAQMD BMP 1 and BMP 2 cannot be ensured for the proposed project. Therefore, Mitigation Measure 7-1 would be required. Compliance with Mitigation Measure 7-1 would ensure that ***the effect can be mitigated to less than significant.***

MITIGATION MEASURES

7-1 *Prior to the issuance of building permits, the following requirements shall be noted on project improvement plans, subject to review and approval by the City of Sacramento Community Development Department:*

- *The project shall include a renewable energy system that generates at least 356.5 MWh/yr; and*
- *The project shall include at least 41 electric vehicle (EV) ready parking spaces.*

FINDINGS

All additional significant environmental effects of the project relating to Greenhouse Gas Emissions can be mitigated to a less-than-significant level.

Issues:	Effect will be studied in the EIR	Effect can be mitigated to less than significant	No additional significant environmental effect
8. HAZARDS Would the project: A) Expose people (e.g., residents, pedestrians, construction workers) to existing contaminated soil during construction activities?			X
B) Expose people (e.g., residents, pedestrians, construction workers) to asbestos-containing materials or other hazardous materials?		X	
C) Expose people (e.g., residents, pedestrians, construction workers) to existing contaminated groundwater during dewatering activities?			X

ENVIRONMENTAL AND REGULATORY SETTING

The site consists of developed industrial land. Existing development surrounding the project site, includes industrial businesses, scattered-family residences to the south, multi-family residences further northeast, as well as government buildings and a Little League Park to the west.

Federal regulations and regulations adopted by SMAQMD apply to the identification and treatment of hazardous materials during demolition and construction activities. Failure to comply with these regulations respecting asbestos may result in a Notice of Violation being issued by the AQMD and civil penalties under state and/or federal law, in addition to possible action by U.S. EPA under federal law.

Federal law covers a number of different activities involving asbestos, including demolition and renovation of structures (40 CFR § 61.145).

SMAQMD Rule 902 and Commercial Structures

The work practices and administrative requirements of Rule 902 apply to all commercial renovations and demolitions where the amount of Regulated Asbestos-Containing Material (RACM) is greater than:

- 260 lineal feet of RACM on pipes, or
- 160 square feet of RACM on other facility components, or
- 35 cubic feet of RACM that could not be measured otherwise.

The administrative requirements of Rule 902 apply to any demolition of commercial structures, regardless of the amount of RACM. To determine the amount of RACM in a structure, Rule 902 requires that a survey be conducted prior to demolition or renovation unless:

- the structure is otherwise exempt from the rule, or
- any material that has a propensity to contain asbestos (so-called "suspect material") is treated as if it is RACM.

Surveys must be done by a licensed asbestos consultant and require laboratory analysis. Asbestos consultants are listed in the phone book under "Asbestos Consultants." Large industrial facilities may use non-licensed employees if those employees are trained by the U.S. EPA. Questions regarding the use of non-licensed employees should be directed to the AQMD.

STANDARDS OF SIGNIFICANCE

For the purposes of this Initial Study, an impact is considered significant if the proposed project would:

- expose people (e.g., residents, pedestrians, construction workers) to existing contaminated soil during construction activities;
- expose people (e.g., residents, pedestrians, construction workers) to asbestos-containing materials or other hazardous materials; or
- expose people (e.g., residents, pedestrians, construction workers) to existing contaminated groundwater during dewatering activities.

SUMMARY OF ANALYSIS UNDER THE 2035 GENERAL PLAN MASTER EIR AND APPLICABLE GENERAL PLAN POLICIES

The Master EIR evaluated effects of development on hazardous materials, emergency response and aircraft crash hazards. See Chapter 4.6. Implementation of the General Plan may result in the exposure of people to hazards and hazardous materials during construction activities, and exposure of people to hazards and hazardous materials during the life of the general plan. Effects identified related to construction activities and operations would have no additional significant environmental effect. Policies included in the 2035 General Plan, including PHS 3.1.1 (investigation of sites for contamination) and PHS 3.1.2 (preparation of hazardous materials actions plans when appropriate) were effective in reducing the identified impacts.

ANSWERS TO CHECKLIST QUESTIONS

Question A and C

According to the Master EIR, grading, excavation, and dewatering of sites for new development may expose construction workers and the public to known or previously unreported hazardous substances present in the soil or groundwater. If new development is proposed at or near a documented or suspected hazardous materials site, investigation, remediation, and cleanup of the site would be required before construction could begin. The Phase I Environmental Site Assessment (Phase I) prepared for the project by Farshad T. Vakili Mechanical, analyzed the project site for Recognized Environmental Concerns (RECs) that may affect future users of the site. RECs refer to the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products in structures on the property or into the ground, groundwater, or surface water of the property. According to the Phase I, RECs were not identified on or in the immediate vicinity of the subject property that would likely pose a significant impact.[7] The Phase I reported that there were not activities performed by the former tenants to contaminate subsurface soil, soil vapor and/or groundwater. In addition, a search of the data available from regulatory agencies did not reveal any records of underground storage tanks or gas contamination on the project site, nor were any found during the site survey. Furthermore, the project site is not located on a hazardous waste facility or site with known contamination within the EnviroStor Database.[8] The closest listed hazardous site is the Dorris Lumber and Moulding Company located approximately 0.51 miles northeast of the project site.

[7] Farshad T. Vakili Mechanical. *Phase I Environmental Site Assessment Report for Great World Company 2950 Romana Avenue, Sacramento, Sacramento County, California.* August 21. 2019.

[8] Department of Toxic Substances Control. *EnviroStor*. Available at: https://www.envirostor.dtsc.ca.gov/public/map/?global_id=34490048. Accessed August 2022.

Therefore, based on the above, the project would have ***no additional significant environmental effect*** related to exposing people to existing contaminated soil and groundwater during construction and dewatering activities.

Question B

Asbestos is the name for a group of naturally occurring silicate minerals that are considered to be "fibrous" and, through processing, can be separated into smaller and smaller fibers. The fibers are strong, durable, chemical resistant, and resistant to heat and fire. The fibers are also long, thin, and flexible, so the fibers can even be woven into cloth. Because of such qualities, asbestos was considered an ideal product and has been used in thousands of consumer, industrial, maritime, automotive, scientific and building products. However, later discoveries found that, when inhaled, the material caused serious illness.

For buildings constructed prior to 1980, the Code of Federal Regulations (29 CFR 1926.1101) states that all thermal system insulation (boiler insulation, pipe lagging, and related materials) and surface materials must be designated as "presumed asbestos-containing material" unless proven otherwise through sampling in accordance with the standards of the Asbestos Hazard Emergency Response Act. Asbestos-containing materials could include, but are not limited to, plaster, ceiling tiles, thermal systems insulation, floor tiles, vinyl sheet flooring, adhesives, and roofing materials.

Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has one milligram per cubic centimeter or greater (5,000 micrograms per gram or 5,000 parts per million) of lead by federal guidelines. Lead is a highly toxic material that may cause a range of serious illnesses and, in some cases, death. In buildings constructed after 1978, LBP is unlikely to be present. Structures built prior to 1978 and especially prior to the 1960s should be expected to contain LBP.

The project site is currently developed industrial land with two warehouse structures that have been present since at least 1965. The industrial warehouse located at 2950 Ramona Avenue, was formerly used by Great World Company for packaging and warehouse distribution and was vacated within the last three years. Pursuant to the Planning Entitlement Application sent forth to the City of Sacramento, the warehouse structure located at 2950 Ramona Avenue would have the roof and concrete slab demolished, and the structure located at 3250 Ramona Avenue may undergo minor interior demolition for new build out.

The potential exists for RACMs and LBPs to be present within the structures on site due to the relative age of construction. Although all observed painted surfaces were noted to be in good condition and are not expected to pose a health and safety concern to current occupants, disturbance of RACMs and LBPs on site could occur as a result of renovation and demolition of the existing warehouse structures. Therefore, to determine the presence of LBPs, the ESA recommends actual material samples be collected or an X-Ray Fluorescence (XRF) survey be performed in order to determine the presence of LBPs. The proposed project would be subject to certain requirements of Cal-OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62. Similarly, although all observed suspected RACMs are in good condition and are not expected to pose a health and safety concern, an asbestos survey adhering to the Asbestos Hazard Emergency Response ACT (AHERA) sampling protocol should be performed prior to renovation and demolition activities on the site that may disturb suspect RACMs.

Because renovation and demolition of on-site structures as part of the proposed project could release asbestos and/or lead-contaminated dust, the proposed project could result in the exposure of people to RACMs or other hazardous materials. Therefore, the proposed project could result in a potentially significant impact. However, implementation of Mitigation Measures 8-1 would ensure that the ***effect can be mitigated to less than significant.***

MITIGATION MEASURE

8-1 *Prior to issuance of a demolition permit by the City for any on-site structures, the project applicant shall provide a site assessment that determines whether any structures to be demolished contain lead-based paint (LBP) or asbestos. If structures do not contain LBP or asbestos, further mitigation is not required; however, if LBP is found, all loose and*

peeling paint shall be removed and disposed of by a licensed and certified lead paint removal contractor, in accordance with California Air Resources Board recommendations and OSHA requirements. If asbestos is found, all construction activities shall comply with all requirements and regulations promulgated through the National Emission Standards for Hazardous Air Pollutants (NESHAP) enforced by Sacramento Metropolitan Air Quality Management District (AQMD) local district Rule 902 Asbestos. The demolition contractor shall be informed that all paint on the buildings shall be considered as containing lead and/or asbestos. The contractor shall follow all work practice standards set forth in the Asbestos National Emission Standards for Hazardous Air Pollutants (Asbestos NESHAP, 40 CFR, Part 61, Subpart M) regulations, as well as Section V, Chapter 3 of the OSHA Technical Manual. Work practice standards generally include appropriate precautions to protect construction workers and the surrounding community, and appropriate disposal methods for construction waste containing lead paint or asbestos in accordance with federal, State, and local regulations subject to approval by the City Engineer.

FINDINGS

All additional significant environmental effects of the project relating to Hazards can be mitigated to a less-than-significant level.

Issues:	Effect will be studied in the EIR	Effect can be mitigated to less than significant	No additional significant environmental effect
9. HYDROLOGY AND WATER QUALITY Would the project: A) Substantially degrade water quality and violate any water quality objectives set by the State Water Resources Control Board, due to increases in sediments and other contaminants generated by construction and/or development of the project?			X
B) Substantially increase the exposure of people and/or property to the risk of injury and damage in the event of a 100-year flood?			X

ENVIRONMENTAL SETTING

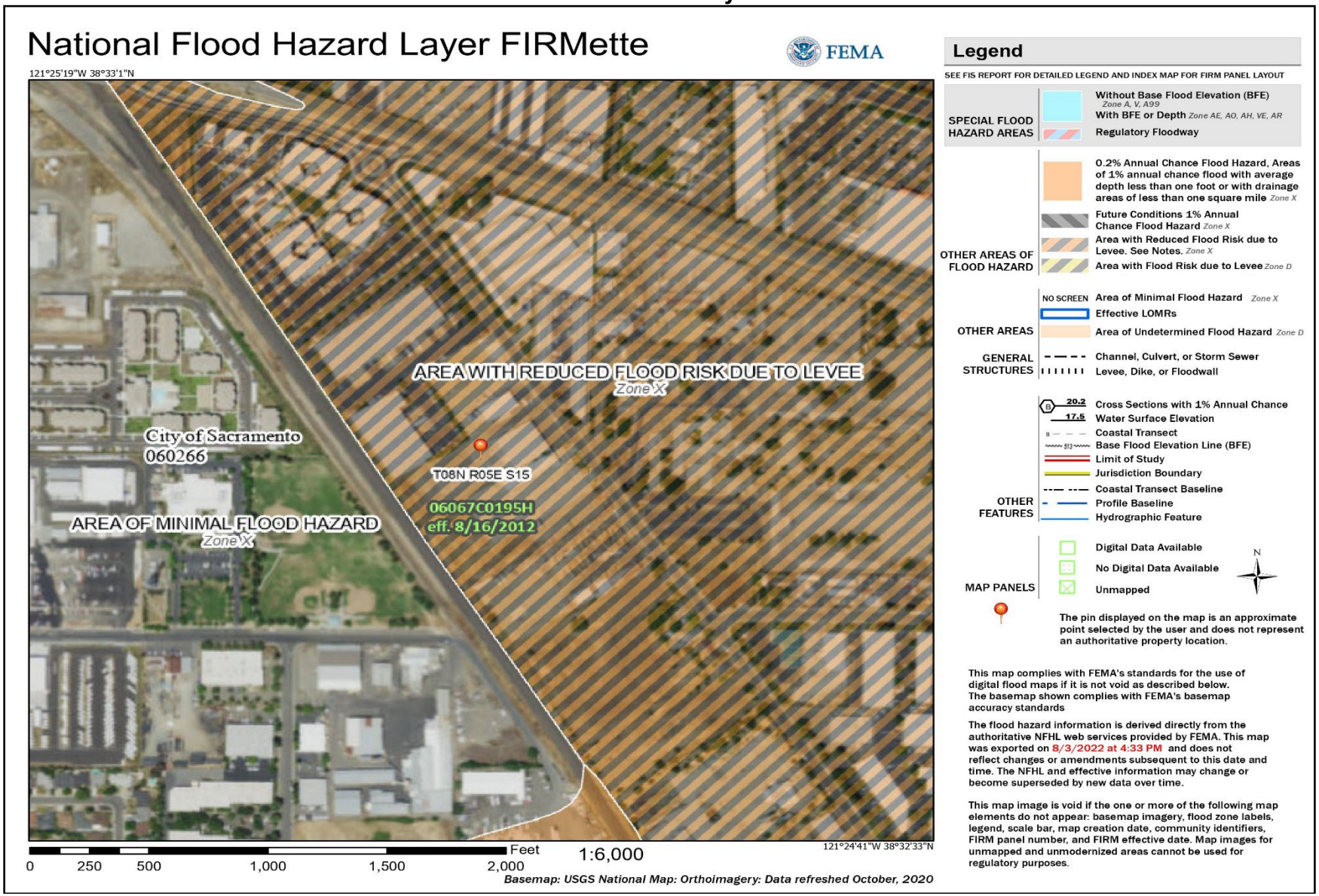
The site is located approximately 5.13 miles east of the Sacramento River and approximately 0.84 miles south of the American River; however, the site itself does not contain any natural waterways. Given that the site is developed and contains impervious surfaces, rainfall does not infiltrate the site, with the exception of the southwest portion of the project site that has not been cemented. The project site is within the City's Drainage Basin 43. The Basin 43 watershed covers 517 acres and is drained by an underground pipe system that conveys runoff to a trunk line in Power Inn Road that flows to the south. The trunk line delivers runoff to Sump 43, which is an 81.6 cubic feet per second (cfs) pump station located adjacent to Power Inn Road, approximately 1,500 feet north of Fruitridge Road. The pump station discharges runoff into a concrete-lined drainage channel that conveys runoff south and ultimately joins with Morrison Creek.

The City of Sacramento's Grading Ordinance requires that development projects comply with the requirements of the City's Stormwater Quality Improvement Plan (SQIP). The SQIP outlines the priorities, key elements, strategies, and evaluation methods of the City's Stormwater Management Program. The Program is based on the National Pollutant Discharge Elimination System (NPDES) municipal stormwater discharge permit. The comprehensive Program includes pollution reduction activities for construction sites, industrial sites, illegal discharges and illicit connections, new development, and municipal operations. In addition, before the onset of any construction activities, where the disturbed area is one acre or more in size, projects are required to obtain coverage under the NPDES General Construction Permit and include erosion and sediment control plans. BMPs may consist of a wide variety of measures taken to reduce pollutants in stormwater and other non-point source runoff. Measures that reduce or eliminate post-construction-related water quality problems range from source controls, such as reduced surface disturbance, to treatment of polluted runoff, such as detention or retention basins. The City's SQIP and the *Stormwater Quality Design Manual for the Sacramento Region* (Sacramento Stormwater Quality Partnership 2014) include BMPs to be implemented to mitigate impacts from new development and redevelopment projects.

The Federal Emergency Management Agency (FEMA) publishes Flood Insurance Rate Maps (FIRMs) that delineate flood hazard zones for communities. The project site is located within an area designated as shaded Zone X, which is applied to areas of 0.2 percent annual chance flood, areas of one percent annual chance flood with average depths of less than one foot, or with drainage areas less than one square mile, and areas protected by levees from one percent annual chance flood (see Figure 12). [9]

[9] Federal Emergency Management Agency. *T08N R05E S1S*. August 16, 2012.

Figure 12
National Flood Hazard Layer FIRMette



The project site is in an area protected from the one percent annual chance (100-year) flood by levee, dike, or other structures subject to possible failure or overtopping during larger storms. FEMA does not have building regulations for development in areas designated Zone X and would not require mandatory flood insurance for structures in Zone X.

Section 13.08.145 of the Sacramento City Municipal Code (Mitigation of drainage impacts; design and procedures manual for water, sanitary sewer, storm drainage, and water quality facilities) requires that when a property would contribute drainage to the storm drain system or combined sewer system, all stormwater and surface runoff drainage impacts resulting from the improvement or development must be fully mitigated to ensure that the improvement or development does not affect the function of the storm drain system or combined sewer system, and that an increase in flooding or in water surface elevation that adversely affects individuals, streets, structures, infrastructure, or property does not occur. The City's Sewer Development Fee Fund is used to recover an appropriate share of the capital costs of the City's facilities.

The project site is located within an area of the City served by the Sacramento Area Sewer District (SASD). The SASD owns and operates thousands of miles of lower lateral and main line pipes, 108 pump stations, and is responsible for the day-to-day operations and maintenance of such sewer pipes. Once collected in the SASD system, sewage flows into the Sacramento Regional County Sanitation District (SRCSD) interceptor system, where the sewage is conveyed to the Sacramento Regional Wastewater Treatment Plant (SRWWTP) located near Elk Grove. The SRWWTP is permitted to treat an average dry weather flow (ADWF) of 181 million gallons per day (mgd). According to the Regional Water Quality Control Board's 2010 wastewater discharge permit for SRCSD's SRWWTP, the average dry weather flow at the time was approximately 141 mgd. Expansion of the SRWWTP was previously proposed; however, due to slow growth and potential reclamation, the SRCSD decided not to expand the plant at that time. Sewage treated by the SRCSD at the SRWWTP is then safely discharged into the Sacramento River.

STANDARDS OF SIGNIFICANCE

For purposes of this Initial Study, impacts to hydrology and water quality may be considered significant if construction and/or implementation of the Proposed Project would result in the following impacts that remain significant after implementation of general plan policies or mitigation from the 2035 General Plan Master EIR:

- substantially degrade water quality and violate any water quality objectives set by the State Water Resources Control Board, due to increases in sediments and other contaminants generated by construction and/or development of the Specific Plan or
- substantially increase the exposure of people and/or property to the risk of injury and damage in the event of a 100-year flood.

SUMMARY OF ANALYSIS UNDER THE 2035 GENERAL PLAN MASTER EIR AND APPLICABLE GENERAL PLAN POLICIES

Chapter 4.7 of the Master EIR evaluates the potential effects of the 2035 General Plan as they relate to surface water, groundwater, flooding, stormwater and water quality. Potential effects include water quality degradation due to construction activities (Impacts 4.7-1, 4.7-2), and exposure of people to flood risks (Impacts 4.7-3). Policies included in the 2035 General Plan, including a directive for regional cooperation (Policies ER 1.1.2, EC 2.1.1), comprehensive flood management (Policy EC 2.1.23), and construction of adequate drainage facilities with new development (Policy ER 1.1.1 to ER 1.1.10) were identified that the Master EIR concluded would reduce all impacts to a less-than-significant level.

ANSWERS TO CHECKLIST QUESTIONS

Question A

The proposed project has the potential to degrade water quality during both construction and operations. Further details regarding the potential effects are provided below.

Construction

Construction activities associated with the proposed project could create the potential to degrade water quality from increased sedimentation during storm events. Disturbance of site soils would increase the potential for erosion from storm water. The State Water Resources Control Board (SWRCB) adopted a statewide general NPDES permit for storm water discharges associated with construction activity. Dischargers whose projects disturb one or more acres of soil are required to obtain coverage under the General Permit for Discharges of Storm Water Associated with Construction Activity Construction General Permit Order 2009-0009-DWQ. Construction activity subject to this permit includes clearing, grading, and disturbances to the ground such as stockpiling or excavation. As the project site is predominantly developed, soils on site would not be disturbed.

The City's SQIP contains a Construction Element that guides in implementation of the NPDES Permit for Storm Water Discharges Associated with Construction Activity. This General Construction Permit requires the development and implementation of a Storm Water Pollution Prevention Plan (SWPPP). The SWPPP should contain a site map(s) which shows the construction site perimeter, existing and proposed buildings, lots, roadways, storm water collection and discharge points, general topography both before and after construction, and drainage patterns across the project. The SWPPP must list BMPs the discharger will use to protect stormwater runoff and the placement of those BMPs. Additionally, the SWPPP must contain a visual monitoring program; a chemical monitoring program for "non-visible" pollutant to be implemented if there is a failure of BMPs; and a sediment monitoring plan if the site discharges directly to a water body listed on the 303(d) list for sediment. Section A of the Construction General Permit describes the elements that must be contained in a SWPPP. Compliance with City requirements to protect storm water inlets would require the developer to implement BMPs such as the use of straw bales, sandbags, gravel traps, and filters; erosion control measures such as vegetation and physical stabilization; and sediment control measure such as fences, dams, barriers, berms, traps, and basins. City staff inspects and enforces the erosion, sediment and pollution control requirements in accordance with City codes (Grading, Erosion and Sediment Control ordinance).

Conformance with City regulations and permit requirements along with implementation of BMPs would ensure that construction activities of the proposed project would result in a less-than-significant impact related to water quality.

Operation

Because the project site is currently developed with impervious surface and would involve renovation of the existing warehouses on site, proposed operations would be equal to or less than pre-development conditions through on-site storm water runoff that would be collected through a series of drain inlets and underground drain piping into the existing 30-inch public drainage main line along Ramona Avenue.

Stormwater from the proposed project site would be released to storm drainage infrastructure within Ramona Avenue. Runoff from the site would be then conveyed through existing infrastructure to the City's Drainage Basin 43.

As a standard Condition of Approval (COA) for development projects in the City, the City's Department of Utilities requires preparation and submittal of project-specific drainage studies. With submittal of the required drainage study, the Department of Utilities would review the Improvement Plans for the proposed project prior to approval to ensure that adequate water quality control facilities and certified full capture trash control devices are incorporated. It should be noted that the proposed project would comply with Section 13.08.145, Mitigation of drainage impacts; design and procedures manual for water, sanitary sewer, storm drainage, and water quality facilities, of the Municipal Code, which requires the following:

> "When property that contributes drainage to the storm drain system or combined sewer system is improved or developed, all stormwater and surface runoff drainage impacts resulting from the improvement or development shall be fully mitigated to ensure that the improvement or development does not affect the function of the storm drain system or combined sewer system, and that there is no increase in flooding or in water surface elevation that adversely affects individuals, streets, structures, infrastructure, or property."

Existing infrastructure on site would be sufficient in maintaining similar conditions prior to development. As such, substantial change would not occur during proposed operations. Furthermore, preparation and submittal of project-specific drainage studies to the City would ensure adequate water quality control.

Conclusion

Overall, design of the proposed project site and conformance with City and state regulations would ensure that a substantial degradation to water quality or violation of any water quality objectives due to increases in sediments and other contaminants generated by construction and/or development of the project would not occur. Additionally, discharge of runoff to surface waters or groundwater would not result from the proposed project. The proposed project's impacts related to substantial degradation of water quality or violation of any water quality objectives set by the SWRCB, due to increases in sediments and other contaminants generated by construction and/or development of the project would have ***no additional significant environmental effect.***

Question B

The project site is not located within a 100-year flood hazard area. As such, the proposed project would not place housing or structures within a 100-year flood hazard area and would not expose people or property to the risk of injury or damage in the event of a 100-year flood. The project site is located in an area with reduced flood risk due to levee. The development of the proposed project would not change or modify the hydrology of the area. Therefore, the proposed project would have ***no additional significant environmental effect.***

MITIGATION MEASURES

None required.

FINDINGS

The project would have no additional project-specific environmental effects relating to Hydrology and Water Quality.

Issues:	Effect will be studied in the EIR	Effect can be mitigated to less than significant	No additional significant environmental effect
10. NOISE Would the project: A) Result in exterior noise levels in the project area that are above the upper value of the normally acceptable category for various land uses due to the project's noise level increases?			X
B) Result in residential interior noise levels of 45 dBA L_{dn} or greater caused by noise level increases due to the project?			X
C) Result in construction noise levels that exceed the standards in the City of Sacramento general plan or Noise Ordinance?			X
D) Permit existing and/or planned residential and commercial areas to be exposed to vibration-peak-particle velocities greater than 0.5 inches per second due to project construction?			X
E) Permit adjacent residential and commercial areas to be exposed to vibration peak particle velocities greater than 0.5 inches per second due to highway traffic and rail operations?			X
F) Permit historic buildings and archaeological sites to be exposed to vibration-peak-particle velocities greater than 0.2 inches per second due to project construction and highway traffic?			X

ENVIRONMENTAL SETTING

This section is primarily based on the Environmental Noise & Vibration Assessment (Noise Assessment) prepared for the project by Bollard Acoustical Consultants, Inc. (BAC).[10]

The project site is currently developed and was previously used by Great World Company for home and garden décor manufacturing as well as a dumpster rental service under Cal Bin Rentals; however, the site has been vacant since 2020. The project site is surrounded by industrial uses to the north, undeveloped and park/public facilities to the east, three single-family residences to the southeast which also surrounded by industrial use. The UPRR tracks lie along the western boundary of the project site, with a Little League park, multi-family housing residences, and additional commercial/industrial uses to the west and southwest. U.S. Highway 50 (SR 16) lies further north. The main noise sources in the vicinity of the project site are traffic and railway noise from SR 16 and the UPRR tracks, and noise from adjacent industrial operations.

[10] Bollard Acoustical Consultants, Inc. *Environmental Noise & Vibration Assessment, Sacramento Music Hall.* May 4, 2022.

Noise

Sound can be described technically in terms of amplitude (loudness), frequency (pitch), or duration (time). The standard unit of measurement of the loudness of sound is the decibel (dB). Decibels are based on the logarithmic scale. The logarithmic scale compresses the wide range in sound pressure levels to a more usable range of numbers in a manner similar to the Richter scale used to measure earthquakes. The standard measurement of frequency is Hertz (Hz). Hertz is a unit of frequency equal to one cycle per second.

The human hearing system is not equally sensitive to sound at all frequencies. Sound waves below 16 Hz are not heard at all and are "felt" more as a vibration. Similarly, while people with extremely sensitive hearing can hear sounds as high as 20,000 Hz, most people cannot hear above 15,000 Hz. In all cases, hearing acuity falls off rapidly above about 10,000 Hz and below about 200 Hz. Because the human ear is not equally sensitive to sound at all frequencies, a special frequency-dependent rating scale has been devised to relate noise to human sensitivity. The A-weighted decibel scale (dBA) performs this compensation by discriminating against frequencies in a manner approximating the sensitivity of the human ear. Community noise levels are measured in terms of the "A-weighted decibel" abbreviated dBA.

Due to the physical characteristics of noise transmission and noise perception, the relative loudness of sound does not closely match the actual amounts of sound energy. Table 6 presents the subjective effect of changes in sound pressure levels. Typical human hearing can detect changes of approximately 3 dBA or greater under normal conditions. Changes of 1 to 3 dBA are detectable under quiet, controlled conditions and changes of less than 1 dBA are usually indiscernible. A change of 5 dBA or greater is typically noticeable to most people in an exterior environment and a change of 10 dBA is perceived as a doubling (or halving) of the noise.

Table 6
Change in Sound Pressure Level (dB)

dB Change	Change in Apparent Loudness
+/- 3	Threshold of human perceptibility
+/- 5	Clearly noticeable change in noise level
+/- 10	Twice or half as loud
+/- 20	Much louder or quieter

Source: Bies and Hansen, Engineering Noise Control, 1988.

Noise may be generated from a point source, such as a piece of construction equipment, or from a line source, such as a roadway containing moving vehicles. Because noise spreads in an ever-widening pattern, the given amount of noise striking an object, such as an eardrum, is reduced with distance from the source. The typical distance reduction for point source noise is six dBA per doubling of the distance from the noise source.

A line source of noise, such as vehicles proceeding down a roadway, will also be reduced with distance, but the rate of reduction is affected by both distance and the type of terrain over which the noise passes. Hard sites, such as developed areas with paving, reduce noise at a rate of three dBA per doubling of distance, while soft sites, such as undeveloped areas, open space and vegetated areas reduce noise at a rate of 4.5 dBA per doubling of distance.

Objects that block the line of sight attenuate the noise source if the receptor is located within the "shadow" of the blockage (such as behind a sound wall). If a receptor is located behind the wall, but has a view of the source, the wall will do little to reduce the noise. Additionally, a receptor located on the same side of the wall as the noise source may experience an increase in the perceived noise level, as the wall will reflect noise back to the receptor compounding the noise.

Several rating scales (or noise "metrics") exist to analyze effects of noise, including traffic-generated noise, on a community. These account for the following: (1) the parameters of noise that have been shown to

contribute to the effects of noise on man, (2) the variety of noises found in the environment, (3) the variations in noise levels that occur as a person moves through the environment, and (4) the variations associated with the time of day. A number of noise scales have been developed to account for this observation.

Certain land uses are particularly sensitive to noise and vibration. Noise- and vibration-sensitive land uses are defined as those locations or areas where frequent human use occur. This would include residential, school, hospital, religious facility, library, and open/space recreation areas where quiet environments are necessary for enjoyment, public health, and safety. The proposed project site is adjacent to industrial businesses to the north and south. Sensitive land uses such as scattered single-family residences are located immediately south of the project site and west, across from the UPRR tracks, along with multi-family residences to the north.

Vibration

Vibrating objects in contact with the ground radiate vibration waves through various soil and rock to the foundations of nearby buildings. When assessing annoyance from groundborne noise, vibration is typically expressed as root mean square (rms) velocity in units of decibels of one micro-inch per second. To distinguish vibration levels from noise levels, the unit is written as VdB. Human perception to vibration starts at levels as low as 67 VdB and sometimes lower. Groundborne vibration is almost never annoying to people who are outdoors. In extreme cases, excessive groundborne vibration has the potential to cause structural damage to buildings. Common sources of groundborne vibration include trains and construction activities such as blasting, pile driving and operating heavy earthmoving equipment.

Existing Noise Environment

A short-term daytime ambient noise survey was conducted at 11 locations the morning of March 11, 2021 and a short-term nighttime ambient noise survey was conducted April 20, 2021 at two of the nearest residential receptors to identify major noise sources in the area and to quantify the existing ambient noise environment (see Figure 13). The results of the noise measurement survey are presented in Table 7.

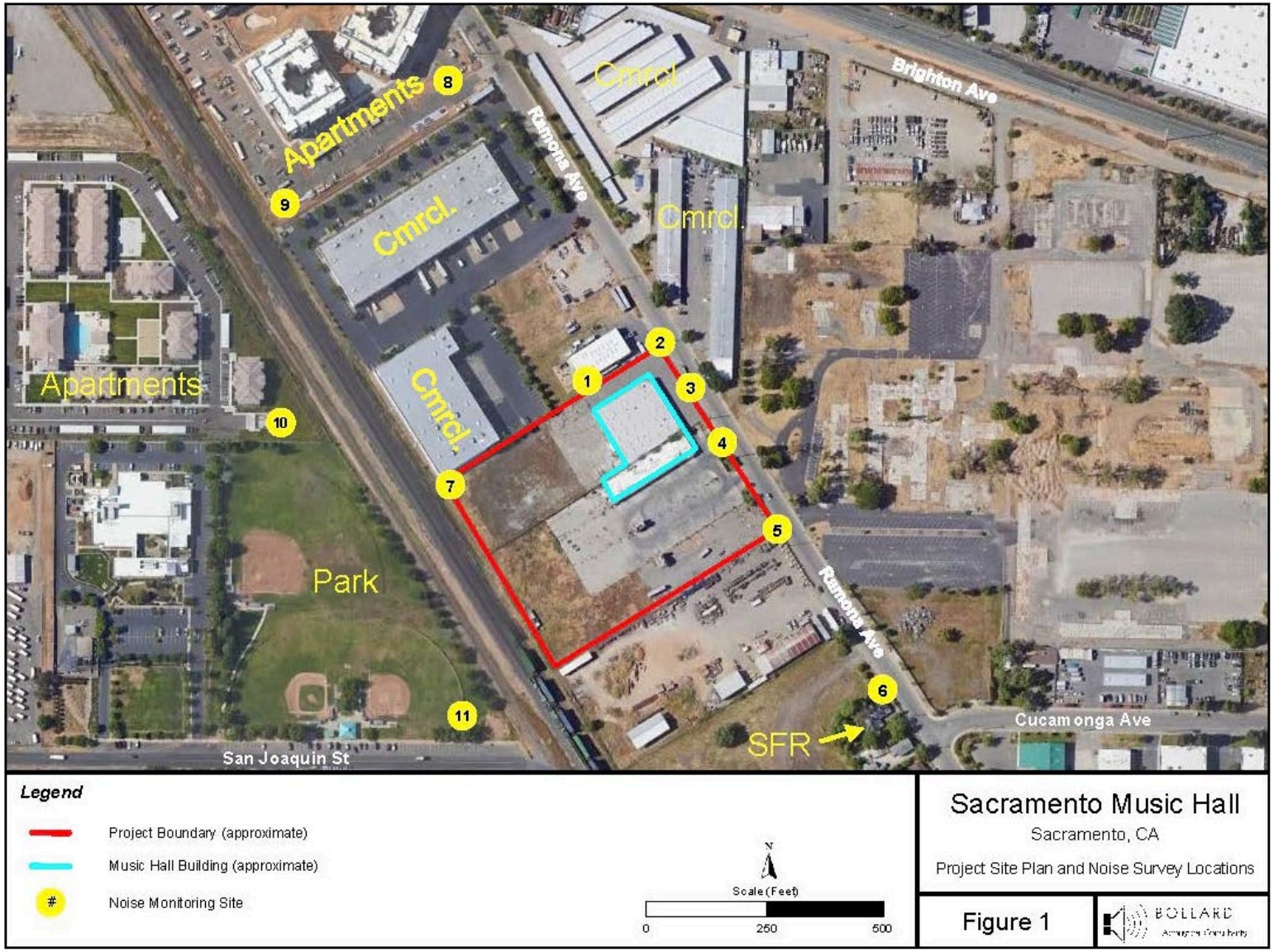
Table 7
Ambient Noise Survey Results: Sacramento Music Hall Project Vicinity

Site	Description	Date	Time	Median Noise Level (L_{50})	Maximum Noise Level (L_{max})
1	Northern Site Property Line	03/11/21	11:02 AM	**60**	**67**
2	Northeastern Site Property Line	03/11/21	11:18 AM	**62**	**71**
3	Eastern Site Property Line 1	03/11/21	11:30 AM	**60**	**69**
4	Eastern Site Property Line 2	03/11/21	11:46 AM	**60**	**77**
5	Southeastern Site Property Line	03/11/21	11:54 AM	**58**	**77**
6	Nearest SFR to South (Daytime)	03/11/21	12:01 PM	**58**	**80**
6	Nearest SFR to South (Nighttime)	04/20/21	10:22 PM	**43**	**72**
7	Northwestern Site Property Line	03/11/21	11:02 AM	**52**	**54**
8	Apartments to North -- 1	03/11/21	11:54 AM	**59**	**71**
9	Apartments to North – 2 (Daytime)	03/11/21	11:46 AM	**60**	**67**
9	Apartments to North – 2 (Nighttime)	04/20/21	10:06 PM	**46**	**62**
10	Apartments to West	03/11/21	11:30 AM	**57**	**75**
11	Little League Park to East	03/11/21	11:18 AM	**59**	**69**

Note:
- Ambient noise monitoring locations are identified on Figure 13.

Source: Bollard Acoustical Consultants, Inc. (2022)

Figure 13
Noise Measurement Locations



Source: Bollard Acoustical Consultants, 2022.

Pursuant to the Noise and Vibration Study, existing ambient noise is primarily defined by traffic along Ramona Avenue to the east and by distant U.S. Highway 50 traffic. Noise from the adjacent UPRR tracks to the west, and nearby tracks to the east contribute intermittently to the existing noise environment as well. Furthermore, the existing ambient vibration environment were noted to be below the threshold of perception at all locations surrounding the project site and in the immediate project vicinity, and is therefore considered to be negligible. It should be noted, however, that the passage of trains on the nearby railroad tracks, contribute to vibration levels within 100 feet of the tracks and are expected to be perceptible

STANDARDS OF SIGNIFICANCE

For purposes of this Initial Study, impacts due to noise may be considered significant if construction and/or implementation of the proposed project would result in the following impacts that remain significant after implementation of general plan policies:

- result in exterior noise levels in the project area that are above the upper value of the normally acceptable category for various land uses due to the project's noise level increases;
- result in residential interior noise levels of 45 dBA L_{dn} or greater caused by noise level increases due to the project;
- result in construction noise levels that exceed the standards in the City of Sacramento Noise Ordinance;
- permit existing and/or planned residential and commercial areas to be exposed to vibration-peak-particle velocities greater than 0.5 inches per second due to project construction;
- permit adjacent residential and commercial areas to be exposed to vibration peak particle velocities greater than 0.5 inches per second due to highway traffic and rail operations; or
- permit historic buildings and archaeological sites to be exposed to vibration-peak-particle velocities greater than 0.2 inches per second due to project construction and highway traffic.

SUMMARY OF ANALYSIS UNDER THE 2035 GENERAL PLAN MASTER EIR AND APPLICABLE GENERAL PLAN POLICIES

The Master EIR evaluated the potential for development under the 2035 General Plan to increase noise levels in the community. New noise sources include vehicular traffic, aircraft, railways, light rail and stationary sources. The general plan policies establish exterior (Policy EC 3.1.1) and interior (Policy EC 3.1.3) noise standards. A variety of policies provide standards for the types of development envisioned in the general plan. See Policy EC 3.1.8, which requires new mixed-use, commercial and industrial development to mitigate the effects of noise from operations on adjoining sensitive land use, and Policy 3.1.9, which calls for the City to limit hours of operations for parks and active recreation areas to minimize disturbance to nearby residences. Notwithstanding application of the general plan policies, noise impacts for exterior noise levels (Impact 4.8-1) and interior noise levels (Impact 4.8-2), and vibration impacts (Impact 4.8-4) were found to be significant and unavoidable.

ANSWERS TO CHECKLIST QUESTIONS

Questions A and B

Pursuant to the Noise Assessment, noise created by the proposed project is addressed in the following discussion.

Noise Impacts Associated with Off-Site, Project-Generated Traffic

The predicted, project-generated, Ramona Avenue traffic noise levels of 48 to 54 dB Day-Night Average Level noise descriptor (DNL) at the nearest residences to the north and south of the project site are satisfactory relative to the City of Sacramento 65 and 60 dB DNL exterior noise standards applicable to those residential uses, respectively. In addition, for a baseline ambient condition of 55 dB DNL, the Impact Analysis indicated that a 3 dB increase in DNL values resulting from the project would be considered acceptable. Because the project-related increases in DNL at the nearest residential land uses to the

proposed music venue are predicted to be 2.5 dB DNL or less, the thresholds would not be exceeded. Because project-generated traffic is predicted to satisfy both the DNL limits for single-family and multi-family residential uses, and because the project-related increase in DNL values is below the 3 dB threshold identified, noise impacts related to project-generated traffic are predicted to be less than significant.

On-Site Heavy Truck Circulation/Loading Dock Noise Impacts

The current truck unloading area (dock) would be abandoned and relocated to the southwest façade portion of the building. The truck unloading area will be used to load and unload instruments, sound amplification equipment, staging, food, other concessions, etc., related to events held at the venue.

For a conservative estimate of on-site truck circulation, loading and unloading noise generation, it was assumed that 4 trucks could access the site, unload or load, and depart the site in the span of a one-hour period. The noise measurement data for slow-moving heavy truck passbys and unloading (including backup beepers), indicates that maximum noise levels of approximately 74 dB at 50 feet are typical with sound exposure levels for individual events of 83 dB Sound Exposure Level (SEL) being typical. Using these assumptions with the SoundPlan model, the predicted median (L_{50}) and maximum (L_{max}) noise contours for truck circulation and deliveries at the site were predicted and are shown in Figure 14 and Figure 15, respectively. Predicted median noise levels for on-site truck operations do not approach or exceed the City of Sacramento 50 dB L_{50} nighttime noise standard at any of the nearest existing residential locations to the project site. Similarly, predicted maximum noise levels for on-site truck operations do not approach or exceed the City of Sacramento 70 dB L_{max} nighttime noise standard at any of the nearest existing residential locations to the project site. In addition, the noise generation of this source would be well below measured existing daytime and nighttime ambient conditions at the nearest residences. As a result, noise effects associated with on-site truck circulation, loading, or unloading, would have no additional significant environmental effects.

On-Site Parking Lot Activity Noise Impacts

The project would include the development of 470 parking spaces behind and to the south of the proposed music venue. For a reasonably conservative estimate of on-site parking lot noise generation, it was assumed that every parking space could fill or empty in the span of a one-hour period. The BAC noise measurement data for parking lot movements (vehicles arriving, car doors opening/closing, people conversing, engines starting, etc.), indicates that maximum noise levels of approximately 63 dB at 50 feet are typical with sound exposure levels for individual events of 72 dB SEL being typical.

The predicted median noise levels for peak hour parking lot activity do not approach or exceed the City of Sacramento 50 dB L_{50} nighttime noise standard at any of the nearest existing residential locations to the project site. Similarly, predicted maximum noise levels for peak hour parking lot activity do not approach or exceed the City of Sacramento 70 dB L_{max} nighttime noise standard at any of the nearest existing residential locations to the project site. In addition, the noise generation of this source would be well below measured existing daytime and nighttime ambient conditions at the nearest residences. As a result, noise impacts associated with peak (worst-case), parking lot activities occurring at the project site are considered less-than-significant.

Rooftop Mechanical Equipment Noise Impacts

Approximately eight packaged rooftop refrigeration units are proposed to be used to satisfy the heating, ventilating, and air conditioning (HVAC) requirements of the building. For purposes of this analysis, BAC assumed those packaged rooftop units would provide approximately 12 tons of refrigeration each. Because the rooftop mechanical equipment would generate steady-state noise levels, analysis of maximum (L_{max}) noise levels associated with the HVAC equipment would yield similar results as the analysis of median noise levels.

Figure 14
Truck Delivery Median Noise Contours (L_{50})

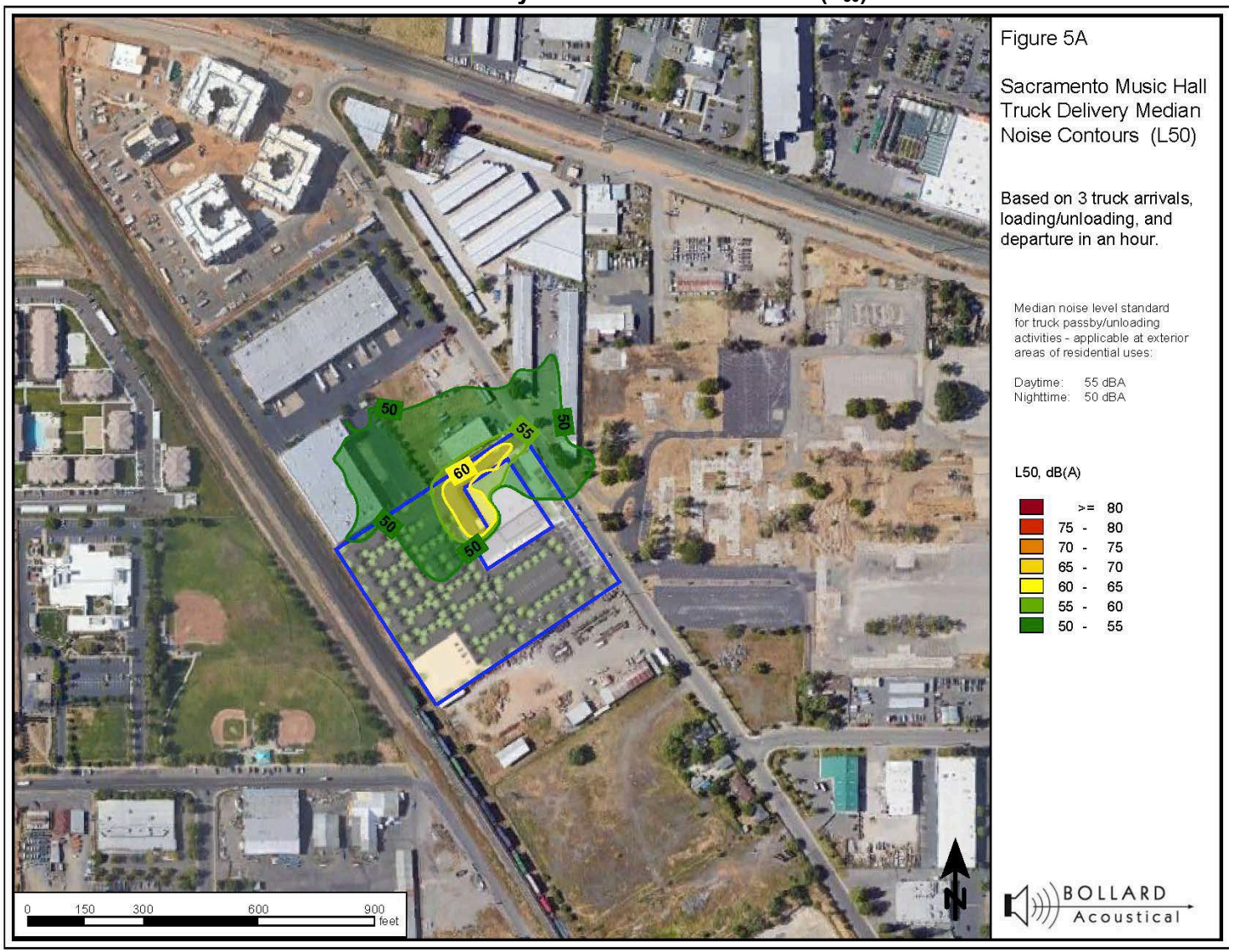
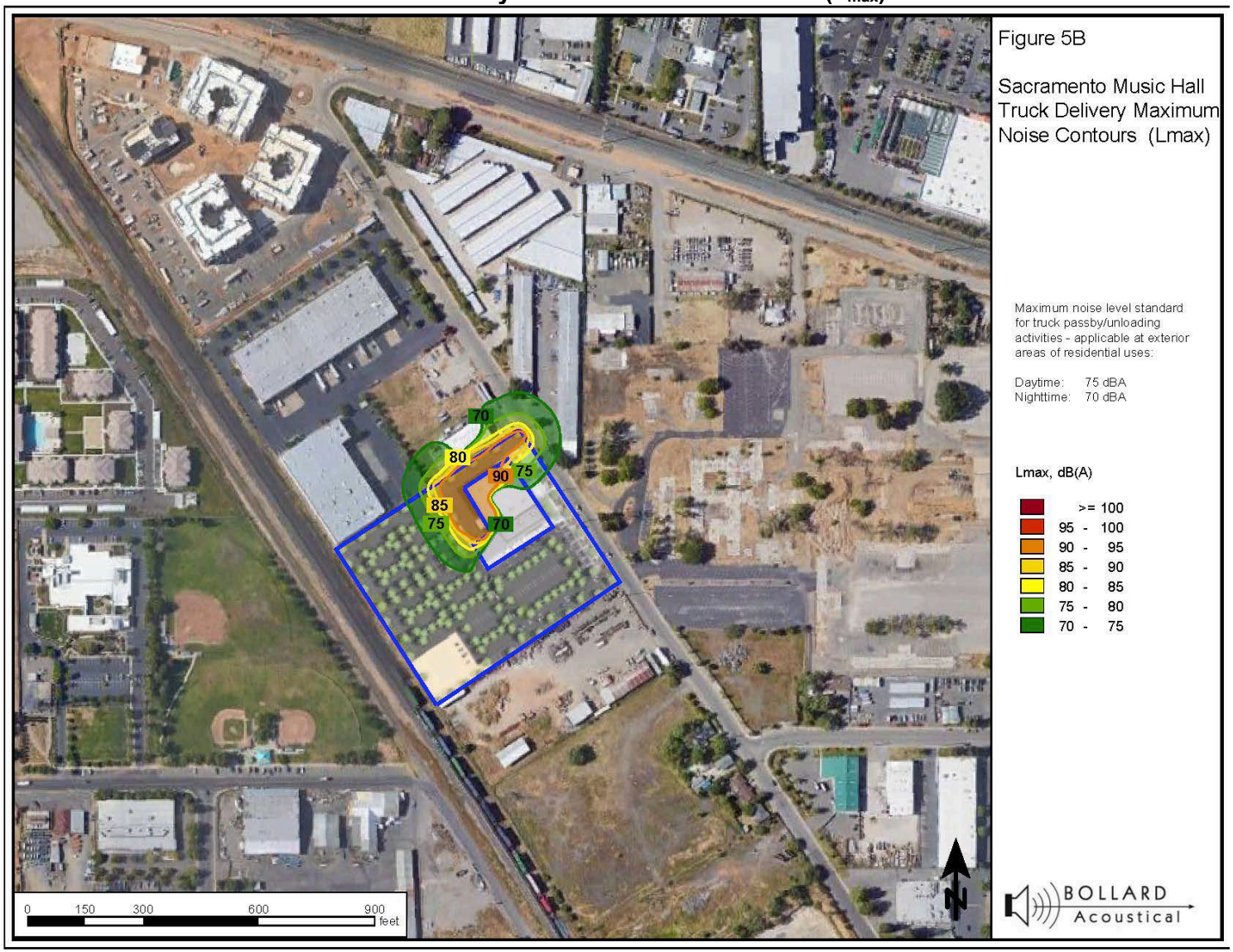


Figure 15
Truck Delivery Maximum Noise Contours (L_{max})



As a result, only median noise levels were evaluated for the rooftop mechanical equipment. Predicted median noise levels for rooftop HVAC operations do not approach or exceed the City of Sacramento 50 dB L_{50} nighttime noise standard at any of the nearest existing residential locations to the project site. In addition, the noise generation of this source would be well below measured existing daytime and nighttime ambient conditions at the nearest residences. As a result, noise impacts associated with rooftop mechanical equipment operations at the project site are considered less than significant.

Amplified Music/Crowd Noise Impacts

The existing building construction consists of 8-inch-thick tilt up concrete walls and a wood joist ceiling with multiple skylights and two large metal roll-up doors on the northwest and southwest sides of the building. The proposed construction will continue to consist of the 8-inch concrete exterior shell but the roof assembly will be replaced with a built-up assembly and three of the four existing roll-up doors will be removed and sealed.

To quantify the level of sound containment provided by the existing structure, BAC conducted an event simulation at the project site on March 11, 2021. The simulation consisted of playing music amplified to approximately 105 dBA from the approximate location of the proposed stage (approximate because the interior configuration of the building would change with the project), while simultaneously conducting noise measurements both inside the venue and at the 11 locations monitored.

The baseline ambient noise level at Site 1 was approximately 60 dBA prior to and after the music was played, with levels just exceeding 70 dB outside the building while music was being played inside. This indicates that the existing building provided approximately 35 dB of music noise reduction at Site 1. Site 1 is considered to be worst-case due to both its proximity to the location where the music was generated and the relatively poor seal provided by the existing roll-up doors on the northwest side of the building. The increase in noise levels at the monitoring sites while music was playing was noted to be inconsequential at most of the measurement locations, indicating that the existing building is performing relatively well at containing high levels of music being generated within. With the proposed modifications to the building, an even greater degree of sound containment is expected from the building shell.

Predicted median noise levels for amplified music events do not approach or exceed the City of Sacramento 45 dB L_{50} nighttime noise standard applicable to music sources, at any of the nearest existing residential locations to the project site. Similarly, predicted maximum noise levels for amplified music events do not approach or exceed the City of Sacramento 65 dB L_{max} nighttime noise standard applicable to music sources at any of the nearest existing residential locations to the project site. In addition, the amplified music sound levels received at the nearest residential land uses are predicted to be well below measured existing daytime and nighttime ambient conditions. As a result, noise impacts associated with the playing of amplified music and associated crowd noise within the proposed venue are considered less than significant.

Cumulative Project Noise Generation

For the evaluation of cumulative (combined) project noise generation of all sources, it is important to note that not all of the project noise sources will be present simultaneously on site. Traffic management and logistics purposes on-site truck deliveries would occur well prior to event patrons arriving within the parking area, for example, and well after event patrons have departed the site following an event. As a result, event parking lot generated noise and truck delivery noise would not be generated concurrently. Similarly, truck deliveries and parking lot arrivals would be completed well prior to music beginning within the venue and would not resume until after the concert or show has been completed. Therefore, the only noise sources which would effectively be present concurrently would be rooftop mechanical equipment and the other sources (deliveries, parking lot movements, amplified music).

Noise generated by HVAC operations is inconsequential off-site and would not contribute appreciably to the other sources of noise. As a result, noise associated with the concurrent operation of the rooftop HVAC systems and other project noise sources is considered to be well below the City's daytime and nighttime

noise standards, and well below measured daytime and nighttime ambient noise conditions at the nearest residences to the venue. Therefore, cumulative project noise impacts are considered less than significant.

Conclusion

As discussed above, impacts related to transportation and stationary noise sources, as well as exterior noise exposure from roadways, amplified music/crowd noise and cumulative project noise generation would have ***no additional significant environmental effect.***

Question C

Construction activities associated with the project would cause short-term (from a few days to several months depending on the specific activity) elevated noise levels throughout the proposed project site. Noise generated during construction would be dependent on the mix and make up of construction equipment used during construction, site geometry, and the distance between the noise source and receiver. Construction would occur throughout the proposed project site and would not be concentrated in or confined to one specific area. Therefore, construction noise would be acoustically dispersed throughout the site and not concentrated in one area near adjacent noise-sensitive land uses.

Construction would consist of grading, excavation and foundation work, as well as framing and interior work. A list of typical construction equipment that could be used was obtained from the project applicant. Some of the typical construction equipment that could be used consists of the following: excavators, graders and scrapers, backhoes, loaders, dump/water/concrete trucks, bull dozers, compactors, generators, cranes, forklifts, jack hammers, rollers, and concrete/industrial saws. Pile driving is not expected to occur.

Typical noise levels associated with various construction phases where all pertinent equipment is present and operating, at a reference distance of 50 feet, are shown in Table 8.

Table 8
Typical Noise Levels from Construction Activities for Domestic Housing Projects

Construction Activity	Average Noise Level (dBA L_{eq}) at 50 Feet	Standard Deviation (dB)
Ground Clearing	83	8
Excavation	88	8
Foundations	81	10
Construction	81	10
Finishing	88	7

Source: U.S. Environmental Protection Agency, 1971.

As provided in Table 8, the highest overall average noise level generated during construction is estimated to be 88 dBA at a distance of 50 feet during excavation and finishing phases. The noise levels presented in Table 8 are value ranges that average the magnitude of construction noise over time. The value range is provided because construction activity is intermittent and the power demands on construction equipment are intermittent and cyclical.

Noise levels generated by construction equipment (or by any point source) decrease at a rate of approximately six dBA per doubling of distance from the source. The nearest noise-sensitive land uses (residences) to the project site are located approximately 400 or more feet from the nearest locations where construction activities would occur on the project site. At that distance, maximum noise levels from project construction would be expected to be approximately 59 to 72 dB L_{max}. Although noise levels in that range would generally fall within the range of measured maximum noise levels in the project vicinity (Sites LT-1 and LT-2), the possibility exists that a portion of the project construction equipment could result in a substantial short-term increase over ambient maximum noise levels shown in Table 8. Nonetheless, the City of Sacramento's Noise Ordinance of the Municipal Code exempts construction activities from the noise standards, provided that they take place between the hours of 7:00 AM and 6:00 PM Monday through Saturday and 9:00 AM and 6:00 PM Sundays and holidays.

Because the proposed project would be required to adhere to the City's Noise Ordinance and the increase in noise levels from construction activities would be temporary, noise levels associated with construction of the proposed project would not result in construction noise levels that exceed the standards in the City of Sacramento 2035 General Plan or Noise Ordinance. Therefore, the project would have ***no additional significant environmental effect*** related to construction noise.

Questions D through F

Groundborne vibration and groundborne noise may be generated during the construction and operations phases of the proposed project.

Project construction may expose people to groundborne vibration. Construction activities can generate varying degrees of ground vibration, depending on the construction procedures, types of equipment used and proximity to noise and vibration sensitive land uses. Operation of construction equipment generates vibrations that spread through the ground and diminish in amplitude with increasing distance from the source. Vibration is typically noticed nearby when objects in a building generate noise from rattling windows or picture frames. Vibration is typically not perceptible outdoors, and therefore, impacts are based on distance to the nearest building.

The effect on buildings near a construction site varies depending on soil type, ground strata and receptor building construction. The generation of vibration can range from perceptible effects not occurring at the lowest vibration levels, to low rumbling sounds and perceptible ranges in buildings close to a construction site. Vibration would primarily occur during the grading phase of construction. Peak vibration levels occur when construction equipment operates closest to the boundaries of the proposed projects property line. Although the maximum vibration could be perceptible in certain instances, peak vibration events will occur infrequently. The peak events would occur during the portions of the day when most people have increased tolerance to vibration intrusions. Also, the duration for which equipment would be working in close proximity would be limited. Construction-related vibration impacts are described below.

Structural Damage

Ground vibrations from construction activities do not often reach the levels that can damage structures. Pile-driving generates the highest levels of vibration; however, pile-driving will not occur during construction. Nonetheless, minor architectural (e.g., cosmetic) damage from heavy construction equipment operating at the boundary of the site could occur. Project-related construction vibration was evaluated for its potential to cause minor architectural damage based on the Federal Transit Administration's (FTA's) structural damage criteria. According to guidelines from the FTA for assessing damage from vibration caused by construction equipment, the worst-case building threshold at which there is a risk of architectural damage is 0.12 peak particle velocity (PPV) in inches per second (in/sec).

Heavy construction equipment operating at the proposed project site would include bulldozers, backhoes, crane, and auger, which could be as close as one foot from the commercial structures to the north, five feet from the commercial structure to the east, and 10 feet from the commercial structure to the south. Table 9 shows the vibration levels from typical earthmoving construction equipment at the reference distance of 25 feet.

Table 9
Typical Vibration Levels from Construction Equipment

Equipment	PPV at 25 ft (in/sec)	Approximate VdB at 25 Feet
Hoe Ram	0.089	87
Large Bulldozer	0.089	87
Caisson Drilling	0.089	87
Loaded Trucks	0.076	86
Jackhammer	0.035	79
Small Bulldozer	0.003	58

Source: FTA, Transit Noise and Vibration Impact Assessment, May 2006.

At the nearest structures to south and east, the vibration level could be as high as 0.016 PPV in/sec. This value is below the FTA's criteria for vibration induced structure damage of 0.12 PPV in/sec.

Human Annoyance

The threshold of perception of vibration for many humans is 65 VdB and 75 VdB is the line between barely perceptible and distinctly perceptible. Human annoyance occurs with construction vibration rises significantly above the threshold of human perception for extended periods of time.

When heavy construction equipment is operating near the northern boundaries of the proposed project, vibration levels could be greater than 87 VdB and, therefore, would be distinctly perceptible. When heavy construction equipment is operating near the southern and eastern boundaries of the proposed project, vibration levels could be as high as 71.8 VdB and, therefore, could be perceptible. This value is below the FTA's criteria for acceptable daytime vibration for offices of 84 VdB. As heavy construction equipment moves around the project site, average vibration levels at the nearest structures would diminish with increasing distance between structures and the equipment.

Therefore, overall, the proposed project would not cause any residential or commercial areas, or historic buildings or archaeological sites, to be exposed to excessive vibration peak particle velocities, and the proposed project would have ***no additional significant environmental effect.***

MITIGATION MEASURES

None required.

Findings

The project would have no additional project-specific environmental effects relating to Noise.

Issues:	Effect will be studied in the EIR	Effect can be mitigated to less than significant	No additional significant environmental effect
11. PUBLIC SERVICES A) Would the project result in the need for new or altered services related to fire protection, police protection, school facilities, or other governmental services beyond what was anticipated in the 2035 General Plan?			X

ENVIRONMENTAL SETTING

The project site is located in the eastern area of Sacramento, approximately four miles from the downtown core of the City and is served with fire protection and police protection facilities by the City of Sacramento.

The Sacramento Fire Department (SFD) provides fire protection services to the entire City and some small areas just outside the City boundaries within the County limits. The nearest fire station is Station 10 located at 5642 66th Street, approximately 1.63 miles southwest of the project site.

Police protection services are provided by the Sacramento Police Department (SPD) for areas within the City. The SPD provides law enforcement protection to the proposed project site from the Rooney Station located at 5303 Franklin Boulevard. In addition to the SPD and Sheriff's Department, the California Highway Patrol, and the Regional Transit Police Department provide police protection within the City of Sacramento.

The project site is within the Sacramento City Unified School District (SCUSD). The SCUSD serves 40,711 students on 75 campuses spanning 70 square miles.[11] The nearest school is Hiram Johnson High School, which is located approximately 0.6 miles southwest of the project site. As noted previously, CSUS is located just north of the project site. As the project would not provide accommodation for families and adults with children, the potential to generate students requiring accommodation in local SCUSD schools does not exist.

STANDARDS OF SIGNIFICANCE

For the purposes of this Initial Study, an impact would be considered significant if the project resulted in the need for new or altered services related to fire protection, police protection, school facilities, or other governmental services beyond what was anticipated in the 2035 General Plan.

SUMMARY OF ANALYSIS UNDER THE 2035 GENERAL PLAN MASTER EIR AND APPLICABLE GENERAL PLAN POLICIES

The Master EIR evaluated the potential effects of the 2035 General Plan on various public services. These include police, fire protection, schools, libraries and emergency services (Chapter 4.10).

The general plan provides that adequate staffing levels for police and fire are important for the long-term health, safety and well-being of the community (Goal PHS 1.1, PHS 2.1). The Master EIR concluded that effects of development that could occur under the general plan would be less than significant.

General plan policies that call for the City to consider impacts of new development on schools (see, for example, Policy ERC 1.1.2 setting forth locational criteria, and Policy ERC 1.1.4 that encourages joint-use

[11] Sacramento City Unified School District. *Sacramento City Unified School District.* Available at: https://www.scusd.edu/our-district. Accessed August 2022.

development of facilities) reduce impacts on schools to a less-than-significant level. (Impacts 4.10-3, 4) Impacts on library facilities were considered less than significant (Impact 4.10-5).

ANSWERS TO CHECKLIST QUESTIONS

Question A

The Master EIR discusses the potential for impacts to public services as a result of increased development and population in the City of Sacramento. The Master EIR analyzes the 2035 General Plan policies related to law enforcement service, fire protection service, educational service, and library service, to determine if adequate public services will exist as development and population in the City increases. Individual projects developed in the City of Sacramento would be required to comply with the public service policies presented in the 2035 General Plan.

According to the Master EIR, implementation of the 2035 General Plan public service policies by individual projects would ensure that adequate public services are available in the City of Sacramento as development and population increases. The proposed project is consistent with the General Plan land use designation for the site and the project would be consistent with the type and intensity of development anticipated for the site in the 2035 General Plan. According to the 2035 General Plan, the City intends to provide for large mixed-use office and employment centers that include support retail and services uses, in addition to residential uses, in the Ramona Avenue area.

Therefore, based on the analysis in the Master EIR, the proposed project would not impact public services nor would the proposed project require the development of new public service facilities beyond what was anticipated in the 2035 General Plan.

Fire Protection

The proposed project would combine two adjacent parcels consisting of vacant industrial warehouses for the renovation and development of a new concert hall and restaurant. Four fire stations are located in close proximity to the proposed project site. The proposed project would be served by SFD Station 10, located approximately 1.63 miles south of the project site, Station 6 located approximately 2.62 miles west of the project site, Station 8 located approximately 1.32 miles north of the site, and Station 60 located approximately 1.22 miles east of the project site. According to the 2035 General Plan Master EIR, the SFD requires a ratio of one fire station per 16,000 residents.

The population of the project area requiring SFD services would be expected to increase as a result of the proposed project. The proposed project is consistent with the land use designation in the 2035 General Plan, and the General Plan Master EIR concluded that at full buildout of the general plan, including the proposed project site, the City would be required to provide approximately 12 new fire stations and additional fire personnel to accommodate the increase in population. Furthermore, the proposed project would include fire protection features as required in the City Code including fire alarm systems, fire extinguisher systems and exit illumination. Additionally, as the SFD currently serves the project area, impacts to fire service from the proposed project have already been accounted for and the project would comply with the requirements of the City Code and general plan policies regarding adequate fire protection services.

Police Protection

Similar to the SFD, the added population from the proposed project would create an increased demand in police services to the project area. The project area is currently served by the Rooney Police Station of the SPD, located at 5303 Franklin Boulevard, approximately 3.24 miles southwest of the project site. Although the proposed project would increase the service population for the SPD in the project area, the SPD does not have an adopted office-to-resident ratio. The SPD uses a variety of data that includes GIS based data, call and crime frequency information, and available personnel to rebalance the deployment of resources on an annual basis to meet the changing demands of the City. Additionally, the location of the project would be consistent with established service areas in the Sacramento 2035 General Plan. It should be noted that

the project applicant would be required to pay fees for the provision of public services, including police protection.

Furthermore, the event organization in charge of project operations is committed to criteria and requirements set forth by the City of Sacramento and the SPD for the proposed uses of entertainment via live music and performing arts on site. As such, the applicant would provide trained security personnel, event security operation plans, on-site video camera surveillance, intrusion and fire alarm systems, and security and risk management procedures to ensure public safety and to control public nuisance activities (see Appendix B).

Other public facilities beyond those described above are not expected to be affected by the proposed project.

Conclusion

Overall, the proposed project's impact related to Public Services would have ***no additional significant environmental effect.***

MITIGATION MEASURES

None required.

FINDINGS

The project would have no additional project-specific environmental effects relating to Public Services.

Issues:	Effect will be studied in the EIR	Effect can be mitigated to less than significant	No additional significant environmental effect
12. RECREATION Would the project: A) Cause or accelerate substantial physical deterioration of existing area parks or recreational facilities?			X
B) Create a need for construction or expansion of recreational facilities beyond what was anticipated in the 2035 General Plan?			X

ENVIRONMENTAL SETTING

The City of Sacramento Youth, Parks, and Community Enrichment Department maintains all parks and recreational facilities within the City of Sacramento. The Parks Department classifies parks according to three distinct types: 1) neighborhood parks; 2) community parks; and, 3) regional parks. Neighborhood parks are typically less than ten acres in size and are intended to be used primarily by residents within a half-mile radius. Community Parks are generally 10 to 60 acres and serve an area of approximately two to three miles, encompassing several neighborhoods and meeting the requirements of a large portion of the City. Regional parks are larger in size and are developed with a wide range of improvements not usually found in local neighborhood and community parks. As noted in the City's General Plan Background Report, the City currently contains 230 developed and undeveloped park sites, 88 miles of road bikeways and trails, 21 lakes/ponds or beaches, over 20 aquatic facilities, and extensive recreation facilities in the City parks. The 230 developed and undeveloped parks, 88 miles of off-street bikeways and trails, 21 lakes/ponds or beaches, over 20 aquatic facilities, and extensive recreation facilities in the City parks. The developed parks comprise 218 total parks with 4,829 acres of parkland. Of these, 1,573 acres are neighborhood and community parks and the remaining are City and non-city regional parks. The City currently provides approximately 3.4 acres of neighborhood and community park per 1,000 persons citywide. The closest park to the proposed project site is Little League Park, which is located approximately 0.03 miles west of the project site.

Residential and non-residential projects that are built in the City of Sacramento are required to pay a park development impact fee per Chapter 18.44 of the Sacramento City Code. The fees collected pursuant to Chapter 18.56 are primarily used to finance the construction of neighborhood and community park facilities.

STANDARDS OF SIGNIFICANCE

For purposes of this Initial Study, impacts to recreational resources are considered significant if the proposed project would do either of the following:

- cause or accelerate substantial physical deterioration of existing area parks or recreational facilities; or
- create a need for construction or expansion of recreational facilities beyond what was anticipated in the 2035 General Plan.

SUMMARY OF ANALYSIS UNDER THE 2035 GENERAL PLAN MASTER EIR AND APPLICABLE GENERAL PLAN POLICIES

Chapter 4.9 of the Master EIR considered the effects of the 2035 General Plan on the City's existing parkland,

urban forest, recreational facilities and recreational services. The general plan identified a goal of providing an integrated park and recreation system in the City (Goal ERC 2.1). New residential development will be required to dedicate land, pay in-lieu fees or otherwise contribute a fair share to the acquisition and development of parks and recreation facilities (Policy ERC 2.2.5). Impacts were considered less than significant after application of the applicable policies. (Impacts 4.9-1 and 4.9-2)

ANSWERS TO CHECKLIST QUESTIONS

Questions A and B

The Master EIR analyzed potential impacts to parks and recreational facilities with implementation of future projects, including the proposed project. Policies have been provided in the 2035 General Plan to ensure that future residential and non-residential development would not impact existing parks and recreational facilities and to ensure that adequate park and recreational facilities are provided to the residents of Sacramento. The Master EIR concluded that, with implementation of the policies in the 2035 General Plan, future development would not impact park and recreational facilities. Therefore, the proposed project would not accelerate substantial deterioration of existing parks and recreational facilities, nor would the project require the construction or expansion of recreational facilities beyond what was anticipated in the 2035 General Plan.

The proposed project would combine two adjacent parcels consisting of two vacant industrial warehouses each for the renovation and development of a new concert hall and restaurant. Recreational facilities would not be needed as the project would not include residential development.

It should be noted that the project applicant would be required to pay City park development impact fees prior to issuance of a building permit for the project. The City would determine the required park development impact fee at the time of submittal of building permit applications.

Because the project would comply with General Plan Goal ERC 2.1 and City Policy 2.2.5, the proposed project would have ***no additional significant environmental effect*** related to parks and recreational facilities.

MITIGATION MEASURES

None required.

FINDINGS

The project would have no additional project-specific environmental effects relating to Recreation.

Issues:	Effect will be studied in the EIR	Effect can be mitigated to less than significant	No additional significant environmental effect
13. TRANSPORTATION AND CIRCULATION Would the project: A) Conflict with a program plan, ordinance or policy addressing the circulation system, including transit, roadways, bicycle, and pedestrian facilities?			X
B) Would the project conflict or be inconsistent with CEQA Guidelines Section 15064.3, subdivision (b)?			X
C) Substantially increase hazards due to a geometric design feature (e.g. sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?			X
D) Result in inadequate emergency access?			X

ENVIRONMENTAL SETTING

The proposed project is located in the eastern portion of Sacramento, south of U.S. Highway 50, within the Fruitridge-Broadway Community Plan Area boundaries. The project site is bounded by UPRR tracks to the west, Ramona Avenue to the east, River City Chapel to the north, and a commercial printing/mailing business to the south. As noted in the Final Transportation Impact Study (TIS) by Fehr & Peers, Ramona Avenue is a two-lane street that extends southeasterly from Folsom boulevard to Power Inn Road. In the project vicinity, it is approximately 40 feet wide with no lane striping and has a posted speed limit of 30 mph.[12]

Existing Site Conditions

Ramona Avenue, which bounds the project site to the east, is a north-south two-lane local road. Ramona Avenue connects from Folsom Boulevard to Power Inn Road, which is a north south arterial street. Power Inn Road provides access to surrounding City and regional roadways such as 14th Avenue, Folsom Boulevard, SR 16 and U.S. Highway 50. U.S. Highway 50 is a major regional roadway connecting Sacramento to eastern portions of Sacramento County and western portions of El Dorado County. Currently, sections of SR 16, Folsom Boulevard, and Power Inn Road are designated as experiencing a current roadway level of service (LOS) of B or better during the pre-event peak hour.

A continuous sidewalk exists along the east side of Ramona Avenue from Folsom Boulevard southerly to the roundabout at Brighton Avenue. South of the roundabout, sidewalks are continuous on both sides of Ramona Avenue to Power Inn Road. Sidewalks are also present on both sides of Cucamonga Avenue west of Power Inn Road.

Site Access

Access to the project site would be provided by an extended Ramona Avenue. The Folsom Boulevard Widening/Ramona Avenue Extension Project would improve area circulation by extending Ramona Avenue north and creating a connection with Folsom Boulevard. Site access would then be available from two

[12] Fehr & Peers. *Final Transportation Impact Study for the Sacramento Music Hall and Performing Arts Center Project.* March 2022.

points on Ramona Avenue (see Figure 6). The improvements planned for in the Folsom Boulevard Widening/Ramona Avenue Extension Project would increase access to the surrounding circulation system from the proposed project site and allow for adequate emergency vehicle access.

Project Trip Generation

The project site is vacant and currently does not generate any vehicle trips. Pursuant to the TIS, 95 percent of event attendees are expected to drive a private vehicle or use a Transportation Network Company (TNC) service such as Uber of Lyft or use a taxi or other drop-off to access the venue. The level of auto usage is similar to mode split survey results observed by Fehr & Peers at the Ace of Spades concert venue in midtown Sacramento on Tuesday, September 14, 2021. Based on the operator's anticipated audience and the proximity to Sacramento State, TNC use was assumed higher than an average event center; however, the private vehicle mode split was still maintained as the primary mode.

Table 10 shows the project's estimated pre-event peak hour vehicle trip generation based on estimated noted in the TIS.

Table 10
Project Vehicle Trip Generation During Pre-Event Peak Hour

Trip Generator	Description	Attendees Transported	Vehicle Trips Generated[5]		
			Inbound	Outbound	Total
Private Vehicles	Park at Site	606[1]	263	0	263
Private Vehicles	Park at Remote Lots or On-Street	476[2]	207	0	207
Uber/Lyft/Taxi	Dropped Off at Site	311[3]	135	135	270
Shuttle Buses	4 round trips	173[4]	4	4	8
Total Project Vehicle Trip Generation[6]			**601**	**131**	**732**
Project Site Vehicle Trip Generation[7]			**402**	**139**	**541**

Notes:
1 Calculated as 2.219 persons x 75% mode split x 65% peak hour arrival x 56% of all parking
2 Calculated as 2.219 persons x 75% mode split x 65% peak hour arrival x 56% of all parking
3 Calculated as 2.219 persons x 75% mode split x 65% peak hour arrival x 56% of all parking
4 2.219 persons x (9% "park and shuttle" + 3% "LRT and shuttle" mode split) x 65% peak hour arrival = 173 shuttle riders. At 45 seats per bus, four bus round trips are required.
5 Average vehicle occupancy is 2.3 event attendees for private vehicles and Uber/Lyft/Taxi.
6 These are vehicle trips that enter/exit the overall study area.
7 These are vehicle trips that enter/exit the project site on Ramona Avenue. Of those spaces dedicated for event attendees, 408 (55%) would be located at the project site. The remainder would consist of on-street parking (162 spaces, 22%), a nearby off-street lot (100 spaces, 13%) and off-street remote lots (75 spaces, 20%)

Source: Fehr & Peers, 2022.

The TIS developed and analyzed two scenarios which have established a range of potential post-event conditions. Scenario 1 uses empirical observations of post-event egress at several large event venues to determine that approximately 86 percent of attendees or higher would depart during the post-event peak hour. Scenario 2 accounts for the Organized, Metered Exit Strategy as noted in the project applicant's Operations, Security, Parking, Rideshare, and Vehicular Access Framework Plans (Appendix C). Table 11 and Table 12 show the project's estimated post-event peak hour vehicle trip generation based on Scenario 1 and Scenario 2.

Transit

In the Sacramento area, public transit service is provided by Sacramento Regional Transit (RT). The project site is within a mile of the CSUS transit center, which provides access to routes 22, 23, 29, 67 and 68. Additionally lines also service the surrounding area including 81, 65, 61, and 26. The Sacramento Light Rail Gold Line also serves the area, and the 65th Street station is less than 0.5-mile from the proposed project site.

Table 11
Project Vehicle Trip Generation at Project Site During Post-Event Peak Hour Under Scenario 1 (Business As Usual)

Trip Generator	Description	Attendees Departing Project Site During Post-Event Peak Hour	Vehicle Trips Generated[4]		
			Inbound	Outbound	Total
Private Vehicles	Park at Site	839[1]	0	365	365
Uber/Lyft/Taxi	Pick-Up at Site	399[2]	174	174	348
Shuttle Buses	6 round trips	480[3]	6	6	6
Project Site Vehicle Trip Generation[5]			**180**	**545**	**725**

Notes:
1 Calculated as 2,219 persons x 75% mode split x 90% peak hour arrival x 56% of all parking
2 Calculated as 2,219 persons x 20% mode split x 90% peak hour arrival
3 2,219 persons x (9% "park and shuttle" + 3% "LRT and shuttle" mode split) x 90% peak hour departure = 240 shuttle riders. At 45 seats per bus, 6 bus round trips are required.
4 Average vehicle occupancy is 2.3 event attendees for private vehicles and Uber/Lyft/Taxi.
5 These are vehicle trips that enter/exit the project site on Ramona Avenue. Scenario 1 (Business As Usual) implies no special activities or encouragement to temporally disperse guest departures.

Source: Fehr & Peers, 2022.

Table 12
Project Vehicle Trip Generation at Project Site During Post-Event Peak Hour Under Scenario 2 (Organized, Metered Exit Strategy)

Trip Generator	Description	Attendees Departing Project Site During Post-Event Peak Hour	Vehicle Trips Generated[4]		
			Inbound	Outbound	Total
Private Vehicles	Park at Site	625[1]	0	272	272
Uber/Lyft/Taxi	Pick-Up at Site	297[2]	130	130	260
Shuttle Buses	8 round trips	357[3]	4	4	8
Project Site Vehicle Trip Generation[5]			**134**	**406**	**540**

Notes:
1 Calculated as 2,219 persons x 75% mode split x 67% peak hour arrival x 56% of all parking
2 Calculated as 2,219 persons x 20% mode split x 67% peak hour arrival
3 2,219 persons x (9% "park and shuttle" + 3% "LRT and shuttle" mode split) x 67% peak hour departure = 178 shuttle riders. At 45 seats per bus, 6 bus round trips are required.
4 Average vehicle occupancy is 2.3 event attendees for private vehicles and Uber/Lyft/Taxi.
5 These are vehicle trips that enter/exit the project site on Ramona Avenue. Scenario 2 (Organized, Metered Exit Strategy) assumes the three actions described on previous page are implemented in order to disperse guest attendees over a great duration of time.

Source: Fehr & Peers, 2022.

Bicycle and Pedestrian Access

While sidewalks exist on both sides of Ramona Avenue, currently, bicycle lanes do not exist on Ramona Avenue. The proposed project would expand the sidewalk system along Ramona Avenue providing pedestrians with greater access to the CSUS campus and the surrounding areas. While the proposed project would not include immediate development of bicycle lanes, frontage improvements along the project site are proposed to accommodate future bicycle lane extensions along Ramona Avenue, pursuant to the bicycle lane extension planned in the City's Capital Improvement Project (CIP). The right-of-way along the project frontage will remain as existing until the CIP project is complete.

STANDARDS OF SIGNIFICANCE

Section 15064.3 of the CEQA Guidelines provides specific considerations for evaluating a project's transportation impacts. Pursuant to Section 15064.3, analysis of VMT attributable to a project is the most appropriate measure of transportation impacts, with other relevant considerations consisting of the effects of

the project on transit and non-motorized travel. VMT is the total miles of travel by personal motorized vehicles a project is expected to generate in a day. VMT measures the full distance of personal motorized vehicle-trips, with one end within the project site. Based on current practices from the City of Sacramento for residential projects, transportation impacts for CEQA purposes are considered significant if the proposed project would generate Household VMT per capita figures that exceed 85 percent of the regional average for Household VMT per capita, consistent with technical advisory guidance published by the Governor's Office of Planning and Research (OPR) in 2018.

Several screening thresholds are used to quickly determine whether a project may be presumed to have a less-than-significant VMT impact without conducting a detailed project generated VMT analysis. For residential projects, screening criteria includes:

1. Small Projects – projects that generate or attract fewer than 110 trips per day;
2. Map-Based Screening – projects located in areas that are known to generate below-average VMT;
3. Near Transit Stations – projects within 0.5-mile of an existing major transit stop or an existing stop along a high-quality transit corridor; or
4. Affordable Residential Development – projects that include affordable housing within an infill location.

Lastly, for purposes of this Initial Study, impacts resulting from changes in transportation or circulation may be considered significant if construction and/or implementation of the proposed project would result in the following impacts that remain significant after implementation of General Plan policies or mitigation from the 2035 General Plan Master EIR:

Transit

- Adversely affect public transit operations; or
- Fail to adequately provide for access to public transit.

Bicycle Facilities

- Adversely affect bicycle travel, bicycle paths; or
- Fail to adequately provide for access by bicycle.

Pedestrian Circulation

- Adversely affect pedestrian travel, pedestrian paths; or
- Fail to adequately provide for access by pedestrians.

Construction-Related Traffic Impacts

- Degrade an intersection or roadway to an unacceptable level;
- Cause inconveniences to motorists due to prolonged road closures; or
- Result in an increased frequency of potential conflicts between vehicles, pedestrians, and bicyclists.

SUMMARY OF ANALYSIS UNDER THE 2035 GENERAL PLAN MASTER EIR AND APPLICABLE GENERAL PLAN POLICIES

Transportation and circulation were discussed in the Master EIR in Chapter 4.12. Various modes of travel were included in the analysis, including vehicular, transit, bicycle, pedestrian and aviation components. Provisions of the 2035 General Plan that provide substantial guidance include Mobility Goal 1.1, calling for a transportation system that is effectively planned, managed, operated and maintained, promotion of multimodal choices (Policy M 1.2.1), support for state highway expansion and management consistent with the Sacramento Area Council of Governments Metropolitan Transportation Plan/Sustainable Communities Strategy (SACOG MTP/SCS) (Policy M 1.5.6) and development that encourages walking and biking (Policy LU 4.2.1).

While the general plan includes numerous policies that direct the development of the City's transportation system, the Master EIR concluded that the general plan development would result in significant and unavoidable effects. See Impacts 4.12-3 (roadway segments in adjacent communities, and Impact 4.12-4 (freeway segments).

ANSWERS TO CHECKLIST QUESTIONS

Question A

The following analysis provides a summary of the project trip generation and distribution, and impacts to transit, bicycle, and pedestrian facilities.

Project Trip Generation and Distribution

As noted in the TIS, the proposed project would generate approximately 732 vehicle trips during pre-event peak hour. Under Scenario 1, the proposed project is expected to generate approximately 725 during post-event peak hours, and approximately 540 vehicle trips under the Organized, Metered Exit Strategy of Scenario 2. The project-generated trips would be distributed to Folsom Boulevard and Power Inn Road by way of Ramona Avenue. The proposed project is consistent with the land use designation for the site per the 2035 General Plan. However, given the number of attendees that could generate trips in the project area, an Event Transportation Management Plan (TMP) would be implemented for all events for which at least 90 percent of parking spaces within the project site would be occupied. Given the location and size of the venue, the Event TMP would focus exclusively on the adjacent segment of Ramona Avenue, and within the project site. The Event TMP would include pre- and post-event peak hour transportation management measures, including, but not limited to, implementation of a channelized northbound left-turn pocket on Ramona Avenue, temporary no parking and no passenger unloading signs on Ramona Avenue, on-site parking and circulation management, transportation management at the Ramona Avenue/Cucamonga Avenue intersection, implementation of dual outbound right-turn lanes from the southerly driveway, and designated shuttle bus and passenger loading zones. Implementation of the Event TMP would ensure that the proposed project would not result substantial additional impacts beyond what has been anticipated for the site per the General Plan. Therefore, the proposed project would not conflict with a program plan, ordinance or policy addressing the circulation system beyond what has been anticipated by the City per the Master EIR, and a less-than-significant impact would occur.

Transit, Bicycle, and Pedestrian Facilities

Sacramento RT Gold Line light rail service would provide transit opportunities for the proposed project. The proposed project would not create a significant increase in population of the area, and the project would not add noticeable transit demand; however, any demand added to the transit system could be adequately accommodated by the existing/planned transit system and given that the site was generally anticipated for development, the increase in demand generated by proposed project has been generally anticipated in the 2035 General Plan and Master EIR. Additionally, the proposed project would not result in removal of any existing bicycle or pedestrian facilities or preclude the implementation of any proposed or existing off-street trails in the vicinity of the project. Bicyclists can use Class II bike lanes on Power Inn Road or Folsom Boulevard to access the project site. Furthermore, the City's Bicycle Master Plan proposes a connection from Redding Avenue to Ramona Avenue across the existing rail line.

Conclusion

Based on the above, the proposed project would not conflict with a program, plan, ordinance, or policy address the circulation system, including transit, roadway, bicycle, and pedestrian facilities. Therefore, implementation of the proposed project would have ***no additional significant environmental effect.***

Question B

Pursuant to SB 743, in December of 2018, the OPR published the Technical Advisory on Evaluating Transportation Impacts in CEQA (Technical Advisory), which is a guidance document to provide advice and

recommendations regarding assessment of VMT, thresholds of significance, and mitigation measures. The Technical Advisory is intended to be a resource for the public to use at their discretion, and the OPR does not enforce any part of the recommendations contained therein. The Technical Advisory includes recommendations regarding methodology, screening thresholds, and recommended thresholds per land use type. Pursuant to the Technical Advisory, with respect to land use projects, residential, office, and retail projects tend to have the greatest influence on VMT. Strategies and projects that decrease local VMT but increase total VMT should be avoided. The Technical Advisory recommends that lead agencies consider whether their actions encourage development in a less travel-efficient location by limiting development in travel-efficient locations.

Based on current practice in the City of Sacramento, transportation impacts are considered significant if the proposed project would result in a VMT per capita above 85 percent of the regional average, consistent with technical guidance published by OPR and threshold used by other local agencies. However, pursuant to SB 743 and technical guidance published by OPR, several screening procedures exist to potentially streamline project analysis. Per OPR guidance, local-serving retail may generally be presumed to have a less-than-significant VMT impact and can generally be screened from further VMT analysis. The OPR Technical Advisory notes that retail development including stores less than 50,000 sf can generally be considered local-serving. While the overall project would not be considered a retail development, the proposed 8,000 sf restaurant, which would be the only component of the proposed project that would operate daily, could be considered local-serving, and, based on guidance provided by OPR, may be presumed to result in a less-than-significant VMT impact. In addition, the overall project would be a total of 28,660 sf, which is less than the 50,000-sf local-serving OPR standard.

Furthermore, the overall project would result in a maximum of two to three special events per week; however, the proposed project is consistent with the General Plan land use designation for the site and the project would be consistent with the type and intensity of development anticipated for the site in the 2035 General Plan. As the 2035 General Plan for the City intends to provide for large mixed-use office and employment centers that include support retail and services uses in addition to residential uses in the Ramona Avenue area, VMT associated with the proposed project has been generally anticipated by the City. The proposed project would also implement various measures to reduce VMT, such as the inclusion of EV charging stations on-site and the availability of rideshare options, including the use of the project's private shuttle service.

Therefore, the proposed project would not conflict or be inconsistent with CEQA Guidelines Section 15064.3(b), and implementation of the proposed project would have ***no additional significant environmental effect.***

Question C

Site access would be provided through connections from Folsom Boulevard and Ramona Avenue, as well as Power Inn Road and Cucamonga Avenue. Two access points are provided on site. The proposed project is consistent with the uses in the vicinity and would not introduce any incompatible uses. Thus, the project would not substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment), and implementation of the proposed project would have ***no additional significant environmental effect.***

Question D

The proposed project would be required to comply with all building, fire, and safety codes and specific development plans would be subject to review and approval by the City's Public Works Department and the SFD. Required review by the aforementioned departments would ensure that the proposed circulation system for the project site would provide adequate emergency access. In addition, Section 12.20.030 of the City's Municipal Code requires that a construction traffic control plan be prepared and approved prior to the beginning of project construction, to the satisfaction of the City Traffic Engineer and subject to review by all affected agencies. All work performed during construction must conform to the conditions and requirements of the approved plan. The plan would ensure that safe and efficient movement of traffic through the construction work zone(s) is maintained. At a minimum, the plan must include the following:

- Time and day of street closures;
- Proper advance warning and posted signage regarding street closures;
- Provision of driveway access plan to ensure safe vehicular, pedestrian, and bicycle movements;
- Safe and efficient access routes for emergency vehicles;
- Provisions for pedestrian safety;
- Use of manual traffic control when necessary;
- Number of anticipated truck trips, and time of day of arrival and departure of trucks;
- Provision of a truck circulation pattern and staging area with a limitation on the number of trucks that can be waiting and any limitations on the size and type of trucks appropriate for the surrounding transportation network; and
- The plan must be available at the site for inspection by the City representative during all work.

With implementation of the aforementioned traffic control plan, local roadways and freeway facilities would continue to operate at acceptable operating conditions during construction, and the proposed project would not result in inadequate emergency access to the project site. Therefore, implementation of the proposed project would have ***no additional significant environmental effect.***

MITIGATION MEASURES

None required.

FINDINGS

The project would have no additional project-specific environmental effects relating to Transportation and Circulation.

Issues:	Effect will be studied in the EIR	Effect can be mitigated to less than significant	No additional significant environmental effect
14. TRIBAL CULTURAL RESOURCES Would the project: A) Cause a substantial adverse change in the significance of a tribal cultural resource, as defined in Public Resources Code 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe and that is: i. Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources code section 5020.1(k) or		X	
ii. A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resources Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.			X

ENVIRONMENTAL SETTING

For thousands of years Sacramento and the surrounding area has been known to be occupied by Native American groups. Sacramento's indigenous people, include the Nisenan people, The Southern Maidu, Valley and Plains Miwok, Patwin Wintun peoples, and the people of the Wilton Rancheria. Tribal cultural resource and archaeological materials, including human burials, have been found throughout the city. Human burials outside of formal cemeteries often occur in prehistoric contexts. Areas of high sensitivity for tribal cultural resources are located within close proximity to the Sacramento and American rivers and other watercourses.

The proposed project area is situated within the lands traditionally occupied by the Valley Nisenan, or Southern Maidu. The language of the Nisenan includes several dialects and is classified within the Maiduan family of the Penutian linguistic stock (Kroeber 1925). Valley Nisenan territory was divided into politically autonomous "triblet" areas, each including several large villages (Moratto 1984). Two important villages were located near the project area, on the south bank of the American River, Momol, to the west of the project area, and Yalisumni, to the east (Wilson and Towne 1978:388).

Nisenan houses were domed structures covered with earth and tule or grass that measured 10–15 feet in diameter. Brush shelters were used in the summer and at temporary camps during food-gathering rounds. Larger villages often had semi-subterranean dance houses that were covered in earth and tule or brush

and had a central smoke hole at the top and an east-facing entrance. Another common village structure was a granary, which was used for storing acorns (Wilson and Towne 1978).

Valley Nisenan people followed a seasonal round of food gathering, as did most California Indians. Food staples included acorns, buckeyes, pine nuts, hazelnuts, various roots, seeds, mushrooms, greens, berries, and herbs. Game was roasted, baked, or dried and included mule deer, elk, antelope, black bear, beaver, squirrels, rabbits, and other small animals and insects. Salmon, whitefish, sturgeon, and suckers, as well as freshwater shellfish, were all caught and eaten (Wilson and Towne 1978).

Euro-American contact with the Nisenan began with infrequent excursions by Spanish explorers and Hudson's Bay Company trappers traveling through the Sacramento-San Joaquin Valley in the early 1800s (Wilson and Towne 1978). With the coming of Russian trappers, Spanish missionaries, and Euro-American settlers, traditional lifeways were threatened by competition for land and resources, and by the introduction of new diseases. The malaria epidemic of 1833 decimated the Valley Nisenan population, killing an estimated 75 percent of the population. The influx of Euro-Americans during the Gold Rush-era further reduced the population due to forced relocations and violent retribution from the miners for real or imagined affronts.

Despite these major and devastating historical setbacks, today many Native Americans in the proposed project area are maintaining traditional cultural practices. Sometimes supported by thriving business enterprises, Tribal groups maintain governments, historic preservation programs, education programs, cultural events, and numerous other programs that sustain a vibrant culture.

Currently, the project site is developed and consists generally of two industrial buildings, parking areas, and ruderal grass. The project site has been subject to regular disking.

DATA SOURCES/METHODOLOGY

Under PRC section 21080.3.1 and 21082.3, the City must consult with tribes traditionally and culturally affiliated with the project area that have requested formal notification and responded with a request for consultation. The parties must consult in good faith. Consultation is deemed concluded when the parties agree to measures to mitigate or avoid a significant effect on a tribal cultural resource when one is present or when a party concludes that mutual agreement cannot be reached. Mitigation measures agreed on during the consultation process must be recommended for inclusion in the environmental document.

In response to the City's notification of the project to the United Auburn Indian Community of the Auburn Rancheria (UAIC), UAIC conducted a records search for the identification of Tribal Cultural Resources for this project which included a review of pertinent literature and historic maps, and a records search using the Tribal Historical Information System (THRIS). UAIC's THRIS database is composed of UAIC's areas of oral history, ethnographic history, and places of cultural and religious significance, including UAIC Sacred Lands that are submitted to the Native American Heritage Commission (NAHC). The THRIS resources shown in this region also include previously recorded indigenous resources identified through the California Historic Resources Information System Center (CHRIS) as well as historic resources and survey data.

NATIVE AMERICAN CONSULTATION

In compliance with AB52 (Public Resources Code Section 21080.3.1) the City distributed project notification letters to the United Auburn Indian Community (UAIC) and the Buena Vista Rancheria of Me-Wuk Indians of California, the Shingle Springs Band of MiWok Indians and Wilton Rancheria. In response to the City's notification of the project to UAIC, UAIC conducted a records search for the identification of Tribal Cultural Resources for this project which included a review of pertinent literature and historic maps, and a records search using UAIC's Tribal Historic Information System (THRIS). UAIC's THRIS database is composed of UAIC's areas of oral history, ethnographic history, and places of cultural and religious significance, including UAIC Sacred Lands that are submitted to the Native American Heritage Commission (NAHC). The THRIS resources shown in this region also include previously recorded indigenous resources identified through the California Historic Resources Information System Center (CHRIS) as well as historic resources and survey data.

The United Auburn Indian Community closed consultation on February 17, 2021 with the understanding of inclusion of the mitigation measures for inadvertent discoveries, and the Buena Vista Rancheria of Me-Wuk Indian Tribe declined consultation on February 26, 2021. Wilton Rancheria and Shingle Spring Band of Miwok Indians did not request a consultation within the 30-day period.

A record search of the NAHC Sacred Lands File (SLF) was completed for the proposed project. As the results were positive, the UAIC was contacted for further direction/knowledge of potential cultural resources in the project area. In response, UAIC reviewed the project location in the database and reviewed the identified NAHC SLF to be approximately 0.8 to one mile north of the project area. As such, known tribal cultural resources or sacred lands were not located within the project site.

REGULATORY SETTING

Federal

There are no Federal plans, policies, or regulations related to Tribal Cultural Resources that are directly applicable to the proposed project, however Section 106 of the National Historic Preservation Act does require consultation with Native Americans to identify and consider certain types of cultural resources. Cultural resources of Native American origin identified as a result of the identification efforts conducted under Section 106 may also qualify as tribal cultural resources under CEQA.

State

California Environmental Quality Act — Statute and Guidelines. CEQA requires that public agencies that finance or approve public or private projects must assess the effects of the project on tribal cultural resources. Tribal cultural resources are defined in Public Resources Code (PRC) 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe that is (1) listed or determined eligible for listing on the CRHR or a local register, or (2) that are determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of PRC Section 5024.1. In applying the criteria set forth in subdivision (c) of PRC Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American Tribe.

California Public Resources Code Section 5024. PRC Section 5024.1 establishes the CRHR, which is the authoritative guide for identifying the State's historical resources to indicate what properties are to be protected, if feasible, from substantial adverse change. For a resource to be eligible for the CRHR, it must be more than 50 years old, retain its historic integrity, and satisfy one or more of the following criteria:

1. Is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage.
2. Is associated with the lives of persons important in our past.
3. Embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic values.
4. Has yielded, or may be likely to yield, information important in prehistory or history.

STANDARDS OF SIGNIFICANCE

For the purposes of this Initial Study, a tribal cultural resource is considered to be a significant resource if the resource is: 1) listed or eligible for listing in the RHR or in a local register of historical resources; or 2) the resource has been determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of PRC Section 5024.1. For purposes of this Initial Study, impacts on tribal cultural resources may be considered significant if construction and/or implementation of the proposed project would result in the following:

- Cause a substantial change in the significance of a tribal cultural resource as defined in Public Resources Code 21074.

SUMMARY OF ANALYSIS UNDER THE 2035 GENERAL PLAN MASTER EIR AND APPLICABLE GENERAL PLAN POLICIES

The Master EIR evaluated the potential effects of development under the 2035 General Plan on prehistoric and historic resources (see Master EIR Chapter 4.4 and Appendix C – Background Report, B. Cultural Resources Appendix), but did not specifically address tribal cultural resources because that resource type had not yet been defined in CEQA at the time the Master EIR was adopted. The Master EIR identified significant and unavoidable effects on historic resources and archaeological resources, some of which could be tribal cultural resources as defined PRC 21074. Ground-disturbing activities resulting from implementation of development under the 2035 General Plan could affect the integrity of an archaeological site (which may be a tribal cultural resource), thereby causing a substantial change in the significance of the resource. General plan policies identified as reducing such effects on cultural resources that may also be tribal cultural resources include identification of resources on project sites (Policy HCR 2.1.1); implementation of applicable laws and regulations (Policy HCR 2.1.2); consultation with appropriate organizations and individuals including the NAHC and implementation of their consultation guidelines (Policy HCR 2.1.3); enforcement programs to promote the maintenance, rehabilitation, preservation, and interpretation of the City's historic resources (Policy HCR 2.1.4); listing of qualified historic resources under appropriate national, State, and local registers (Policy HCR 2.1.5); consideration of historic and cultural resources in planning studies (Policy HCR 2.1.6); enforcement of compliance with local, State, and federal historic and cultural preservation requirements (Policy HCR 2.1.8); and early consultation with owners and land developers to minimize effects (Policy HCR 2.1.10).

Of particular relevance to this project are policies that ensure compliance with protocol that protect or mitigate impacts to archaeological resources (Policy HCR 2.1.16) and that encourage preservation and minimization of impacts on cultural resources (Policy HCR 2.1.17).

ANSWERS TO CHECKLIST QUESTIONS

Question A

As discussed in Section 4, Cultural Resources, of this IS/MND, the approximately 6.36-acre project site is currently developed. The proposed project would combine two parcels of land to renovate and develop two industrial warehouses into a new concert hall and restaurant.

To identify any known cultural resources on the site, a record search of the NAHC SLF was conducted and results found that the potential for tribal cultural resources and/or sacred lands to be found on site was positive. However, after further review by the UAIC of the THRIS database, the NAHC SLF identified by the record search was found to be 0.8 to one mile north of the project site.

Furthermore, given that the project site is already developed, surface tribal cultural resources are not anticipated to be found on-site during construction activities. However, due to the predominant historic theme of the region as a whole, which includes thousands of years of occupation by Native American groups prior to non-Native peoples settling in the region, the possibility exists that unknown resources could be encountered during grading and excavation activities associated with development of the project. Therefore, the proposed project could have a potentially significant impact related to damaging or destroying prehistoric cultural resources. However, with implementation of Mitigation Measures 4-1 and 4-2, the project would result in a less-than-significant impact with mitigation incorporated.

However, due to the predominant historic theme of the region as a whole, which includes thousands of years of occupation by Native American groups prior to non-Native peoples settling in the region, the possibility exists that previously unknown resources could be encountered during ground-disturbing activities associated with development of the project. Therefore, the proposed project would have a potentially significant impact related to damaging or destroying prehistoric cultural resources. However, implementation of Mitigation Measures 9-1 and 9-2 would ensure that the ***effect can be mitigated to less than significant.***

MITIGATION MEASURES

9-1 ***In the Event that Cultural Resources or Tribal Cultural Resources Are Discovered During Construction, Implement Avoidance and Minimization Measures to Avoid Significant Impacts and Procedures to Evaluate Resources.***

If cultural resources or tribal cultural resources (such as structural features, unusual amounts of bone or shell, artifacts, or human remains) are encountered at the project site during construction, work shall be suspended within 100 feet of the find (based on the apparent distribution of cultural materials), and the construction contractor shall immediately notify the project's City of Sacramento representative. Avoidance and preservation in place are the preferred manner of mitigating impacts to cultural resources and tribal cultural resources. This will be accomplished, if feasible, by several alternative means, including:

Planning construction to avoid tribal cultural resources, archaeological sites and/or other cultural resources; incorporating cultural resources within parks, green-space or other open space; covering archaeological resources; deeding a cultural resource to a permanent conservation easement; or other preservation and protection methods agreeable to consulting parties and regulatory authorities with jurisdiction over the activity.

Recommendations for avoidance of cultural resources and tribal cultural resources will be reviewed by the City of Sacramento representative, interested culturally affiliated Native American tribes and other appropriate agencies, in light of factors such as costs, logistics, feasibility, design, technology and social, cultural and environmental considerations, and the extent to which avoidance is consistent with project objectives. Avoidance and design alternatives may include realignment within the project site to avoid cultural resources or tribal cultural resources, modification of the design to eliminate or reduce impacts to cultural resources or tribal cultural resources or modification or realignment to avoid highly significant features within a cultural resource or tribal cultural resource.

Native American representatives from interested culturally affiliated Native American tribes will be invited to review and comment on these analyses and shall have the opportunity to meet with the City representative and its representatives who have technical expertise to identify and recommend feasible avoidance and design alternatives, so that appropriate and feasible avoidance and design alternatives can be identified.

If the discovered cultural resource or tribal cultural resource can be avoided, the construction contractor(s), will install protective fencing outside the site boundary, including a 100-foot buffer area, before construction restarts. The boundary of a cultural resource or a tribal cultural resource will be determined in consultation with interested culturally affiliated Native American tribes and tribes will be invited to monitor the installation of fencing. Use of temporary and permanent forms of protective fencing will be determined in consultation with Native American representatives from interested culturally affiliated Native American tribes. The construction contractor(s) will maintain the protective fencing throughout construction to avoid the site during all remaining phases of construction. The area will be demarcated as an "Environmentally Sensitive Area".

If a cultural resource or a tribal cultural resource cannot be avoided, the following performance standard shall be met prior to continuance of construction and associated activities that may result in damage to or destruction of cultural resources or tribal cultural resources: Each resource will be evaluated for California Register of Historical Resources-(CRHR) eligibility through application of established eligibility criteria (California Code of Regulations 15064.636), in consultation with consulting Native American Tribes, as applicable. If a cultural resource or a tribal cultural resource is determined to be eligible for listing in the CRHR, the City will avoid damaging effects to the resource in accordance with California PRC Section 21084.3, if feasible. The City shall coordinate the investigation

of the find with a qualified archaeologist (meeting the Secretary of the Interior's Professional Qualifications Standards for Archeology) approved by the City and with interested culturally affiliated Native American tribes that respond to the City's invitation. As part of the site investigation and resource assessment, the City of Sacramento and the archaeologist shall consult with interested culturally affiliated Native American tribes to assess the significance of the find, make recommendations for further evaluation and treatment as necessary and provide proper management recommendations should potential impacts to the resources be determined by the City to be significant. A written report detailing the site assessment, coordination activities, and management recommendations shall be provided to the City representative by the qualified archaeologist. These recommendations will be documented in the project record. For any recommendations made by interested culturally affiliated Native American tribes that are not implemented, a justification for why the recommendation was not followed will be provided in the project record.

Native American representatives from interested culturally affiliated Native American Tribes and the City representative will also consult to develop measures for long-term management of any discovered tribal cultural resources. Consultation will be limited to actions consistent with the jurisdiction of the City and considering ownership of the subject property. To the extent that the City has jurisdiction, routine operation and maintenance within tribal cultural resources retaining tribal cultural integrity shall be consistent with the avoidance and minimization standards identified in this mitigation measure.

If the City of Sacramento determines that the project site may cause a significant impact to a tribal cultural resource, and measures are not otherwise identified in the consultation process, the following are examples of mitigation capable of avoiding or substantially lessening potential significant impacts to a tribal cultural resource or alternatives that would avoid significant impacts to the resource. These measures may be considered to avoid or minimize significant adverse impacts and constitute the standard by which an impact conclusion of less-than significant may be reached:

1. *Avoid and preserve resources in place, including, but not limited to, planning construction to avoid the resources and protect the cultural and natural context, or planning greenspace, parks, or other open space, to incorporate the resources with culturally appropriate protection and management criteria.*

2. *Treat the resource with culturally appropriate dignity considering the Tribal cultural values and meaning of the resource, including, but not limited to, the following:*

    - *Protect the cultural character and integrity of the resource.*
    - *Protect the traditional use of the resource.*
    - *Protect the confidentiality of the resource.*
    - *Establish permanent conservation easements or other interests in real property, with culturally appropriate management criteria for the purposes of preserving or using the resources or places.*
    - *Protect the resource.*

9-2 ***Implement Procedures in the Event of the Inadvertent Discovery of Human Remains.***

If an inadvertent discovery of human remains is made at any time during project-related construction activities or project planning, the City the following performance standards shall be met prior to implementing or continuing actions such as construction, which may result in damage to or destruction of human remains. In accordance with the California Health and Safety Code (HSC), if human remains are encountered during ground-disturbing activities, the City shall immediately halt potentially damaging excavation in the area of the remains and notify the Sacramento County Coroner and a professional archaeologist to determine the nature of the remains. The County Coroner is required to

examine all discoveries of human remains within 48 hours of receiving notice of a discovery on private or State lands (HSC Section 7050.5[b]).

If the human remains are of historic age and are determined to be not of Native American origin, the City will follow the provisions of the HSC Section 7000 (et seq.) regarding the disinterment and removal of non-Native American human remains. If the Coroner determines that the remains are those of a Native American, he or she must contact the Native American Heritage Commission (NAHC) by phone within 24 hours of making that determination (HSC Section 7050[c]). After the Coroner's findings have been made, the archaeologist and the NAHC-designated Most Likely Descendant (MLD), in consultation with the landowner, shall determine the ultimate treatment and disposition of the remains. The responsibilities of the City for acting upon notification of a discovery of Native American human remains are identified in California PRC Section 5097.9 et seq.

FINDINGS

All additional significant environmental effects of the project relating to Tribal Cultural Resources can be mitigated to a less-than-significant level.

Issues:	Effect will be studied in the EIR	Effect can be mitigated to less than significant	No additional significant environmental effect
15. UTILITIES AND SERVICE SYSTEMS Would the project: A) Result in the determination that adequate capacity is not available to serve the project's demand in addition to existing commitments?			X
B) Require or result in either the construction of new utilities or the expansion of existing utilities, the construction of which could cause significant environmental impacts?			X

ENVIRONMENTAL SETTING

Water Service

Water service in the project vicinity is currently provided by the City of Sacramento. The City of Sacramento provides domestic water service to the City through a combination of surface water and groundwater sources. Two water treatment plants supply domestic water to residents and businesses from the American and Sacramento rivers, as well as groundwater supply wells.

Wastewater Service

The project site is located within an area of the City served by the SASD. The SASD owns and operates thousands of miles of lower lateral and main line pipes, 108 pump stations, and is responsible for the day-to-day operations and maintenance of such sewer pipes. Once collected in the SASD system, sewage flows into the SRCSD interceptor system, where the sewage is conveyed to SRWWTP located near Elk Grove. The SRWWTP is permitted to treat an ADWF of 181 mgd. According to the Regional Water Quality Control Board's 2010 wastewater discharge permit for SRCSD's SRWWTP, the average dry weather flow at the time was approximately 141 mgd. Expansion of the SRWWTP was previously proposed; however, due to slow growth and potential reclamation, the SRCSD decided not to expand the plant at that time. Sewage treated by the SRCSD at the SRWWTP is then safely discharged into the Sacramento River.

Solid Waste Service

The City of Sacramento does not provide commercial solid waste collection services. Rather, commercial garbage, recycling or yard waste services are provided by a franchised hauler authorized by the Sacramento Solid Waste Authority to collect commercial garbage and commingled recycling within the City. Kiefer Landfill, located at 12701 Kiefer Boulevard in Sloughhouse, California, is the primary location for the disposal of waste by the City of Sacramento. According to the Master EIR, the landfill is permitted to accept up to 10,815 tons per day and the current peak and average daily disposal is much, much lower than the permitted amount. The landfill is anticipated to be capable of adequately serving the area, including the anticipated population growth, until the year 2065.

STANDARDS OF SIGNIFICANCE

For the purposes of this Initial Study, an impact would be considered significant if the project resulted in the need for new or altered services related to fire protection, police protection, or school facilities beyond what was anticipated in the 2035 General Plan:

- result in the determination that adequate capacity is not available to serve the project's demand in addition to existing commitments or
- require or result in either the construction of new utilities or the expansion of existing utilities, the construction of which could cause significant environmental impacts.

SUMMARY OF ANALYSIS UNDER THE 2035 GENERAL PLAN MASTER EIR AND APPLICABLE GENERAL PLAN POLICIES

The Master EIR evaluated the effects of development under the 2035 General Plan on water supply, sewer and storm drainage, solid waste, electricity, natural gas and telecommunications. See Chapter 4.11.

The Master EIR evaluated the impacts of increased demand for water that would occur with development under the 2035 General Plan. Policies in the general plan would reduce the impact generally to a less-than-significant level (see Impact 4.11-1) but the Master EIR concluded that the potential increase in demand for potable water in excess of the City's existing diversion and treatment capacity, and which could require construction of new water supply facilities, would result in a significant and unavoidable effect (Impact 4.11-2). The potential need for expansion of wastewater treatment facilities was identified as having a less-than-significant effect (Impact 4.11-4). Impacts on solid waste facilities were less than significant (Impact 4.11-5). Implementation of energy efficient standards as set forth in Titles 20 and 24 of the CCR for residential and non-residential buildings, would reduce effects for energy to a less-than-significant level.

ANSWERS TO CHECKLIST QUESTIONS

Questions A and B

The project site is located adjacent to existing industrial development. The nearby developments are connected to the City's water and utilize existing solid waste disposal services, as well as SASD's wastewater services. The proposed project would connect to the existing water and sewer lines adjacent to the site.

Wastewater

The proposed project would maintain existing connections to sewer lines within Ramona Avenue right-of-way (ROW). Wastewater collection and treatment services for the project site is currently provided by the SASD and the SRCSD. Wastewater generated from the proposed project is to be collected in the SASD system through a series of sewer pipes and pump stations. The City's Department of Utilities would provide and maintain water, sewer collection, storm drainage, and flood control services within city limits. Buildout capacity of the entire SASD service area was anticipated in the 2018 Sewer System Management Plan (SSMP). As such, SASD has anticipated the need for wastewater services in the project area and requires development impact fees to support buildout demand of their service area, which includes the proposed project site. The SASD pipelines would flow to the SRCSD, where wastewater is treated. The SRCSD would be able to provide sufficient wastewater services and conveyance to serve full buildout of the City, including the project area, pursuant to the 2035 General Plan Master EIR.

Storm Drainage

The City's Department of Utilities provides storm drainage service throughout the City by using drain inlets, pumps, and canals. Stormwater runoff within the City flows into either the City's Combined Sewer System (CSS) or into individual drainage sumps located throughout the City. Water collected by the CSS is transported to the SRWWTP, where runoff is then treated prior to discharge into the Sacramento River.

The project site includes existing drain inlets and piping that would convey storm water runoff into the 30-inch public drainage main line system along Ramona Avenue.

As discussed in the Hydrology and Water Quality section of this IS/MND, stormwater from the project site would be released into the storm drainage infrastructure within Ramona Avenue. Runoff from the site would be then conveyed through existing infrastructure to the City's Drainage Basin 43. Existing infrastructure on site would be sufficient in maintaining pre-development conditions during proposed operations and no substantial change would occur. Furthermore, preparation and submittal of project-specific drainage studies to the City would ensure adequate water quality control.

Therefore, adequate drainage infrastructure exists to ensure peak flows to downstream existing storm drainage conveyance facilities do no exceed capacity.

Water Supply

The City is responsible for providing and maintaining water service for the proposed project, and currently provides water for the site. The City of Sacramento uses surface water from the Sacramento and American rivers, as well as groundwater wells. The Urban Water Management Plan (UWMP) analyzes the water supply, water demand, and water shortage contingency planning for the City's service area. According to the City's UWMP, under all drought conditions, the City of Sacramento possesses sufficient water supply entitlements to meet the demands of the City's customers up to the year 2035.

The 2020 UWMP analyzed the water supply, water demand, and water shortage contingency planning for the City's service area, which would include the project site. According to the 2020 UWMP, under all drought conditions, the City possesses sufficient water supply entitlements to meet the demands of the City's customers up to the year 2040.[13]

According to the 2020 UWMP, to obtain population projections for the year 2040, an assumption of a continued growth rate within the current service area and sphere of influence, consistent with the General Plan, was used. As a result, even though the project site was undeveloped at the time that the 2020 UWMP was prepared, the population growth associated with development of the site with residential uses was accounted for in the regional growth estimates. Thus, the population growth and increased demand in water associated with implementation of the proposed project was included within the growth projections evaluated in the 2020 UWMP.

As such, adequate capacity is expected to be available to serve the proposed project's water demands. The proposed project is generally consistent with land use and zoning designations and would not generate an increase in demand from what has already been anticipated in the Master EIR. As such, adequate capacity is expected to be available to serve the proposed project's water demands.

Solid Waste

The City of Sacramento does not provide commercial solid waste collection services. Rather, commercial garbage, recycling, and yard waste services are provided by a franchised hauler authorized by the Sacramento Solid Waste Authority to collect commercial garbage and commingled recycling within the City of Sacramento. Kiefer Landfill, located at 12701 Kiefer Boulevard in Sloughhouse, California, is the primary location for the disposal of waste generated by the City of Sacramento. Solid waste collected at commercial/industrial uses in the area and at the project site is currently disposed of at the Kiefer Landfill. Pursuant to the Master EIR, the landfill is permitted to accept up to 10,815 tons per day and the current peak and average daily disposal is much lower than the permitted amount. Furthermore, the Master EIR determined that the remaining capacity and expected lifespan at the Lockwood and Kiefer Landfills, combined with the use of the existing transfer stations and development of one new transfer station in the North Sacramento area would not exceed the capacity of the landfills at full buildout of the 2035 General Plan. Because the proposed project is consistent with the General Plan land use designation for the site, impacts related to solid waste from the project have already been accounted for in the Master EIR, and

[13] City of Sacramento. *2020 Urban Water Management Plan*. December 2021.

were determined to be insignificant. In addition, the proposed project would be required to comply with Title 17.72 of the City of Sacramento City Code which addresses recycling and solid waste disposal requirements for new and existing developments. Such requirements include compliance with all federal, state, and local statutes and regulations related to waste reduction and recycling, including the requirement that all planning documents prepared for the project be submitted to the City Solid Waste Division for approval. Based on the above information and analysis related to wastewater services, water supply, storm drainage, and solid waste services, the proposed project is expected to result in a less than-significant impact related to all utilities and service systems.

Conclusion

Because adequate capacity exists to serve the project's demands in addition to existing commitments, and construction of new utilities or expansion of existing facilities would not result in significant environmental impacts, implementation of the proposed project would result in ***no additional significant environmental effect.***

MITIGATION MEASURES

None required.

FINDINGS

The project would have no additional project-specific environmental effects relating to Utilities and Service Systems.

Issues:	Effect remains significant with all identified mitigation	Effect can be mitigated to less than significant	No additional significant environmental effect
16. MANDATORY FINDINGS OF SIGNIFICANCE A.) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?		X	
B.) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects.)		X	
C.) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?		X	

Answers to Checklist Questions

Question A

Implementation of the proposed project would have the potential to adversely impact special-status animals or previously undiscovered cultural, tribal cultural resources, and/or human remains. The proposed project would implement and comply with applicable Sacramento 2035 General Plan policies, as discussed throughout this IS/MND. With implementation of the mitigation measures required by this IS/MND, compliance with 2035 General Plan policies, and application of standard BMPs during construction, development of the proposed project would not result in any of the following: 1) degrade the quality of the environment; 2) substantially reduce or impact the habitat of fish or wildlife species; 3) cause fish or wildlife populations to drop below self-sustaining levels; 4) threaten to eliminate a plant or animal community; 5) reduce the number or restrict the range of a rare or endangered plant or animal; or 6) eliminate important examples of the major periods of California history or prehistory. Therefore, with implementation of the mitigation measures included in this IS/MND, the project would ensure ***effect can be mitigated to less than significant.***

Question B

The proposed project includes renovation of two existing warehouses for SAC Music Hall & Performing Arts Center, a restaurant, office area and construction of parking areas. The proposed project is consistent with the 2035 General Plan land use designation and, as such, the proposed project was included in the

cumulative analysis of City of Sacramento buildout in the 2035 General Plan. Applicable policies from the 2035 General Plan would be implemented as part of the proposed project, as well as the project-specific mitigation measures included in this IS/MND, to reduce the proposed project's contribution to potential impacts. The potential impacts of the proposed project would be individually limited and would not be cumulatively considerable. As demonstrated in this IS/MND, all potential environmental impacts that could occur as a result of project implementation would be reduced to a less-than-significant level with implementation of project-specific mitigation measures and compliance with applicable 2035 General Plan policies. When viewed in conjunction with other closely related past, present or reasonably foreseeable future projects, development of the proposed project would not contribute to cumulative impacts in the City. Therefore, with implementation of the mitigation measures included in this IS/MND, the project would ensure that the ***effect can be mitigated to less than significant.***

Question C

Implementation of the proposed project would not result in temporary impacts related to hazards during the construction period. The proposed project would be required to implement the project-specific mitigation measures within this IS/MND, as well as applicable policies of the 2035 General Plan, to reduce any potential direct or indirect impacts that could occur to human beings or various resources and, as demonstrated in this IS/MND, with implementation of the identified mitigation measures, all impacts would be reduced to less-than-significant levels. Therefore, with implementation of the mitigation measures included in this IS/MND, the project would ensure that the ***effect can be mitigated to less than significant.***

The environmental factors checked below would potentially be affected by this project.

	Aesthetics	X	Hazards
	Air Quality		Noise
X	Biological Resources		Public Services
X	Cultural Resources		Recreation
	Energy and Mineral Resources		Transportation/Circulation
	Geology and Soils	X	Tribal Cultural Resources
X	Greenhouse Gas Emissions		Utilities and Service Systems
	Hydrology and Water Quality		None Identified

On the basis of the initial study:

I find that (a) the proposed project is an anticipated subsequent project identified and described in the 2035 General Plan Master EIR; (b) the proposed project is consistent with the 2035 General Plan land use designation and the permissible densities and intensities of use for the project site; (c) that the discussions of cumulative impacts, growth inducing impacts, and irreversible significant effects in the Master EIR are adequate for the proposed project; and (d) the proposed project will have additional significant environmental effects not previously examined in the Master EIR. A Mitigated Negative Declaration will be prepared. Mitigation measures from the Master EIR will be applied to the project as appropriate, and additional feasible mitigation measures and alternatives will be incorporated to revise the proposed project before the negative declaration is circulated for public review, to avoid or mitigate the identified effects to a level of insignificance. (CEQA Guidelines Section 15178(b))

Signature

Date

Ron Bess, Associate Planner

Printed Name

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5. City of Sacramento. *2020 Urban Water Management Plan*. December 2021.
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11. Sacramento Metropolitan Air Quality Management District. *Guide to Air Quality Assessment, Chapter 4: Operational Criteria Air Pollutant and Precursor Emissions*. October 2020.
12. United States Department of Agriculture, Natural Resources Conservation Service. *Web Soil Survey for 2950 Ramona Ave., Sacramento, CA*. August 2022.

APPENDIX A
CALEEMOD RESULTS

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Annual

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Sacramento Music Hall

Sacramento Metropolitan AQMD Air District, Annual

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Parking Lot	409.00	Space	3.68	163,600.00	0
Arena	1.00	Acre	1.00	43,560.00	0
High Turnover (Sit Down Restaurant)	9.00	1000sqft	0.21	9,000.00	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	3.5	**Precipitation Freq (Days)**	58
Climate Zone	6			**Operational Year**	2024
Utility Company	Sacramento Municipal Utility District				
CO2 Intensity (lb/MWhr)	357.98	**CH4 Intensity (lb/MWhr)**	0.033	**N2O Intensity (lb/MWhr)**	0.004

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use -

Demolition -

Table Name	Column Name	Default Value	New Value

2.0 Emissions Summary

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Annual

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.1 Overall Construction

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2023	0.1711	1.5555	1.6567	3.6000e-003	0.2111	0.0672	0.2783	0.0674	0.0630	0.1304	0.0000	320.8814	320.8814	0.0579	0.0107	325.5239
2024	0.3591	0.7574	0.9539	1.9400e-003	0.0409	0.0317	0.0726	0.0111	0.0298	0.0409	0.0000	172.0403	172.0403	0.0303	4.8000e-003	174.2286
Maximum	**0.3591**	**1.5555**	**1.6567**	**3.6000e-003**	**0.2111**	**0.0672**	**0.2783**	**0.0674**	**0.0630**	**0.1304**	**0.0000**	**320.8814**	**320.8814**	**0.0579**	**0.0107**	**325.5239**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2023	0.1711	1.5555	1.6567	3.6000e-003	0.2111	0.0672	0.2783	0.0674	0.0630	0.1304	0.0000	320.8811	320.8811	0.0579	0.0107	325.5236
2024	0.3591	0.7574	0.9539	1.9400e-003	0.0409	0.0317	0.0726	0.0111	0.0298	0.0409	0.0000	172.0401	172.0401	0.0303	4.8000e-003	174.2284
Maximum	**0.3591**	**1.5555**	**1.6567**	**3.6000e-003**	**0.2111**	**0.0672**	**0.2783**	**0.0674**	**0.0630**	**0.1304**	**0.0000**	**320.8811**	**320.8811**	**0.0579**	**0.0107**	**325.5236**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Annual

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Quarter	Start Date	End Date	Maximum Unmitigated ROG + NOX (tons/quarter)	Maximum Mitigated ROG + NOX (tons/quarter)
1	**5-1-2023**	**7-31-2023**	0.7258	0.7258
2	**8-1-2023**	**10-31-2023**	0.5953	0.5953
3	**11-1-2023**	**1-31-2024**	0.5856	0.5856
4	**2-1-2024**	**4-30-2024**	0.5478	0.5478
5	**5-1-2024**	**7-31-2024**	0.3633	0.3633
		Highest	0.7258	0.7258

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	0.2430	5.0000e-005	5.3400e-003	0.0000		2.0000e-005	2.0000e-005		2.0000e-005	2.0000e-005	0.0000	0.0104	0.0104	3.0000e-005	0.0000	0.0111
Energy	0.0170	0.1541	0.1294	9.2000e-004		0.0117	0.0117		0.0117	0.0117	0.0000	341.4475	341.4475	0.0192	5.0200e-003	343.4230
Mobile	0.3810	0.3413	2.4316	3.7100e-003	0.3622	3.3400e-003	0.3655	0.0968	3.1200e-003	0.0999	0.0000	349.1333	349.1333	0.0379	0.0236	357.1201
Waste						0.0000	0.0000		0.0000	0.0000	21.7586	0.0000	21.7586	1.2859	0.0000	53.9060
Water						0.0000	0.0000		0.0000	0.0000	1.4428	3.4472	4.8900	5.2800e-003	3.1800e-003	5.9686
Total	**0.6410**	**0.4954**	**2.5664**	**4.6300e-003**	**0.3622**	**0.0151**	**0.3772**	**0.0968**	**0.0149**	**0.1117**	**23.2014**	**694.0384**	**717.2398**	**1.3484**	**0.0318**	**760.4288**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	0.2430	5.0000e-005	5.3400e-003	0.0000		2.0000e-005	2.0000e-005		2.0000e-005	2.0000e-005	0.0000	0.0104	0.0104	3.0000e-005	0.0000	0.0111
Energy	0.0170	0.1541	0.1294	9.2000e-004		0.0117	0.0117		0.0117	0.0117	0.0000	341.4475	341.4475	0.0192	5.0200e-003	343.4230
Mobile	0.3810	0.3413	2.4316	3.7100e-003	0.3622	3.3400e-003	0.3655	0.0968	3.1200e-003	0.0999	0.0000	349.1333	349.1333	0.0379	0.0236	357.1201
Waste						0.0000	0.0000		0.0000	0.0000	21.7586	0.0000	21.7586	1.2859	0.0000	53.9060
Water						0.0000	0.0000		0.0000	0.0000	1.4428	3.4472	4.8900	5.2800e-003	3.1800e-003	5.9686
Total	**0.6410**	**0.4954**	**2.5664**	**4.6300e-003**	**0.3622**	**0.0151**	**0.3772**	**0.0968**	**0.0149**	**0.1117**	**23.2014**	**694.0384**	**717.2398**	**1.3484**	**0.0318**	**760.4288**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	5/1/2023	5/26/2023	5	20	
2	Site Preparation	Site Preparation	5/27/2023	6/2/2023	5	5	
3	Grading	Grading	6/3/2023	6/14/2023	5	8	

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

4	Building Construction	Building Construction	6/15/2023	5/1/2024	5	230	
5	Paving	Paving	5/2/2024	5/27/2024	5	18	
6	Architectural Coating	Architectural Coating	5/28/2024	6/20/2024	5	18	

Acres of Grading (Site Preparation Phase): 7.5

Acres of Grading (Grading Phase): 8

Acres of Paving: 3.68

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 78,840; Non-Residential Outdoor: 26,280; Striped Parking Area: 9,816 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Excavators	3	8.00	158	0.38
Demolition	Rubber Tired Dozers	2	8.00	247	0.40
Site Preparation	Rubber Tired Dozers	3	8.00	247	0.40
Site Preparation	Tractors/Loaders/Backhoes	4	8.00	97	0.37
Grading	Excavators	1	8.00	158	0.38
Grading	Graders	1	8.00	187	0.41
Grading	Rubber Tired Dozers	1	8.00	247	0.40
Grading	Tractors/Loaders/Backhoes	3	8.00	97	0.37
Building Construction	Cranes	1	7.00	231	0.29
Building Construction	Forklifts	3	8.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	3	7.00	97	0.37
Building Construction	Welders	1	8.00	46	0.45
Paving	Cement and Mortar Mixers	2	6.00	9	0.56
Paving	Pavers	1	8.00	130	0.42
Paving	Paving Equipment	2	6.00	132	0.36

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Paving	Rollers	2	6.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Architectural Coating	Air Compressors	1	6.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition	6	15.00	0.00	575.00	10.00	6.50	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	7	18.00	0.00	0.00	10.00	6.50	20.00	LD_Mix	HDT_Mix	HHDT
Grading	6	15.00	0.00	0.00	10.00	6.50	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	9	91.00	35.00	0.00	10.00	6.50	20.00	LD_Mix	HDT_Mix	HHDT
Paving	8	20.00	0.00	0.00	10.00	6.50	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	18.00	0.00	0.00	10.00	6.50	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

3.2 Demolition - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.0649	0.0000	0.0649	9.8300e-003	0.0000	9.8300e-003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0227	0.2148	0.1964	3.9000e-004		9.9800e-003	9.9800e-003		9.2800e-003	9.2800e-003	0.0000	33.9921	33.9921	9.5200e-003	0.0000	34.2301
Total	**0.0227**	**0.2148**	**0.1964**	**3.9000e-004**	**0.0649**	**9.9800e-003**	**0.0749**	**9.8300e-003**	**9.2800e-003**	**0.0191**	**0.0000**	**33.9921**	**33.9921**	**9.5200e-003**	**0.0000**	**34.2301**

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Demolition - 2023

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	7.6000e-004	0.0458	9.1900e-003	1.8000e-004	4.8600e-003	3.3000e-004	5.2000e-003	1.3400e-003	3.2000e-004	1.6600e-003	0.0000	17.8625	17.8625	7.1000e-004	2.8300e-003	18.7243
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	4.3000e-004	2.7000e-004	3.5000e-003	1.0000e-005	1.1000e-003	1.0000e-005	1.1100e-003	2.9000e-004	1.0000e-005	3.0000e-004	0.0000	0.8838	0.8838	3.0000e-005	3.0000e-005	0.8920
Total	**1.1900e-003**	**0.0460**	**0.0127**	**1.9000e-004**	**5.9600e-003**	**3.4000e-004**	**6.3100e-003**	**1.6300e-003**	**3.3000e-004**	**1.9600e-003**	**0.0000**	**18.7463**	**18.7463**	**7.4000e-004**	**2.8600e-003**	**19.6163**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.0649	0.0000	0.0649	9.8300e-003	0.0000	9.8300e-003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0227	0.2148	0.1964	3.9000e-004		9.9800e-003	9.9800e-003		9.2800e-003	9.2800e-003	0.0000	33.9920	33.9920	9.5200e-003	0.0000	34.2300
Total	**0.0227**	**0.2148**	**0.1964**	**3.9000e-004**	**0.0649**	**9.9800e-003**	**0.0749**	**9.8300e-003**	**9.2800e-003**	**0.0191**	**0.0000**	**33.9920**	**33.9920**	**9.5200e-003**	**0.0000**	**34.2300**

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Demolition - 2023

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	7.6000e-004	0.0458	9.1900e-003	1.8000e-004	4.8600e-003	3.3000e-004	5.2000e-003	1.3400e-003	3.2000e-004	1.6600e-003	0.0000	17.8625	17.8625	7.1000e-004	2.8300e-003	18.7243
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	4.3000e-004	2.7000e-004	3.5000e-003	1.0000e-005	1.1000e-003	1.0000e-005	1.1100e-003	2.9000e-004	1.0000e-005	3.0000e-004	0.0000	0.8838	0.8838	3.0000e-005	3.0000e-005	0.8920
Total	**1.1900e-003**	**0.0460**	**0.0127**	**1.9000e-004**	**5.9600e-003**	**3.4000e-004**	**6.3100e-003**	**1.6300e-003**	**3.3000e-004**	**1.9600e-003**	**0.0000**	**18.7463**	**18.7463**	**7.4000e-004**	**2.8600e-003**	**19.6163**

3.3 Site Preparation - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.0491	0.0000	0.0491	0.0253	0.0000	0.0253	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	6.6500e-003	0.0688	0.0456	1.0000e-004		3.1700e-003	3.1700e-003		2.9100e-003	2.9100e-003	0.0000	8.3627	8.3627	2.7000e-003	0.0000	8.4303
Total	**6.6500e-003**	**0.0688**	**0.0456**	**1.0000e-004**	**0.0491**	**3.1700e-003**	**0.0523**	**0.0253**	**2.9100e-003**	**0.0282**	**0.0000**	**8.3627**	**8.3627**	**2.7000e-003**	**0.0000**	**8.4303**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.3 Site Preparation - 2023

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.3000e-004	8.0000e-005	1.0500e-003	0.0000	3.3000e-004	0.0000	3.3000e-004	9.0000e-005	0.0000	9.0000e-005	0.0000	0.2651	0.2651	1.0000e-005	1.0000e-005	0.2676
Total	**1.3000e-004**	**8.0000e-005**	**1.0500e-003**	**0.0000**	**3.3000e-004**	**0.0000**	**3.3000e-004**	**9.0000e-005**	**0.0000**	**9.0000e-005**	**0.0000**	**0.2651**	**0.2651**	**1.0000e-005**	**1.0000e-005**	**0.2676**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.0491	0.0000	0.0491	0.0253	0.0000	0.0253	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	6.6500e-003	0.0688	0.0456	1.0000e-004		3.1700e-003	3.1700e-003		2.9100e-003	2.9100e-003	0.0000	8.3627	8.3627	2.7000e-003	0.0000	8.4303
Total	**6.6500e-003**	**0.0688**	**0.0456**	**1.0000e-004**	**0.0491**	**3.1700e-003**	**0.0523**	**0.0253**	**2.9100e-003**	**0.0282**	**0.0000**	**8.3627**	**8.3627**	**2.7000e-003**	**0.0000**	**8.4303**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.3 Site Preparation - 2023

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.3000e-004	8.0000e-005	1.0500e-003	0.0000	3.3000e-004	0.0000	3.3000e-004	9.0000e-005	0.0000	9.0000e-005	0.0000	0.2651	0.2651	1.0000e-005	1.0000e-005	0.2676
Total	**1.3000e-004**	**8.0000e-005**	**1.0500e-003**	**0.0000**	**3.3000e-004**	**0.0000**	**3.3000e-004**	**9.0000e-005**	**0.0000**	**9.0000e-005**	**0.0000**	**0.2651**	**0.2651**	**1.0000e-005**	**1.0000e-005**	**0.2676**

3.4 Grading - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.0283	0.0000	0.0283	0.0137	0.0000	0.0137	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	6.8400e-003	0.0717	0.0590	1.2000e-004		3.1000e-003	3.1000e-003		2.8500e-003	2.8500e-003	0.0000	10.4243	10.4243	3.3700e-003	0.0000	10.5085
Total	**6.8400e-003**	**0.0717**	**0.0590**	**1.2000e-004**	**0.0283**	**3.1000e-003**	**0.0314**	**0.0137**	**2.8500e-003**	**0.0166**	**0.0000**	**10.4243**	**10.4243**	**3.3700e-003**	**0.0000**	**10.5085**

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3.4 Grading - 2023

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.7000e-004	1.1000e-004	1.4000e-003	0.0000	4.4000e-004	0.0000	4.4000e-004	1.2000e-004	0.0000	1.2000e-004	0.0000	0.3535	0.3535	1.0000e-005	1.0000e-005	0.3568
Total	**1.7000e-004**	**1.1000e-004**	**1.4000e-003**	**0.0000**	**4.4000e-004**	**0.0000**	**4.4000e-004**	**1.2000e-004**	**0.0000**	**1.2000e-004**	**0.0000**	**0.3535**	**0.3535**	**1.0000e-005**	**1.0000e-005**	**0.3568**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.0283	0.0000	0.0283	0.0137	0.0000	0.0137	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	6.8400e-003	0.0717	0.0590	1.2000e-004		3.1000e-003	3.1000e-003		2.8500e-003	2.8500e-003	0.0000	10.4242	10.4242	3.3700e-003	0.0000	10.5085
Total	**6.8400e-003**	**0.0717**	**0.0590**	**1.2000e-004**	**0.0283**	**3.1000e-003**	**0.0314**	**0.0137**	**2.8500e-003**	**0.0166**	**0.0000**	**10.4242**	**10.4242**	**3.3700e-003**	**0.0000**	**10.5085**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.4 Grading - 2023

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.7000e-004	1.1000e-004	1.4000e-003	0.0000	4.4000e-004	0.0000	4.4000e-004	1.2000e-004	0.0000	1.2000e-004	0.0000	0.3535	0.3535	1.0000e-005	1.0000e-005	0.3568
Total	**1.7000e-004**	**1.1000e-004**	**1.4000e-003**	**0.0000**	**4.4000e-004**	**0.0000**	**4.4000e-004**	**1.2000e-004**	**0.0000**	**1.2000e-004**	**0.0000**	**0.3535**	**0.3535**	**1.0000e-005**	**1.0000e-005**	**0.3568**

3.5 Building Construction - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1117	1.0213	1.1533	1.9100e-003		0.0497	0.0497		0.0468	0.0468	0.0000	164.5814	164.5814	0.0392	0.0000	165.5602
Total	**0.1117**	**1.0213**	**1.1533**	**1.9100e-003**		**0.0497**	**0.0497**		**0.0468**	**0.0468**	**0.0000**	**164.5814**	**164.5814**	**0.0392**	**0.0000**	**165.5602**

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3.5 Building Construction - 2023

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	3.2400e-003	0.1211	0.0365	4.7000e-004	0.0146	6.5000e-004	0.0152	4.2100e-003	6.2000e-004	4.8200e-003	0.0000	46.0891	46.0891	1.1400e-003	6.7600e-003	48.1328
Worker	0.0185	0.0115	0.1506	4.1000e-004	0.0475	2.5000e-004	0.0477	0.0126	2.3000e-004	0.0129	0.0000	38.0670	38.0670	1.2100e-003	1.0900e-003	38.4213
Total	**0.0218**	**0.1326**	**0.1872**	**8.8000e-004**	**0.0620**	**9.0000e-004**	**0.0629**	**0.0168**	**8.5000e-004**	**0.0177**	**0.0000**	**84.1561**	**84.1561**	**2.3500e-003**	**7.8500e-003**	**86.5542**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1117	1.0213	1.1533	1.9100e-003		0.0497	0.0497		0.0468	0.0468	0.0000	164.5812	164.5812	0.0392	0.0000	165.5600
Total	**0.1117**	**1.0213**	**1.1533**	**1.9100e-003**		**0.0497**	**0.0497**		**0.0468**	**0.0468**	**0.0000**	**164.5812**	**164.5812**	**0.0392**	**0.0000**	**165.5600**

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.5 Building Construction - 2023

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	3.2400e-003	0.1211	0.0365	4.7000e-004	0.0146	6.5000e-004	0.0152	4.2100e-003	6.2000e-004	4.8200e-003	0.0000	46.0891	46.0891	1.1400e-003	6.7600e-003	48.1328
Worker	0.0185	0.0115	0.1506	4.1000e-004	0.0475	2.5000e-004	0.0477	0.0126	2.3000e-004	0.0129	0.0000	38.0670	38.0670	1.2100e-003	1.0900e-003	38.4213
Total	**0.0218**	**0.1326**	**0.1872**	**8.8000e-004**	**0.0620**	**9.0000e-004**	**0.0629**	**0.0168**	**8.5000e-004**	**0.0177**	**0.0000**	**84.1561**	**84.1561**	**2.3500e-003**	**7.8500e-003**	**86.5542**

3.5 Building Construction - 2024

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0648	0.5915	0.7113	1.1900e-003		0.0270	0.0270		0.0254	0.0254	0.0000	102.0136	102.0136	0.0241	0.0000	102.6167
Total	**0.0648**	**0.5915**	**0.7113**	**1.1900e-003**		**0.0270**	**0.0270**		**0.0254**	**0.0254**	**0.0000**	**102.0136**	**102.0136**	**0.0241**	**0.0000**	**102.6167**

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.5 Building Construction - 2024

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	1.9200e-003	0.0736	0.0219	2.9000e-004	9.0100e-003	3.9000e-004	9.4100e-003	2.6100e-003	3.8000e-004	2.9800e-003	0.0000	28.0198	28.0198	6.8000e-004	4.1200e-003	29.2648
Worker	0.0107	6.3200e-003	0.0869	2.5000e-004	0.0294	1.5000e-004	0.0296	7.8200e-003	1.4000e-004	7.9600e-003	0.0000	23.0019	23.0019	6.8000e-004	6.3000e-004	23.2057
Total	**0.0127**	**0.0799**	**0.1088**	**5.4000e-004**	**0.0384**	**5.4000e-004**	**0.0390**	**0.0104**	**5.2000e-004**	**0.0109**	**0.0000**	**51.0218**	**51.0218**	**1.3600e-003**	**4.7500e-003**	**52.4705**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0648	0.5915	0.7113	1.1900e-003		0.0270	0.0270		0.0254	0.0254	0.0000	102.0135	102.0135	0.0241	0.0000	102.6166
Total	**0.0648**	**0.5915**	**0.7113**	**1.1900e-003**		**0.0270**	**0.0270**		**0.0254**	**0.0254**	**0.0000**	**102.0135**	**102.0135**	**0.0241**	**0.0000**	**102.6166**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.5 Building Construction - 2024

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	1.9200e-003	0.0736	0.0219	2.9000e-004	9.0100e-003	3.9000e-004	9.4100e-003	2.6100e-003	3.8000e-004	2.9800e-003	0.0000	28.0198	28.0198	6.8000e-004	4.1200e-003	29.2648
Worker	0.0107	6.3200e-003	0.0869	2.5000e-004	0.0294	1.5000e-004	0.0296	7.8200e-003	1.4000e-004	7.9600e-003	0.0000	23.0019	23.0019	6.8000e-004	6.3000e-004	23.2057
Total	**0.0127**	**0.0799**	**0.1088**	**5.4000e-004**	**0.0384**	**5.4000e-004**	**0.0390**	**0.0104**	**5.2000e-004**	**0.0109**	**0.0000**	**51.0218**	**51.0218**	**1.3600e-003**	**4.7500e-003**	**52.4705**

3.6 Paving - 2024

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	7.9300e-003	0.0745	0.1100	1.7000e-004		3.5900e-003	3.5900e-003		3.3200e-003	3.3200e-003	0.0000	14.7423	14.7423	4.6300e-003	0.0000	14.8581
Paving	4.8200e-003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0128**	**0.0745**	**0.1100**	**1.7000e-004**		**3.5900e-003**	**3.5900e-003**		**3.3200e-003**	**3.3200e-003**	**0.0000**	**14.7423**	**14.7423**	**4.6300e-003**	**0.0000**	**14.8581**

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.6 Paving - 2024

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	4.8000e-004	2.8000e-004	3.9100e-003	1.0000e-005	1.3200e-003	1.0000e-005	1.3300e-003	3.5000e-004	1.0000e-005	3.6000e-004	0.0000	1.0341	1.0341	3.0000e-005	3.0000e-005	1.0432
Total	**4.8000e-004**	**2.8000e-004**	**3.9100e-003**	**1.0000e-005**	**1.3200e-003**	**1.0000e-005**	**1.3300e-003**	**3.5000e-004**	**1.0000e-005**	**3.6000e-004**	**0.0000**	**1.0341**	**1.0341**	**3.0000e-005**	**3.0000e-005**	**1.0432**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	7.9300e-003	0.0745	0.1100	1.7000e-004		3.5900e-003	3.5900e-003		3.3200e-003	3.3200e-003	0.0000	14.7423	14.7423	4.6300e-003	0.0000	14.8581
Paving	4.8200e-003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0128**	**0.0745**	**0.1100**	**1.7000e-004**		**3.5900e-003**	**3.5900e-003**		**3.3200e-003**	**3.3200e-003**	**0.0000**	**14.7423**	**14.7423**	**4.6300e-003**	**0.0000**	**14.8581**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.6 Paving - 2024

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	4.8000e-004	2.8000e-004	3.9100e-003	1.0000e-005	1.3200e-003	1.0000e-005	1.3300e-003	3.5000e-004	1.0000e-005	3.6000e-004	0.0000	1.0341	1.0341	3.0000e-005	3.0000e-005	1.0432
Total	**4.8000e-004**	**2.8000e-004**	**3.9100e-003**	**1.0000e-005**	**1.3200e-003**	**1.0000e-005**	**1.3300e-003**	**3.5000e-004**	**1.0000e-005**	**3.6000e-004**	**0.0000**	**1.0341**	**1.0341**	**3.0000e-005**	**3.0000e-005**	**1.0432**

3.7 Architectural Coating - 2024

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	0.2664					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	1.6300e-003	0.0110	0.0163	3.0000e-005		5.5000e-004	5.5000e-004		5.5000e-004	5.5000e-004	0.0000	2.2979	2.2979	1.3000e-004	0.0000	2.3012
Total	**0.2680**	**0.0110**	**0.0163**	**3.0000e-005**		**5.5000e-004**	**5.5000e-004**		**5.5000e-004**	**5.5000e-004**	**0.0000**	**2.2979**	**2.2979**	**1.3000e-004**	**0.0000**	**2.3012**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.7 Architectural Coating - 2024

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	4.3000e-004	2.6000e-004	3.5200e-003	1.0000e-005	1.1900e-003	1.0000e-005	1.2000e-003	3.2000e-004	1.0000e-005	3.2000e-004	0.0000	0.9307	0.9307	3.0000e-005	3.0000e-005	0.9389
Total	**4.3000e-004**	**2.6000e-004**	**3.5200e-003**	**1.0000e-005**	**1.1900e-003**	**1.0000e-005**	**1.2000e-003**	**3.2000e-004**	**1.0000e-005**	**3.2000e-004**	**0.0000**	**0.9307**	**0.9307**	**3.0000e-005**	**3.0000e-005**	**0.9389**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	0.2664					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	1.6300e-003	0.0110	0.0163	3.0000e-005		5.5000e-004	5.5000e-004		5.5000e-004	5.5000e-004	0.0000	2.2979	2.2979	1.3000e-004	0.0000	2.3012
Total	**0.2680**	**0.0110**	**0.0163**	**3.0000e-005**		**5.5000e-004**	**5.5000e-004**		**5.5000e-004**	**5.5000e-004**	**0.0000**	**2.2979**	**2.2979**	**1.3000e-004**	**0.0000**	**2.3012**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.7 Architectural Coating - 2024

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	4.3000e-004	2.6000e-004	3.5200e-003	1.0000e-005	1.1900e-003	1.0000e-005	1.2000e-003	3.2000e-004	1.0000e-005	3.2000e-004	0.0000	0.9307	0.9307	3.0000e-005	3.0000e-005	0.9389
Total	**4.3000e-004**	**2.6000e-004**	**3.5200e-003**	**1.0000e-005**	**1.1900e-003**	**1.0000e-005**	**1.2000e-003**	**3.2000e-004**	**1.0000e-005**	**3.2000e-004**	**0.0000**	**0.9307**	**0.9307**	**3.0000e-005**	**3.0000e-005**	**0.9389**

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	0.3810	0.3413	2.4316	3.7100e-003	0.3622	3.3400e-003	0.3655	0.0968	3.1200e-003	0.0999	0.0000	349.1333	349.1333	0.0379	0.0236	357.1201
Unmitigated	0.3810	0.3413	2.4316	3.7100e-003	0.3622	3.3400e-003	0.3655	0.0968	3.1200e-003	0.0999	0.0000	349.1333	349.1333	0.0379	0.0236	357.1201

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Arena	33.33	0.00	0.00	33,485	33,485
High Turnover (Sit Down Restaurant)	1,009.62	1,101.60	1283.76	943,621	943,621
Parking Lot	0.00	0.00	0.00		
Total	1,042.95	1,101.60	1,283.76	977,106	977,106

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Arena	10.00	5.00	6.50	0.00	81.00	19.00	66	28	6
High Turnover (Sit Down	10.00	5.00	6.50	8.50	72.50	19.00	37	20	43
Parking Lot	10.00	5.00	6.50	0.00	0.00	0.00	0	0	0

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Arena	0.542485	0.056811	0.183752	0.130945	0.025591	0.005989	0.013266	0.009393	0.000917	0.000565	0.025954	0.000983	0.003351
High Turnover (Sit Down Restaurant)	0.542485	0.056811	0.183752	0.130945	0.025591	0.005989	0.013266	0.009393	0.000917	0.000565	0.025954	0.000983	0.003351

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Parking Lot	0.542485	0.056811	0.183752	0.130945	0.025591	0.005989	0.013266	0.009393	0.000917	0.000565	0.025954	0.000983	0.003351

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	173.7027	173.7027	0.0160	1.9400e-003	174.6814
Electricity Unmitigated						0.0000	0.0000		0.0000	0.0000	0.0000	173.7027	173.7027	0.0160	1.9400e-003	174.6814
NaturalGas Mitigated	0.0170	0.1541	0.1294	9.2000e-004		0.0117	0.0117		0.0117	0.0117	0.0000	167.7448	167.7448	3.2200e-003	3.0800e-003	168.7416
NaturalGas Unmitigated	0.0170	0.1541	0.1294	9.2000e-004		0.0117	0.0117		0.0117	0.0117	0.0000	167.7448	167.7448	3.2200e-003	3.0800e-003	168.7416

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
Arena	1.54943e+006	8.3500e-003	0.0760	0.0638	4.6000e-004		5.7700e-003	5.7700e-003		5.7700e-003	5.7700e-003	0.0000	82.6834	82.6834	1.5800e-003	1.5200e-003	83.1748
High Turnover (Sit Down Restaurant)	1.59399e+006	8.6000e-003	0.0781	0.0656	4.7000e-004		5.9400e-003	5.9400e-003		5.9400e-003	5.9400e-003	0.0000	85.0614	85.0614	1.6300e-003	1.5600e-003	85.5669
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		**0.0170**	**0.1541**	**0.1294**	**9.3000e-004**		**0.0117**	**0.0117**		**0.0117**	**0.0117**	**0.0000**	**167.7448**	**167.7448**	**3.2100e-003**	**3.0800e-003**	**168.7416**

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
Arena	1.54943e+006	8.3500e-003	0.0760	0.0638	4.6000e-004		5.7700e-003	5.7700e-003		5.7700e-003	5.7700e-003	0.0000	82.6834	82.6834	1.5800e-003	1.5200e-003	83.1748
High Turnover (Sit Down Restaurant)	1.59399e+006	8.6000e-003	0.0781	0.0656	4.7000e-004		5.9400e-003	5.9400e-003		5.9400e-003	5.9400e-003	0.0000	85.0614	85.0614	1.6300e-003	1.5600e-003	85.5669
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		**0.0170**	**0.1541**	**0.1294**	**9.3000e-004**		**0.0117**	**0.0117**		**0.0117**	**0.0117**	**0.0000**	**167.7448**	**167.7448**	**3.2100e-003**	**3.0800e-003**	**168.7416**

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.3 Energy by Land Use - Electricity

Unmitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
Arena	645559	104.8240	9.6600e-003	1.1700e-003	105.4146
High Turnover (Sit Down Restaurant)	366930	59.5810	5.4900e-003	6.7000e-004	59.9167
Parking Lot	57260	9.2977	8.6000e-004	1.0000e-004	9.3501
Total		**173.7027**	**0.0160**	**1.9400e-003**	**174.6814**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.3 Energy by Land Use - Electricity

Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
Arena	645559	104.8240	9.6600e-003	1.1700e-003	105.4146
High Turnover (Sit Down Restaurant)	366930	59.5810	5.4900e-003	6.7000e-004	59.9167
Parking Lot	57260	9.2977	8.6000e-004	1.0000e-004	9.3501
Total		**173.7027**	**0.0160**	**1.9400e-003**	**174.6814**

6.0 Area Detail

6.1 Mitigation Measures Area

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	0.2430	5.0000e-005	5.3400e-003	0.0000		2.0000e-005	2.0000e-005		2.0000e-005	2.0000e-005	0.0000	0.0104	0.0104	3.0000e-005	0.0000	0.0111
Unmitigated	0.2430	5.0000e-005	5.3400e-003	0.0000		2.0000e-005	2.0000e-005		2.0000e-005	2.0000e-005	0.0000	0.0104	0.0104	3.0000e-005	0.0000	0.0111

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.0266					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.2159					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	4.9000e-004	5.0000e-005	5.3400e-003	0.0000		2.0000e-005	2.0000e-005		2.0000e-005	2.0000e-005	0.0000	0.0104	0.0104	3.0000e-005	0.0000	0.0111
Total	**0.2430**	**5.0000e-005**	**5.3400e-003**	**0.0000**		**2.0000e-005**	**2.0000e-005**		**2.0000e-005**	**2.0000e-005**	**0.0000**	**0.0104**	**0.0104**	**3.0000e-005**	**0.0000**	**0.0111**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Annual

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.0266					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.2159					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	4.9000e-004	5.0000e-005	5.3400e-003	0.0000		2.0000e-005	2.0000e-005		2.0000e-005	2.0000e-005	0.0000	0.0104	0.0104	3.0000e-005	0.0000	0.0111
Total	**0.2430**	**5.0000e-005**	**5.3400e-003**	**0.0000**		**2.0000e-005**	**2.0000e-005**		**2.0000e-005**	**2.0000e-005**	**0.0000**	**0.0104**	**0.0104**	**3.0000e-005**	**0.0000**	**0.0111**

7.0 Water Detail

7.1 Mitigation Measures Water

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	Total CO2	CH4	N2O	CO2e
Category	MT/yr			
Mitigated	4.8900	5.2800e-003	3.1800e-003	5.9686
Unmitigated	4.8900	5.2800e-003	3.1800e-003	5.9686

7.2 Water by Land Use

Unmitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Arena	1.34616 / 0.0859249	1.6142	1.7400e-003	1.0500e-003	1.9703
High Turnover (Sit Down Restaurant)	2.7318 / 0.17437	3.2758	3.5400e-003	2.1300e-003	3.9983
Parking Lot	0 / 0	0.0000	0.0000	0.0000	0.0000
Total		**4.8900**	**5.2800e-003**	**3.1800e-003**	**5.9686**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

7.2 Water by Land Use

Mitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Arena	1.34616 / 0.0859249	1.6142	1.7400e-003	1.0500e-003	1.9703
High Turnover (Sit Down Restaurant)	2.7318 / 0.17437	3.2758	3.5400e-003	2.1300e-003	3.9983
Parking Lot	0 / 0	0.0000	0.0000	0.0000	0.0000
Total		**4.8900**	**5.2800e-003**	**3.1800e-003**	**5.9686**

8.0 Waste Detail

8.1 Mitigation Measures Waste

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Annual

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Category/Year

	Total CO2	CH4	N2O	CO2e
	MT/yr			
Mitigated	21.7586	1.2859	0.0000	53.9060
Unmitigated	21.7586	1.2859	0.0000	53.9060

8.2 Waste by Land Use

Unmitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Arena	0.09	0.0183	1.0800e-003	0.0000	0.0453
High Turnover (Sit Down Restaurant)	107.1	21.7403	1.2848	0.0000	53.8608
Parking Lot	0	0.0000	0.0000	0.0000	0.0000
Total		**21.7586**	**1.2859**	**0.0000**	**53.9060**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

8.2 Waste by Land Use

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Arena	0.09	0.0183	1.0800e-003	0.0000	0.0453
High Turnover (Sit Down Restaurant)	107.1	21.7403	1.2848	0.0000	53.8608
Parking Lot	0	0.0000	0.0000	0.0000	0.0000
Total		**21.7586**	**1.2859**	**0.0000**	**53.9060**

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

11.0 Vegetation

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Sacramento Music Hall

Sacramento Metropolitan AQMD Air District, Summer

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Parking Lot	409.00	Space	3.68	163,600.00	0
Arena	1.00	Acre	1.00	43,560.00	0
High Turnover (Sit Down Restaurant)	9.00	1000sqft	0.21	9,000.00	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	3.5	**Precipitation Freq (Days)**	58
Climate Zone	6			**Operational Year**	2024
Utility Company	Sacramento Municipal Utility District				
CO2 Intensity (lb/MWhr)	357.98	**CH4 Intensity (lb/MWhr)**	0.033	**N2O Intensity (lb/MWhr)**	0.004

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use -

Demolition -

Table Name	Column Name	Default Value	New Value

2.0 Emissions Summary

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.1 Overall Construction (Maximum Daily Emission)

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2023	2.7201	27.5533	20.9643	0.0579	19.7939	1.2667	21.0607	10.1388	1.1654	11.3042	0.0000	5,822.2736	5,822.2736	1.1961	0.3147	5,944.3353
2024	29.8334	15.1635	18.9577	0.0396	0.9031	0.6256	1.5287	0.2443	0.5886	0.8329	0.0000	3,888.7350	3,888.7350	0.6376	0.1179	3,939.8082
Maximum	**29.8334**	**27.5533**	**20.9643**	**0.0579**	**19.7939**	**1.2667**	**21.0607**	**10.1388**	**1.1654**	**11.3042**	**0.0000**	**5,822.2736**	**5,822.2736**	**1.1961**	**0.3147**	**5,944.3353**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2023	2.7201	27.5533	20.9643	0.0579	19.7939	1.2667	21.0607	10.1388	1.1654	11.3042	0.0000	5,822.2736	5,822.2736	1.1961	0.3147	5,944.3353
2024	29.8334	15.1635	18.9577	0.0396	0.9031	0.6256	1.5287	0.2443	0.5886	0.8329	0.0000	3,888.7350	3,888.7350	0.6376	0.1179	3,939.8082
Maximum	**29.8334**	**27.5533**	**20.9643**	**0.0579**	**19.7939**	**1.2667**	**21.0607**	**10.1388**	**1.1654**	**11.3042**	**0.0000**	**5,822.2736**	**5,822.2736**	**1.1961**	**0.3147**	**5,944.3353**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	1.3326	3.9000e-004	0.0427	0.0000		1.5000e-004	1.5000e-004		1.5000e-004	1.5000e-004		0.0917	0.0917	2.4000e-004		0.0977
Energy	0.0929	0.8443	0.7092	5.0700e-003		0.0642	0.0642		0.0642	0.0642		1,013.1891	1,013.1891	0.0194	0.0186	1,019.2100
Mobile	3.3495	2.1174	16.3427	0.0265	2.5044	0.0223	2.5267	0.6677	0.0208	0.6885		2,749.3239	2,749.3239	0.2530	0.1667	2,805.3249
Total	**4.7750**	**2.9621**	**17.0947**	**0.0316**	**2.5044**	**0.0866**	**2.5910**	**0.6677**	**0.0851**	**0.7528**		**3,762.6047**	**3,762.6047**	**0.2727**	**0.1853**	**3,824.6326**

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	1.3326	3.9000e-004	0.0427	0.0000		1.5000e-004	1.5000e-004		1.5000e-004	1.5000e-004		0.0917	0.0917	2.4000e-004		0.0977
Energy	0.0929	0.8443	0.7092	5.0700e-003		0.0642	0.0642		0.0642	0.0642		1,013.1891	1,013.1891	0.0194	0.0186	1,019.2100
Mobile	3.3495	2.1174	16.3427	0.0265	2.5044	0.0223	2.5267	0.6677	0.0208	0.6885		2,749.3239	2,749.3239	0.2530	0.1667	2,805.3249
Total	**4.7750**	**2.9621**	**17.0947**	**0.0316**	**2.5044**	**0.0866**	**2.5910**	**0.6677**	**0.0851**	**0.7528**		**3,762.6047**	**3,762.6047**	**0.2727**	**0.1853**	**3,824.6326**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	5/1/2023	5/26/2023	5	20	
2	Site Preparation	Site Preparation	5/27/2023	6/2/2023	5	5	
3	Grading	Grading	6/3/2023	6/14/2023	5	8	
4	Building Construction	Building Construction	6/15/2023	5/1/2024	5	230	
5	Paving	Paving	5/2/2024	5/27/2024	5	18	
6	Architectural Coating	Architectural Coating	5/28/2024	6/20/2024	5	18	

Acres of Grading (Site Preparation Phase): 7.5

Acres of Grading (Grading Phase): 8

Acres of Paving: 3.68

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 78,840; Non-Residential Outdoor: 26,280; Striped Parking Area: 9,816 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Excavators	3	8.00	158	0.38
Demolition	Rubber Tired Dozers	2	8.00	247	0.40
Site Preparation	Rubber Tired Dozers	3	8.00	247	0.40
Site Preparation	Tractors/Loaders/Backhoes	4	8.00	97	0.37

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Grading	Excavators	1	8.00	158	0.38
Grading	Graders	1	8.00	187	0.41
Grading	Rubber Tired Dozers	1	8.00	247	0.40
Grading	Tractors/Loaders/Backhoes	3	8.00	97	0.37
Building Construction	Cranes	1	7.00	231	0.29
Building Construction	Forklifts	3	8.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	3	7.00	97	0.37
Building Construction	Welders	1	8.00	46	0.45
Paving	Cement and Mortar Mixers	2	6.00	9	0.56
Paving	Pavers	1	8.00	130	0.42
Paving	Paving Equipment	2	6.00	132	0.36
Paving	Rollers	2	6.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Architectural Coating	Air Compressors	1	6.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition	6	15.00	0.00	575.00	10.00	6.50	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	7	18.00	0.00	0.00	10.00	6.50	20.00	LD_Mix	HDT_Mix	HHDT
Grading	6	15.00	0.00	0.00	10.00	6.50	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	9	91.00	35.00	0.00	10.00	6.50	20.00	LD_Mix	HDT_Mix	HHDT
Paving	8	20.00	0.00	0.00	10.00	6.50	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	18.00	0.00	0.00	10.00	6.50	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Demolition - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					6.4911	0.0000	6.4911	0.9828	0.0000	0.9828			0.0000			0.0000
Off-Road	2.2691	21.4844	19.6434	0.0388		0.9975	0.9975		0.9280	0.9280		3,746.9840	3,746.9840	1.0494		3,773.2183
Total	**2.2691**	**21.4844**	**19.6434**	**0.0388**	**6.4911**	**0.9975**	**7.4886**	**0.9828**	**0.9280**	**1.9108**		**3,746.9840**	**3,746.9840**	**1.0494**		**3,773.2183**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0780	4.3214	0.9122	0.0180	0.5013	0.0333	0.5347	0.1373	0.0319	0.1692		1,968.5348	1,968.5348	0.0785	0.3121	2,063.5077
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0505	0.0243	0.4088	1.0400e-003	0.1141	5.9000e-004	0.1147	0.0303	5.4000e-004	0.0308		106.7548	106.7548	2.9300e-003	2.6200e-003	107.6093
Total	**0.1286**	**4.3457**	**1.3209**	**0.0191**	**0.6154**	**0.0339**	**0.6494**	**0.1676**	**0.0324**	**0.2000**		**2,075.2896**	**2,075.2896**	**0.0814**	**0.3147**	**2,171.1171**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Demolition - 2023

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					6.4911	0.0000	6.4911	0.9828	0.0000	0.9828			0.0000			0.0000
Off-Road	2.2691	21.4844	19.6434	0.0388		0.9975	0.9975		0.9280	0.9280	0.0000	3,746.9840	3,746.9840	1.0494		3,773.2183
Total	**2.2691**	**21.4844**	**19.6434**	**0.0388**	**6.4911**	**0.9975**	**7.4886**	**0.9828**	**0.9280**	**1.9108**	**0.0000**	**3,746.9840**	**3,746.9840**	**1.0494**		**3,773.2183**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0780	4.3214	0.9122	0.0180	0.5013	0.0333	0.5347	0.1373	0.0319	0.1692		1,968.5348	1,968.5348	0.0785	0.3121	2,063.5077
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0505	0.0243	0.4088	1.0400e-003	0.1141	5.9000e-004	0.1147	0.0303	5.4000e-004	0.0308		106.7548	106.7548	2.9300e-003	2.6200e-003	107.6093
Total	**0.1286**	**4.3457**	**1.3209**	**0.0191**	**0.6154**	**0.0339**	**0.6494**	**0.1676**	**0.0324**	**0.2000**		**2,075.2896**	**2,075.2896**	**0.0814**	**0.3147**	**2,171.1171**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.3 Site Preparation - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					19.6570	0.0000	19.6570	10.1025	0.0000	10.1025			0.0000			0.0000
Off-Road	2.6595	27.5242	18.2443	0.0381		1.2660	1.2660		1.1647	1.1647		3,687.3081	3,687.3081	1.1926		3,717.1219
Total	**2.6595**	**27.5242**	**18.2443**	**0.0381**	**19.6570**	**1.2660**	**20.9230**	**10.1025**	**1.1647**	**11.2672**		**3,687.3081**	**3,687.3081**	**1.1926**		**3,717.1219**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0607	0.0291	0.4906	1.2500e-003	0.1369	7.1000e-004	0.1376	0.0363	6.5000e-004	0.0370		128.1058	128.1058	3.5200e-003	3.1500e-003	129.1312
Total	**0.0607**	**0.0291**	**0.4906**	**1.2500e-003**	**0.1369**	**7.1000e-004**	**0.1376**	**0.0363**	**6.5000e-004**	**0.0370**		**128.1058**	**128.1058**	**3.5200e-003**	**3.1500e-003**	**129.1312**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.3 Site Preparation - 2023

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					19.6570	0.0000	19.6570	10.1025	0.0000	10.1025			0.0000			0.0000
Off-Road	2.6595	27.5242	18.2443	0.0381		1.2660	1.2660		1.1647	1.1647	0.0000	3,687.3081	3,687.3081	1.1926		3,717.1219
Total	**2.6595**	**27.5242**	**18.2443**	**0.0381**	**19.6570**	**1.2660**	**20.9230**	**10.1025**	**1.1647**	**11.2672**	**0.0000**	**3,687.3081**	**3,687.3081**	**1.1926**		**3,717.1219**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0607	0.0291	0.4906	1.2500e-003	0.1369	7.1000e-004	0.1376	0.0363	6.5000e-004	0.0370		128.1058	128.1058	3.5200e-003	3.1500e-003	129.1312
Total	**0.0607**	**0.0291**	**0.4906**	**1.2500e-003**	**0.1369**	**7.1000e-004**	**0.1376**	**0.0363**	**6.5000e-004**	**0.0370**		**128.1058**	**128.1058**	**3.5200e-003**	**3.1500e-003**	**129.1312**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.4 Grading - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					7.0826	0.0000	7.0826	3.4247	0.0000	3.4247			0.0000			0.0000
Off-Road	1.7109	17.9359	14.7507	0.0297		0.7749	0.7749		0.7129	0.7129		2,872.6910	2,872.6910	0.9291		2,895.9182
Total	**1.7109**	**17.9359**	**14.7507**	**0.0297**	**7.0826**	**0.7749**	**7.8575**	**3.4247**	**0.7129**	**4.1377**		**2,872.6910**	**2,872.6910**	**0.9291**		**2,895.9182**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0505	0.0243	0.4088	1.0400e-003	0.1141	5.9000e-004	0.1147	0.0303	5.4000e-004	0.0308		106.7548	106.7548	2.9300e-003	2.6200e-003	107.6093
Total	**0.0505**	**0.0243**	**0.4088**	**1.0400e-003**	**0.1141**	**5.9000e-004**	**0.1147**	**0.0303**	**5.4000e-004**	**0.0308**		**106.7548**	**106.7548**	**2.9300e-003**	**2.6200e-003**	**107.6093**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.4 Grading - 2023

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					7.0826	0.0000	7.0826	3.4247	0.0000	3.4247			0.0000			0.0000
Off-Road	1.7109	17.9359	14.7507	0.0297		0.7749	0.7749		0.7129	0.7129	0.0000	2,872.6910	2,872.6910	0.9291		2,895.9182
Total	**1.7109**	**17.9359**	**14.7507**	**0.0297**	**7.0826**	**0.7749**	**7.8575**	**3.4247**	**0.7129**	**4.1377**	**0.0000**	**2,872.6910**	**2,872.6910**	**0.9291**		**2,895.9182**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0505	0.0243	0.4088	1.0400e-003	0.1141	5.9000e-004	0.1147	0.0303	5.4000e-004	0.0308		106.7548	106.7548	2.9300e-003	2.6200e-003	107.6093
Total	**0.0505**	**0.0243**	**0.4088**	**1.0400e-003**	**0.1141**	**5.9000e-004**	**0.1147**	**0.0303**	**5.4000e-004**	**0.0308**		**106.7548**	**106.7548**	**2.9300e-003**	**2.6200e-003**	**107.6093**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.5 Building Construction - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.5728	14.3849	16.2440	0.0269		0.6997	0.6997		0.6584	0.6584		2,555.2099	2,555.2099	0.6079		2,570.4061
Total	**1.5728**	**14.3849**	**16.2440**	**0.0269**		**0.6997**	**0.6997**		**0.6584**	**0.6584**		**2,555.2099**	**2,555.2099**	**0.6079**		**2,570.4061**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0468	1.6206	0.5045	6.6700e-003	0.2109	9.0500e-003	0.2199	0.0607	8.6600e-003	0.0694		715.3448	715.3448	0.0177	0.1049	747.0348
Worker	0.3066	0.1473	2.4800	6.3300e-003	0.6922	3.5700e-003	0.6958	0.1836	3.2900e-003	0.1869		647.6460	647.6460	0.0178	0.0159	652.8299
Total	**0.3535**	**1.7680**	**2.9845**	**0.0130**	**0.9031**	**0.0126**	**0.9157**	**0.2443**	**0.0120**	**0.2563**		**1,362.9907**	**1,362.9907**	**0.0355**	**0.1208**	**1,399.8648**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.5 Building Construction - 2023

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.5728	14.3849	16.2440	0.0269		0.6997	0.6997		0.6584	0.6584	0.0000	2,555.2099	2,555.2099	0.6079		2,570.4061
Total	**1.5728**	**14.3849**	**16.2440**	**0.0269**		**0.6997**	**0.6997**		**0.6584**	**0.6584**	**0.0000**	**2,555.2099**	**2,555.2099**	**0.6079**		**2,570.4061**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0468	1.6206	0.5045	6.6700e-003	0.2109	9.0500e-003	0.2199	0.0607	8.6600e-003	0.0694		715.3448	715.3448	0.0177	0.1049	747.0348
Worker	0.3066	0.1473	2.4800	6.3300e-003	0.6922	3.5700e-003	0.6958	0.1836	3.2900e-003	0.1869		647.6460	647.6460	0.0178	0.0159	652.8299
Total	**0.3535**	**1.7680**	**2.9845**	**0.0130**	**0.9031**	**0.0126**	**0.9157**	**0.2443**	**0.0120**	**0.2563**		**1,362.9907**	**1,362.9907**	**0.0355**	**0.1208**	**1,399.8648**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.5 Building Construction - 2024

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.4716	13.4438	16.1668	0.0270		0.6133	0.6133		0.5769	0.5769		2,555.6989	2,555.6989	0.6044		2,570.8077
Total	**1.4716**	**13.4438**	**16.1668**	**0.0270**		**0.6133**	**0.6133**		**0.5769**	**0.5769**		**2,555.6989**	**2,555.6989**	**0.6044**		**2,570.8077**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0448	1.5885	0.4887	6.5400e-003	0.2108	8.9200e-003	0.2198	0.0607	8.5300e-003	0.0692		701.7211	701.7211	0.0172	0.1031	732.8750
Worker	0.2864	0.1313	2.3022	6.1200e-003	0.6922	3.4000e-003	0.6956	0.1836	3.1300e-003	0.1868		631.3150	631.3150	0.0161	0.0148	636.1255
Total	**0.3312**	**1.7197**	**2.7909**	**0.0127**	**0.9031**	**0.0123**	**0.9154**	**0.2443**	**0.0117**	**0.2560**		**1,333.0361**	**1,333.0361**	**0.0332**	**0.1179**	**1,369.0005**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.5 Building Construction - 2024

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.4716	13.4438	16.1668	0.0270		0.6133	0.6133		0.5769	0.5769	0.0000	2,555.6989	2,555.6989	0.6044		2,570.8077
Total	**1.4716**	**13.4438**	**16.1668**	**0.0270**		**0.6133**	**0.6133**		**0.5769**	**0.5769**	**0.0000**	**2,555.6989**	**2,555.6989**	**0.6044**		**2,570.8077**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0448	1.5885	0.4887	6.5400e-003	0.2108	8.9200e-003	0.2198	0.0607	8.5300e-003	0.0692		701.7211	701.7211	0.0172	0.1031	732.8750
Worker	0.2864	0.1313	2.3022	6.1200e-003	0.6922	3.4000e-003	0.6956	0.1836	3.1300e-003	0.1868		631.3150	631.3150	0.0161	0.0148	636.1255
Total	**0.3312**	**1.7197**	**2.7909**	**0.0127**	**0.9031**	**0.0123**	**0.9154**	**0.2443**	**0.0117**	**0.2560**		**1,333.0361**	**1,333.0361**	**0.0332**	**0.1179**	**1,369.0005**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.6 Paving - 2024

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.8814	8.2730	12.2210	0.0189		0.3987	0.3987		0.3685	0.3685		1,805.6205	1,805.6205	0.5673		1,819.8039
Paving	0.5356					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	**1.4170**	**8.2730**	**12.2210**	**0.0189**		**0.3987**	**0.3987**		**0.3685**	**0.3685**		**1,805.6205**	**1,805.6205**	**0.5673**		**1,819.8039**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0630	0.0289	0.5060	1.3500e-003	0.1521	7.5000e-004	0.1529	0.0404	6.9000e-004	0.0410		138.7506	138.7506	3.5300e-003	3.2500e-003	139.8078
Total	**0.0630**	**0.0289**	**0.5060**	**1.3500e-003**	**0.1521**	**7.5000e-004**	**0.1529**	**0.0404**	**6.9000e-004**	**0.0410**		**138.7506**	**138.7506**	**3.5300e-003**	**3.2500e-003**	**139.8078**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.6 Paving - 2024

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.8814	8.2730	12.2210	0.0189		0.3987	0.3987		0.3685	0.3685	0.0000	1,805.6205	1,805.6205	0.5673		1,819.8039
Paving	0.5356					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	**1.4170**	**8.2730**	**12.2210**	**0.0189**		**0.3987**	**0.3987**		**0.3685**	**0.3685**	**0.0000**	**1,805.6205**	**1,805.6205**	**0.5673**		**1,819.8039**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0630	0.0289	0.5060	1.3500e-003	0.1521	7.5000e-004	0.1529	0.0404	6.9000e-004	0.0410		138.7506	138.7506	3.5300e-003	3.2500e-003	139.8078
Total	**0.0630**	**0.0289**	**0.5060**	**1.3500e-003**	**0.1521**	**7.5000e-004**	**0.1529**	**0.0404**	**6.9000e-004**	**0.0410**		**138.7506**	**138.7506**	**3.5300e-003**	**3.2500e-003**	**139.8078**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.7 Architectural Coating - 2024

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	29.5960					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.1808	1.2188	1.8101	2.9700e-003		0.0609	0.0609		0.0609	0.0609		281.4481	281.4481	0.0159		281.8443
Total	**29.7768**	**1.2188**	**1.8101**	**2.9700e-003**		**0.0609**	**0.0609**		**0.0609**	**0.0609**		**281.4481**	**281.4481**	**0.0159**		**281.8443**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0567	0.0260	0.4554	1.2100e-003	0.1369	6.7000e-004	0.1376	0.0363	6.2000e-004	0.0369		124.8755	124.8755	3.1800e-003	2.9300e-003	125.8270
Total	**0.0567**	**0.0260**	**0.4554**	**1.2100e-003**	**0.1369**	**6.7000e-004**	**0.1376**	**0.0363**	**6.2000e-004**	**0.0369**		**124.8755**	**124.8755**	**3.1800e-003**	**2.9300e-003**	**125.8270**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.7 Architectural Coating - 2024

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	29.5960					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.1808	1.2188	1.8101	2.9700e-003		0.0609	0.0609		0.0609	0.0609	0.0000	281.4481	281.4481	0.0159		281.8443
Total	**29.7768**	**1.2188**	**1.8101**	**2.9700e-003**		**0.0609**	**0.0609**		**0.0609**	**0.0609**	**0.0000**	**281.4481**	**281.4481**	**0.0159**		**281.8443**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0567	0.0260	0.4554	1.2100e-003	0.1369	6.7000e-004	0.1376	0.0363	6.2000e-004	0.0369		124.8755	124.8755	3.1800e-003	2.9300e-003	125.8270
Total	**0.0567**	**0.0260**	**0.4554**	**1.2100e-003**	**0.1369**	**6.7000e-004**	**0.1376**	**0.0363**	**6.2000e-004**	**0.0369**		**124.8755**	**124.8755**	**3.1800e-003**	**2.9300e-003**	**125.8270**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	3.3495	2.1174	16.3427	0.0265	2.5044	0.0223	2.5267	0.6677	0.0208	0.6885		2,749.3239	2,749.3239	0.2530	0.1667	2,805.3249
Unmitigated	3.3495	2.1174	16.3427	0.0265	2.5044	0.0223	2.5267	0.6677	0.0208	0.6885		2,749.3239	2,749.3239	0.2530	0.1667	2,805.3249

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Arena	33.33	0.00	0.00	33,485	33,485
High Turnover (Sit Down Restaurant)	1,009.62	1,101.60	1283.76	943,621	943,621
Parking Lot	0.00	0.00	0.00		
Total	1,042.95	1,101.60	1,283.76	977,106	977,106

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Arena	10.00	5.00	6.50	0.00	81.00	19.00	66	28	6
High Turnover (Sit Down	10.00	5.00	6.50	8.50	72.50	19.00	37	20	43
Parking Lot	10.00	5.00	6.50	0.00	0.00	0.00	0	0	0

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Arena	0.542485	0.056811	0.183752	0.130945	0.025591	0.005989	0.013266	0.009393	0.000917	0.000565	0.025954	0.000983	0.003351
High Turnover (Sit Down Restaurant)	0.542485	0.056811	0.183752	0.130945	0.025591	0.005989	0.013266	0.009393	0.000917	0.000565	0.025954	0.000983	0.003351
Parking Lot	0.542485	0.056811	0.183752	0.130945	0.025591	0.005989	0.013266	0.009393	0.000917	0.000565	0.025954	0.000983	0.003351

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	0.0929	0.8443	0.7092	5.0700e-003		0.0642	0.0642		0.0642	0.0642		1,013.1891	1,013.1891	0.0194	0.0186	1,019.2100
NaturalGas Unmitigated	0.0929	0.8443	0.7092	5.0700e-003		0.0642	0.0642		0.0642	0.0642		1,013.1891	1,013.1891	0.0194	0.0186	1,019.2100

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
Arena	4245.01	0.0458	0.4162	0.3496	2.5000e-003		0.0316	0.0316		0.0316	0.0316		499.4131	499.4131	9.5700e-003	9.1600e-003	502.3809
High Turnover (Sit Down Restaurant)	4367.1	0.0471	0.4282	0.3596	2.5700e-003		0.0325	0.0325		0.0325	0.0325		513.7760	513.7760	9.8500e-003	9.4200e-003	516.8291
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		**0.0929**	**0.8443**	**0.7092**	**5.0700e-003**		**0.0642**	**0.0642**		**0.0642**	**0.0642**		**1,013.1891**	**1,013.1891**	**0.0194**	**0.0186**	**1,019.2100**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
Arena	4.24501	0.0458	0.4162	0.3496	2.5000e-003		0.0316	0.0316		0.0316	0.0316		499.4131	499.4131	9.5700e-003	9.1600e-003	502.3809
High Turnover (Sit Down Restaurant)	4.3671	0.0471	0.4282	0.3596	2.5700e-003		0.0325	0.0325		0.0325	0.0325		513.7760	513.7760	9.8500e-003	9.4200e-003	516.8291
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		**0.0929**	**0.8443**	**0.7092**	**5.0700e-003**		**0.0642**	**0.0642**		**0.0642**	**0.0642**		**1,013.1891**	**1,013.1891**	**0.0194**	**0.0186**	**1,019.2100**

6.0 Area Detail

6.1 Mitigation Measures Area

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	1.3326	3.9000e-004	0.0427	0.0000		1.5000e-004	1.5000e-004		1.5000e-004	1.5000e-004		0.0917	0.0917	2.4000e-004		0.0977
Unmitigated	1.3326	3.9000e-004	0.0427	0.0000		1.5000e-004	1.5000e-004		1.5000e-004	1.5000e-004		0.0917	0.0917	2.4000e-004		0.0977

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.1460					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	1.1827					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	3.9400e-003	3.9000e-004	0.0427	0.0000		1.5000e-004	1.5000e-004		1.5000e-004	1.5000e-004		0.0917	0.0917	2.4000e-004		0.0977
Total	**1.3326**	**3.9000e-004**	**0.0427**	**0.0000**		**1.5000e-004**	**1.5000e-004**		**1.5000e-004**	**1.5000e-004**		**0.0917**	**0.0917**	**2.4000e-004**		**0.0977**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.1460					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	1.1827					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	3.9400e-003	3.9000e-004	0.0427	0.0000		1.5000e-004	1.5000e-004		1.5000e-004	1.5000e-004		0.0917	0.0917	2.4000e-004		0.0977
Total	**1.3326**	**3.9000e-004**	**0.0427**	**0.0000**		**1.5000e-004**	**1.5000e-004**		**1.5000e-004**	**1.5000e-004**		**0.0917**	**0.0917**	**2.4000e-004**		**0.0977**

7.0 Water Detail

7.1 Mitigation Measures Water

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Sacramento Music Hall

Sacramento Metropolitan AQMD Air District, Winter

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Parking Lot	409.00	Space	3.68	163,600.00	0
Arena	1.00	Acre	1.00	43,560.00	0
High Turnover (Sit Down Restaurant)	9.00	1000sqft	0.21	9,000.00	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	3.5	**Precipitation Freq (Days)**	58
Climate Zone	6			**Operational Year**	2024
Utility Company	Sacramento Municipal Utility District				
CO2 Intensity (lb/MWhr)	357.98	**CH4 Intensity (lb/MWhr)**	0.033	**N2O Intensity (lb/MWhr)**	0.004

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use -

Demolition -

Table Name	Column Name	Default Value	New Value

2.0 Emissions Summary

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.1 Overall Construction (Maximum Daily Emission)

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2023	2.7132	27.5599	20.9282	0.0578	19.7939	1.2667	21.0607	10.1388	1.1654	11.3042	0.0000	5,811.5999	5,811.5999	1.1966	0.3153	5,933.8400
2024	29.8271	15.3125	18.6926	0.0389	0.9031	0.6257	1.5288	0.2443	0.5887	0.8330	0.0000	3,819.7706	3,819.7706	0.6400	0.1203	3,871.6221
Maximum	**29.8271**	**27.5599**	**20.9282**	**0.0578**	**19.7939**	**1.2667**	**21.0607**	**10.1388**	**1.1654**	**11.3042**	**0.0000**	**5,811.5999**	**5,811.5999**	**1.1966**	**0.3153**	**5,933.8400**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2023	2.7132	27.5599	20.9282	0.0578	19.7939	1.2667	21.0607	10.1388	1.1654	11.3042	0.0000	5,811.5999	5,811.5999	1.1966	0.3153	5,933.8400
2024	29.8271	15.3125	18.6926	0.0389	0.9031	0.6257	1.5288	0.2443	0.5887	0.8330	0.0000	3,819.7706	3,819.7706	0.6400	0.1203	3,871.6221
Maximum	**29.8271**	**27.5599**	**20.9282**	**0.0578**	**19.7939**	**1.2667**	**21.0607**	**10.1388**	**1.1654**	**11.3042**	**0.0000**	**5,811.5999**	**5,811.5999**	**1.1966**	**0.3153**	**5,933.8400**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	1.3326	3.9000e-004	0.0427	0.0000		1.5000e-004	1.5000e-004		1.5000e-004	1.5000e-004		0.0917	0.0917	2.4000e-004		0.0977
Energy	0.0929	0.8443	0.7092	5.0700e-003		0.0642	0.0642		0.0642	0.0642		1,013.1891	1,013.1891	0.0194	0.0186	1,019.2100
Mobile	2.3802	2.4397	18.1479	0.0244	2.5044	0.0224	2.5268	0.6677	0.0209	0.6886		2,529.3772	2,529.3772	0.3119	0.1838	2,591.9601
Total	**3.8057**	**3.2844**	**18.8999**	**0.0295**	**2.5044**	**0.0867**	**2.5911**	**0.6677**	**0.0852**	**0.7529**		**3,542.6580**	**3,542.6580**	**0.3316**	**0.2024**	**3,611.2677**

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	1.3326	3.9000e-004	0.0427	0.0000		1.5000e-004	1.5000e-004		1.5000e-004	1.5000e-004		0.0917	0.0917	2.4000e-004		0.0977
Energy	0.0929	0.8443	0.7092	5.0700e-003		0.0642	0.0642		0.0642	0.0642		1,013.1891	1,013.1891	0.0194	0.0186	1,019.2100
Mobile	2.3802	2.4397	18.1479	0.0244	2.5044	0.0224	2.5268	0.6677	0.0209	0.6886		2,529.3772	2,529.3772	0.3119	0.1838	2,591.9601
Total	**3.8057**	**3.2844**	**18.8999**	**0.0295**	**2.5044**	**0.0867**	**2.5911**	**0.6677**	**0.0852**	**0.7529**		**3,542.6580**	**3,542.6580**	**0.3316**	**0.2024**	**3,611.2677**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	5/1/2023	5/26/2023	5	20	
2	Site Preparation	Site Preparation	5/27/2023	6/2/2023	5	5	
3	Grading	Grading	6/3/2023	6/14/2023	5	8	
4	Building Construction	Building Construction	6/15/2023	5/1/2024	5	230	
5	Paving	Paving	5/2/2024	5/27/2024	5	18	
6	Architectural Coating	Architectural Coating	5/28/2024	6/20/2024	5	18	

Acres of Grading (Site Preparation Phase): 7.5

Acres of Grading (Grading Phase): 8

Acres of Paving: 3.68

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 78,840; Non-Residential Outdoor: 26,280; Striped Parking Area: 9,816 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Excavators	3	8.00	158	0.38
Demolition	Rubber Tired Dozers	2	8.00	247	0.40
Site Preparation	Rubber Tired Dozers	3	8.00	247	0.40
Site Preparation	Tractors/Loaders/Backhoes	4	8.00	97	0.37

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Grading	Excavators	1	8.00	158	0.38
Grading	Graders	1	8.00	187	0.41
Grading	Rubber Tired Dozers	1	8.00	247	0.40
Grading	Tractors/Loaders/Backhoes	3	8.00	97	0.37
Building Construction	Cranes	1	7.00	231	0.29
Building Construction	Forklifts	3	8.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	3	7.00	97	0.37
Building Construction	Welders	1	8.00	46	0.45
Paving	Cement and Mortar Mixers	2	6.00	9	0.56
Paving	Pavers	1	8.00	130	0.42
Paving	Paving Equipment	2	6.00	132	0.36
Paving	Rollers	2	6.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Architectural Coating	Air Compressors	1	6.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition	6	15.00	0.00	575.00	10.00	6.50	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	7	18.00	0.00	0.00	10.00	6.50	20.00	LD_Mix	HDT_Mix	HHDT
Grading	6	15.00	0.00	0.00	10.00	6.50	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	9	91.00	35.00	0.00	10.00	6.50	20.00	LD_Mix	HDT_Mix	HHDT
Paving	8	20.00	0.00	0.00	10.00	6.50	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	18.00	0.00	0.00	10.00	6.50	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Demolition - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					6.4911	0.0000	6.4911	0.9828	0.0000	0.9828			0.0000			0.0000
Off-Road	2.2691	21.4844	19.6434	0.0388		0.9975	0.9975		0.9280	0.9280		3,746.9840	3,746.9840	1.0494		3,773.2183
Total	**2.2691**	**21.4844**	**19.6434**	**0.0388**	**6.4911**	**0.9975**	**7.4886**	**0.9828**	**0.9280**	**1.9108**		**3,746.9840**	**3,746.9840**	**1.0494**		**3,773.2183**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0743	4.6724	0.9288	0.0181	0.5013	0.0335	0.5348	0.1373	0.0320	0.1693		1,969.6542	1,969.6542	0.0783	0.3123	2,064.6796
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0448	0.0298	0.3560	9.3000e-004	0.1141	5.9000e-004	0.1147	0.0303	5.4000e-004	0.0308		94.9617	94.9617	3.3700e-003	3.0100e-003	95.9421
Total	**0.1191**	**4.7022**	**1.2848**	**0.0190**	**0.6154**	**0.0340**	**0.6495**	**0.1676**	**0.0325**	**0.2001**		**2,064.6159**	**2,064.6159**	**0.0817**	**0.3153**	**2,160.6217**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Demolition - 2023

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					6.4911	0.0000	6.4911	0.9828	0.0000	0.9828			0.0000			0.0000
Off-Road	2.2691	21.4844	19.6434	0.0388		0.9975	0.9975		0.9280	0.9280	0.0000	3,746.9840	3,746.9840	1.0494		3,773.2183
Total	**2.2691**	**21.4844**	**19.6434**	**0.0388**	**6.4911**	**0.9975**	**7.4886**	**0.9828**	**0.9280**	**1.9108**	**0.0000**	**3,746.9840**	**3,746.9840**	**1.0494**		**3,773.2183**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0743	4.6724	0.9288	0.0181	0.5013	0.0335	0.5348	0.1373	0.0320	0.1693		1,969.6542	1,969.6542	0.0783	0.3123	2,064.6796
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0448	0.0298	0.3560	9.3000e-004	0.1141	5.9000e-004	0.1147	0.0303	5.4000e-004	0.0308		94.9617	94.9617	3.3700e-003	3.0100e-003	95.9421
Total	**0.1191**	**4.7022**	**1.2848**	**0.0190**	**0.6154**	**0.0340**	**0.6495**	**0.1676**	**0.0325**	**0.2001**		**2,064.6159**	**2,064.6159**	**0.0817**	**0.3153**	**2,160.6217**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.3 Site Preparation - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					19.6570	0.0000	19.6570	10.1025	0.0000	10.1025			0.0000			0.0000
Off-Road	2.6595	27.5242	18.2443	0.0381		1.2660	1.2660		1.1647	1.1647		3,687.3081	3,687.3081	1.1926		3,717.1219
Total	**2.6595**	**27.5242**	**18.2443**	**0.0381**	**19.6570**	**1.2660**	**20.9230**	**10.1025**	**1.1647**	**11.2672**		**3,687.3081**	**3,687.3081**	**1.1926**		**3,717.1219**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0537	0.0358	0.4272	1.1100e-003	0.1369	7.1000e-004	0.1376	0.0363	6.5000e-004	0.0370		113.9541	113.9541	4.0500e-003	3.6100e-003	115.1305
Total	**0.0537**	**0.0358**	**0.4272**	**1.1100e-003**	**0.1369**	**7.1000e-004**	**0.1376**	**0.0363**	**6.5000e-004**	**0.0370**		**113.9541**	**113.9541**	**4.0500e-003**	**3.6100e-003**	**115.1305**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.3 Site Preparation - 2023

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					19.6570	0.0000	19.6570	10.1025	0.0000	10.1025			0.0000			0.0000
Off-Road	2.6595	27.5242	18.2443	0.0381		1.2660	1.2660		1.1647	1.1647	0.0000	3,687.3081	3,687.3081	1.1926		3,717.1219
Total	**2.6595**	**27.5242**	**18.2443**	**0.0381**	**19.6570**	**1.2660**	**20.9230**	**10.1025**	**1.1647**	**11.2672**	**0.0000**	**3,687.3081**	**3,687.3081**	**1.1926**		**3,717.1219**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0537	0.0358	0.4272	1.1100e-003	0.1369	7.1000e-004	0.1376	0.0363	6.5000e-004	0.0370		113.9541	113.9541	4.0500e-003	3.6100e-003	115.1305
Total	**0.0537**	**0.0358**	**0.4272**	**1.1100e-003**	**0.1369**	**7.1000e-004**	**0.1376**	**0.0363**	**6.5000e-004**	**0.0370**		**113.9541**	**113.9541**	**4.0500e-003**	**3.6100e-003**	**115.1305**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.4 Grading - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					7.0826	0.0000	7.0826	3.4247	0.0000	3.4247			0.0000			0.0000
Off-Road	1.7109	17.9359	14.7507	0.0297		0.7749	0.7749		0.7129	0.7129		2,872.6910	2,872.6910	0.9291		2,895.9182
Total	**1.7109**	**17.9359**	**14.7507**	**0.0297**	**7.0826**	**0.7749**	**7.8575**	**3.4247**	**0.7129**	**4.1377**		**2,872.6910**	**2,872.6910**	**0.9291**		**2,895.9182**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0448	0.0298	0.3560	9.3000e-004	0.1141	5.9000e-004	0.1147	0.0303	5.4000e-004	0.0308		94.9617	94.9617	3.3700e-003	3.0100e-003	95.9421
Total	**0.0448**	**0.0298**	**0.3560**	**9.3000e-004**	**0.1141**	**5.9000e-004**	**0.1147**	**0.0303**	**5.4000e-004**	**0.0308**		**94.9617**	**94.9617**	**3.3700e-003**	**3.0100e-003**	**95.9421**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.4 Grading - 2023

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					7.0826	0.0000	7.0826	3.4247	0.0000	3.4247			0.0000			0.0000
Off-Road	1.7109	17.9359	14.7507	0.0297		0.7749	0.7749		0.7129	0.7129	0.0000	2,872.6910	2,872.6910	0.9291		2,895.9182
Total	**1.7109**	**17.9359**	**14.7507**	**0.0297**	**7.0826**	**0.7749**	**7.8575**	**3.4247**	**0.7129**	**4.1377**	**0.0000**	**2,872.6910**	**2,872.6910**	**0.9291**		**2,895.9182**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0448	0.0298	0.3560	9.3000e-004	0.1141	5.9000e-004	0.1147	0.0303	5.4000e-004	0.0308		94.9617	94.9617	3.3700e-003	3.0100e-003	95.9421
Total	**0.0448**	**0.0298**	**0.3560**	**9.3000e-004**	**0.1141**	**5.9000e-004**	**0.1147**	**0.0303**	**5.4000e-004**	**0.0308**		**94.9617**	**94.9617**	**3.3700e-003**	**3.0100e-003**	**95.9421**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.5 Building Construction - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.5728	14.3849	16.2440	0.0269		0.6997	0.6997		0.6584	0.6584		2,555.2099	2,555.2099	0.6079		2,570.4061
Total	**1.5728**	**14.3849**	**16.2440**	**0.0269**		**0.6997**	**0.6997**		**0.6584**	**0.6584**		**2,555.2099**	**2,555.2099**	**0.6079**		**2,570.4061**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0453	1.7418	0.5275	6.6700e-003	0.2109	9.1500e-003	0.2200	0.0607	8.7500e-003	0.0695		715.8574	715.8574	0.0176	0.1051	747.6204
Worker	0.2716	0.1808	2.1599	5.6300e-003	0.6922	3.5700e-003	0.6958	0.1836	3.2900e-003	0.1869		576.1011	576.1011	0.0205	0.0182	582.0488
Total	**0.3168**	**1.9226**	**2.6874**	**0.0123**	**0.9031**	**0.0127**	**0.9158**	**0.2443**	**0.0120**	**0.2564**		**1,291.9586**	**1,291.9586**	**0.0381**	**0.1234**	**1,329.6692**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.5 Building Construction - 2023

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.5728	14.3849	16.2440	0.0269		0.6997	0.6997		0.6584	0.6584	0.0000	2,555.2099	2,555.2099	0.6079		2,570.4061
Total	**1.5728**	**14.3849**	**16.2440**	**0.0269**		**0.6997**	**0.6997**		**0.6584**	**0.6584**	**0.0000**	**2,555.2099**	**2,555.2099**	**0.6079**		**2,570.4061**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0453	1.7418	0.5275	6.6700e-003	0.2109	9.1500e-003	0.2200	0.0607	8.7500e-003	0.0695		715.8574	715.8574	0.0176	0.1051	747.6204
Worker	0.2716	0.1808	2.1599	5.6300e-003	0.6922	3.5700e-003	0.6958	0.1836	3.2900e-003	0.1869		576.1011	576.1011	0.0205	0.0182	582.0488
Total	**0.3168**	**1.9226**	**2.6874**	**0.0123**	**0.9031**	**0.0127**	**0.9158**	**0.2443**	**0.0120**	**0.2564**		**1,291.9586**	**1,291.9586**	**0.0381**	**0.1234**	**1,329.6692**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.5 Building Construction - 2024

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.4716	13.4438	16.1668	0.0270		0.6133	0.6133		0.5769	0.5769		2,555.6989	2,555.6989	0.6044		2,570.8077
Total	**1.4716**	**13.4438**	**16.1668**	**0.0270**		**0.6133**	**0.6133**		**0.5769**	**0.5769**		**2,555.6989**	**2,555.6989**	**0.6044**		**2,570.8077**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0432	1.7077	0.5112	6.5400e-003	0.2108	9.0100e-003	0.2199	0.0607	8.6200e-003	0.0693		702.3131	702.3131	0.0171	0.1033	733.5372
Worker	0.2542	0.1609	2.0146	5.4500e-003	0.6922	3.4000e-003	0.6956	0.1836	3.1300e-003	0.1868		561.7586	561.7586	0.0186	0.0170	567.2772
Total	**0.2974**	**1.8687**	**2.5258**	**0.0120**	**0.9031**	**0.0124**	**0.9155**	**0.2443**	**0.0118**	**0.2561**		**1,264.0717**	**1,264.0717**	**0.0357**	**0.1203**	**1,300.8144**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.5 Building Construction - 2024

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.4716	13.4438	16.1668	0.0270		0.6133	0.6133		0.5769	0.5769	0.0000	2,555.6989	2,555.6989	0.6044		2,570.8077
Total	**1.4716**	**13.4438**	**16.1668**	**0.0270**		**0.6133**	**0.6133**		**0.5769**	**0.5769**	**0.0000**	**2,555.6989**	**2,555.6989**	**0.6044**		**2,570.8077**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0432	1.7077	0.5112	6.5400e-003	0.2108	9.0100e-003	0.2199	0.0607	8.6200e-003	0.0693		702.3131	702.3131	0.0171	0.1033	733.5372
Worker	0.2542	0.1609	2.0146	5.4500e-003	0.6922	3.4000e-003	0.6956	0.1836	3.1300e-003	0.1868		561.7586	561.7586	0.0186	0.0170	567.2772
Total	**0.2974**	**1.8687**	**2.5258**	**0.0120**	**0.9031**	**0.0124**	**0.9155**	**0.2443**	**0.0118**	**0.2561**		**1,264.0717**	**1,264.0717**	**0.0357**	**0.1203**	**1,300.8144**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.6 Paving - 2024

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.8814	8.2730	12.2210	0.0189		0.3987	0.3987		0.3685	0.3685		1,805.6205	1,805.6205	0.5673		1,819.8039
Paving	0.5356					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	**1.4170**	**8.2730**	**12.2210**	**0.0189**		**0.3987**	**0.3987**		**0.3685**	**0.3685**		**1,805.6205**	**1,805.6205**	**0.5673**		**1,819.8039**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0559	0.0354	0.4428	1.2000e-003	0.1521	7.5000e-004	0.1529	0.0404	6.9000e-004	0.0410		123.4634	123.4634	4.0900e-003	3.7300e-003	124.6763
Total	**0.0559**	**0.0354**	**0.4428**	**1.2000e-003**	**0.1521**	**7.5000e-004**	**0.1529**	**0.0404**	**6.9000e-004**	**0.0410**		**123.4634**	**123.4634**	**4.0900e-003**	**3.7300e-003**	**124.6763**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.6 Paving - 2024

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.8814	8.2730	12.2210	0.0189		0.3987	0.3987		0.3685	0.3685	0.0000	1,805.6205	1,805.6205	0.5673		1,819.8039
Paving	0.5356					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	**1.4170**	**8.2730**	**12.2210**	**0.0189**		**0.3987**	**0.3987**		**0.3685**	**0.3685**	**0.0000**	**1,805.6205**	**1,805.6205**	**0.5673**		**1,819.8039**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0559	0.0354	0.4428	1.2000e-003	0.1521	7.5000e-004	0.1529	0.0404	6.9000e-004	0.0410		123.4634	123.4634	4.0900e-003	3.7300e-003	124.6763
Total	**0.0559**	**0.0354**	**0.4428**	**1.2000e-003**	**0.1521**	**7.5000e-004**	**0.1529**	**0.0404**	**6.9000e-004**	**0.0410**		**123.4634**	**123.4634**	**4.0900e-003**	**3.7300e-003**	**124.6763**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.7 Architectural Coating - 2024

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	29.5960					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.1808	1.2188	1.8101	2.9700e-003		0.0609	0.0609		0.0609	0.0609		281.4481	281.4481	0.0159		281.8443
Total	**29.7768**	**1.2188**	**1.8101**	**2.9700e-003**		**0.0609**	**0.0609**		**0.0609**	**0.0609**		**281.4481**	**281.4481**	**0.0159**		**281.8443**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0503	0.0318	0.3985	1.0800e-003	0.1369	6.7000e-004	0.1376	0.0363	6.2000e-004	0.0369		111.1171	111.1171	3.6800e-003	3.3500e-003	112.2087
Total	**0.0503**	**0.0318**	**0.3985**	**1.0800e-003**	**0.1369**	**6.7000e-004**	**0.1376**	**0.0363**	**6.2000e-004**	**0.0369**		**111.1171**	**111.1171**	**3.6800e-003**	**3.3500e-003**	**112.2087**

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.7 Architectural Coating - 2024

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	29.5960					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.1808	1.2188	1.8101	2.9700e-003		0.0609	0.0609		0.0609	0.0609	0.0000	281.4481	281.4481	0.0159		281.8443
Total	**29.7768**	**1.2188**	**1.8101**	**2.9700e-003**		**0.0609**	**0.0609**		**0.0609**	**0.0609**	**0.0000**	**281.4481**	**281.4481**	**0.0159**		**281.8443**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0503	0.0318	0.3985	1.0800e-003	0.1369	6.7000e-004	0.1376	0.0363	6.2000e-004	0.0369		111.1171	111.1171	3.6800e-003	3.3500e-003	112.2087
Total	**0.0503**	**0.0318**	**0.3985**	**1.0800e-003**	**0.1369**	**6.7000e-004**	**0.1376**	**0.0363**	**6.2000e-004**	**0.0369**		**111.1171**	**111.1171**	**3.6800e-003**	**3.3500e-003**	**112.2087**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	2.3802	2.4397	18.1479	0.0244	2.5044	0.0224	2.5268	0.6677	0.0209	0.6886		2,529.3772	2,529.3772	0.3119	0.1838	2,591.9601
Unmitigated	2.3802	2.4397	18.1479	0.0244	2.5044	0.0224	2.5268	0.6677	0.0209	0.6886		2,529.3772	2,529.3772	0.3119	0.1838	2,591.9601

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Arena	33.33	0.00	0.00	33,485	33,485
High Turnover (Sit Down Restaurant)	1,009.62	1,101.60	1283.76	943,621	943,621
Parking Lot	0.00	0.00	0.00		
Total	1,042.95	1,101.60	1,283.76	977,106	977,106

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Arena	10.00	5.00	6.50	0.00	81.00	19.00	66	28	6
High Turnover (Sit Down	10.00	5.00	6.50	8.50	72.50	19.00	37	20	43
Parking Lot	10.00	5.00	6.50	0.00	0.00	0.00	0	0	0

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Arena	0.542485	0.056811	0.183752	0.130945	0.025591	0.005989	0.013266	0.009393	0.000917	0.000565	0.025954	0.000983	0.003351
High Turnover (Sit Down Restaurant)	0.542485	0.056811	0.183752	0.130945	0.025591	0.005989	0.013266	0.009393	0.000917	0.000565	0.025954	0.000983	0.003351
Parking Lot	0.542485	0.056811	0.183752	0.130945	0.025591	0.005989	0.013266	0.009393	0.000917	0.000565	0.025954	0.000983	0.003351

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	0.0929	0.8443	0.7092	5.0700e-003		0.0642	0.0642		0.0642	0.0642		1,013.1891	1,013.1891	0.0194	0.0186	1,019.2100
NaturalGas Unmitigated	0.0929	0.8443	0.7092	5.0700e-003		0.0642	0.0642		0.0642	0.0642		1,013.1891	1,013.1891	0.0194	0.0186	1,019.2100

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
Arena	4245.01	0.0458	0.4162	0.3496	2.5000e-003		0.0316	0.0316		0.0316	0.0316		499.4131	499.4131	9.5700e-003	9.1600e-003	502.3809
High Turnover (Sit Down Restaurant)	4367.1	0.0471	0.4282	0.3596	2.5700e-003		0.0325	0.0325		0.0325	0.0325		513.7760	513.7760	9.8500e-003	9.4200e-003	516.8291
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		**0.0929**	**0.8443**	**0.7092**	**5.0700e-003**		**0.0642**	**0.0642**		**0.0642**	**0.0642**		**1,013.1891**	**1,013.1891**	**0.0194**	**0.0186**	**1,019.2100**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
Arena	4.24501	0.0458	0.4162	0.3496	2.5000e-003		0.0316	0.0316		0.0316	0.0316		499.4131	499.4131	9.5700e-003	9.1600e-003	502.3809
High Turnover (Sit Down Restaurant)	4.3671	0.0471	0.4282	0.3596	2.5700e-003		0.0325	0.0325		0.0325	0.0325		513.7760	513.7760	9.8500e-003	9.4200e-003	516.8291
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		**0.0929**	**0.8443**	**0.7092**	**5.0700e-003**		**0.0642**	**0.0642**		**0.0642**	**0.0642**		**1,013.1891**	**1,013.1891**	**0.0194**	**0.0186**	**1,019.2100**

6.0 Area Detail

6.1 Mitigation Measures Area

Sacramento Music Hall - Sacramento Metropolitan AQMD Air District, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	1.3326	3.9000e-004	0.0427	0.0000		1.5000e-004	1.5000e-004		1.5000e-004	1.5000e-004		0.0917	0.0917	2.4000e-004		0.0977
Unmitigated	1.3326	3.9000e-004	0.0427	0.0000		1.5000e-004	1.5000e-004		1.5000e-004	1.5000e-004		0.0917	0.0917	2.4000e-004		0.0977

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.1460					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	1.1827					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	3.9400e-003	3.9000e-004	0.0427	0.0000		1.5000e-004	1.5000e-004		1.5000e-004	1.5000e-004		0.0917	0.0917	2.4000e-004		0.0977
Total	**1.3326**	**3.9000e-004**	**0.0427**	**0.0000**		**1.5000e-004**	**1.5000e-004**		**1.5000e-004**	**1.5000e-004**		**0.0917**	**0.0917**	**2.4000e-004**		**0.0977**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.1460					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	1.1827					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	3.9400e-003	3.9000e-004	0.0427	0.0000		1.5000e-004	1.5000e-004		1.5000e-004	1.5000e-004		0.0917	0.0917	2.4000e-004		0.0977
Total	**1.3326**	**3.9000e-004**	**0.0427**	**0.0000**		**1.5000e-004**	**1.5000e-004**		**1.5000e-004**	**1.5000e-004**		**0.0917**	**0.0917**	**2.4000e-004**		**0.0977**

7.0 Water Detail

7.1 Mitigation Measures Water

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

APPENDIX B
PHASE I ENVIRONMENTAL SITE ASSESSMENT

PHASE1ASSESSMENTS.COM

PROVIDING ENVIRONMENTAL CONSULTING FOR YOUR BUSINESS

EXECUTIVE SUMMARY
August 22, 2019

Mr. Vakili was retained by Mr. Nicolas Bauta to prepare the Revised Phase I Environmental Site Assessment Report (Report) dated August 21, 2019 on the industrial warehouse and offices occupied by Great World Company located at 2950 Ramona Avenue in Sacramento, Sacramento County, California (Subject Property). This Report follows a Phase I Environmental Site Assessment Report goals and objectives pursuant to American Society of Testing Materials (ASTM) 1527-13.

Subject Property Description

The Subject Property includes an approximately 19,600 square feet of an industrial warehouse structure including approximately 5,250 square feet of an office space inside an approximately 2.49 acres of land constructed in approximately 1965. The industrial warehouse has four Drive In / Grade-Level Doors, Clear Ceiling Height of 20 feet, 400-amp 120/208 volt 3 phase electrical service, and one exterior truck well.

Findings

This Report has been performed in accordance with the Scope of Work pursuant to the requirements of the American Society for Testing and Materials (ASTM) Standards 1527-13. This practice is intended for use on a voluntary basis by parties who wish to assess the environmental condition of commercial or industrial lands considering commonly known and reasonably ascertainable information. Recognized Environmental Conditions are defined by the Standard Practice ASTM 1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment, 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions. A release of any hazardous substance or petroleum product shall have the same meaning as the definition of "release" in CERCLA 42 U.S.C. § 9601(22). This assessment has revealed no evidence of existing Recognized Environmental Conditions in connection with the Subject Property.

273 Canyon Falls Drive
Folsom, CA 95630
United States of America
(916) 804-6232
(916) 988-6639
phase1assessments.com

Historical Recognized Environmental Conditions

ASTM 1527-13 defines a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls or engineering controls). Before calling the past release a historical recognized environmental condition, the Environmental Professional must determine whether the past release is a recognized environmental condition at the time the Phase I Environmental Site Assessment (ESA) is conducted. If the Environmental Professional considers the past release to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition. This Report revealed no Historical Recognized Environmental Conditions at the Subject Property.

Environmental Issues

Environmental Issues include environmental concerns identified by Mr. Vakili that warrant discussion but do not qualify as Recognized Environmental Conditions, as defined by the ASTM Standard Practice ASTM 1527-13. Mr. Vakili did not find environmental issues in at the Subject Property.

Recommendations

We have performed the Report in conformance with the scope and limitations of ASTM 1527-13 for the Subject Property. Any exceptions to, or deletions from this practice are described in Section 1 of the Report. The Report revealed that no additional investigation is necessary at the Subject Property at the present time.

Farshad Vakili, P.E.
Environmental Engineer
273 Canyon Falls Drive
Folsom, California 95630



PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

GREAT WORLD COMPANY
2950 RAMONA AVENUE
SACRAMENTO, SACRAMENTO COUNTY, CALIFORNIA

AUGUST 21, 2019

PREPARED BY:
FARSHAD T. VAKILI, P.E.
PRINCIPLE ENGINEER
273 CANYON FALLS DRIVE
FOLSOM, CALIFORNIA 95630

PREPARED FOR:
PREPARED FOR:
MR. NICOLAS BAUTA
103 DIKE STREET
PROVIDENCE, RHODE ISLAND 02909



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1. INTRODUCTION

This report presents the results of a Phase I Environmental Site Assessment Report performed (Report) by Farshad Vakili, P.E., an independent environmental assessor/engineer on the industrial warehouse and offices occupied by Great World Company located at 2950 Ramona Avenue in Sacramento, Sacramento County, California (Subject Property).

This Report reveals the results from the review of regulatory agencies files, interview of appropriate people, and site inspection of the Subject Property on August 16, 2019, 2019.

1.1 Purpose

The objectives of this Report are to evaluate whether there is evidence of an environmental impact to any of the environmental receptors such as human and/or wild life; or any environmental impacts to any environmental pathways such as surface, water, air, groundwater, and subsurface gas generation. Any potential environmental impacts resulted from past or present activities at the Subject Property or surrounding businesses are considered in this Report. All the extensive regulatory agencies files search which provide information on all the past, present and to some extent future impacts to the Subject Property and the surrounding area are noted in the Report.

1.2 Scope of Application

This Report is submitted to Mr. Nicolas Bauta for distribution. The scope of the application is to determine any Recognized Environmental Conditions at the Subject Property.

1.3 Limitation and Exception

Mr. Vakili renders no opinion as to the Subject Property condition at un-surveyed and/or inaccessible portions of the Property, which are described below. Mr. Vakili relies completely on the information, whether written, graphic or verbal, provided by the Subject Property contact or as shown on any documents reviewed or received from the Subject Property contacts, owners or agents, or municipal sources, and assumes that information to be true and correct. The observations in this Report are valid on the date of the survey. Where access to portions of the Subject Property or to structures on the Subject Property was unavailable or limited, Mr. Vakili renders no opinion as to the presence of petroleum products or hazardous substances in that portion of the Subject Property or structure. In addition, Mr. Vakili renders no opinion as to the presence of, or indirect evidence relating to, petroleum products or hazardous substances where direct observation of the interior walls, floor, or ceiling

of a structure was obstructed by objects or coverings on or over these surfaces. The conclusions provided by Mr. Vakili are based on the information obtained by visual survey of the Subject Property, and information provided by agents representing the Subject Property, or agents of the owner. In addition, Mr. Vakili has relied on certain information provided by state and other referenced parties, and on information contained in the files of federal, state and/or local agencies available to Mr. Vakili at the time of the assessment. Although there may have been some degree of overlap in the information provided by these various sources, Mr. Vakili did not attempt to independently verify the accuracy or completeness of all information reviewed or received during the course of these Environmental Services. CERCLA Requirements Other Than All Appropriate Inquiry (ASTM Standard Practice E1527-13 1.1.3) - This practice does not address whether requirements in addition to All Appropriate Inquiries have been met in order to qualify for the LLPs (specified in 42 U.S.C. §9607(b)(3)(a) and (b) including the continuing obligation not to impede the integrity and effectiveness of Activity and Use Limitations), or the duty to take reasonable steps to prevent releases, or the duty to comply with legally required release reporting obligations).

It is acknowledged that Mr. Vakili's judgments shall not be based on scientific or technical tests or procedures beyond the Scope of Services or beyond the time and budgetary constraints imposed by the Client. It is acknowledged further that Mr. Vakili's conclusions shall not rest on pure science but on such considerations as economic feasibility and available alternatives. The Client also acknowledges that, because geologic and soil formations are inherently random, variable, and indeterminate in nature, the conclusions and opinion of this Report are not guaranteed to be a representation of actual conditions on the Subject Property, which are also subject to change with time as a result of natural or man-made processes, including water permeation. In performing the Services, Mr. Vakili shall use that the degree of care and skill ordinarily exercised by environmental consultants or engineers performing similar services in the same or similar locality. The standard of care shall be determined solely at the time the Services are rendered and not according to standards utilized or in effect at a later date. The Services shall be rendered without any other warranty, expressed or implied, including, without limitation, the warranty of merchantability and the warranty of fitness for a particular purpose. It should be noted that certain conditions may not have been reasonably identifiable or ascertainable from the available information during the course of this Report.

Mr. Vakili assumes that information obtained from the record review and the interviews concerning the Property is reliable. However, Mr. Vakili cannot and does not warrant or guarantee that the information provided by these other sources is accurate or correct. Some of the information provided in this Report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This Report is subject to the limitations of historical documentation, availability, and accuracy of the pertinent records and the personal recollections of those persons contacted. This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Furthermore, this Report does not intend to address all of the health and safety concerns, if any, associated with the Subject Property.

The assessment was conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession, and in accordance with generally accepted practices of other consultants currently practicing in the same locality under similar conditions. No other representation, expressed or implied, and no warranty or guarantee is included or intended. The Report speaks only as of its date, in the absence of a specific written update of the Report, signed and delivered by Mr. Vakili.

This Report has been prepared in accordance with generally accepted environmental methodologies referred to in ASTM 1527-13, and contains all of the limitations inherent in these methodologies. No other warranties, expressed or implied, are made as to the professional services provided under the terms of our contract and included in this Report. The conclusions of this Report are based in part, on the information provided by others. The possibility remains that unexpected environmental conditions may be encountered at the site in locations not specifically investigated. Should such an event occur, Mr. Vakili must be notified in order that he may determine if modifications are necessary. The services performed and outlined in this Report were based, in part, upon visual observations of the site and attendant structures. Our opinion cannot be extended to portions of the site that were unavailable for direct observation, reasonably beyond the control of Mr. Vakili. The objective of this report was to assess environ regulations within the applicable jurisdiction. Evaluating compliance of past or future owners with applicable local, provincial and federal government laws and regulations was not included in our contract for services. Our observations relating to the condition of environmental media at the site are described in this Report. It should be noted that com mental conditions at the site, within the context of our contract and existing environmental pounds or materials other than those described could be present in the site environment.

1.4 Qualification

Mr. Vakili is a registered professional engineer in the State of California. Mr. Vakili has thirty-five years of experience working for regulatory agencies and manufacturing facilities conducting complex environmental assessment, characterization and remediation projects. Mr. Vakili also conducted assessment projects for regulatory agencies preparing Resource Conservation and Recovery Act (RCRA) facility assessments reports for various industries throughout California for the California Department of Toxic Substances Control (DTSC) and United States Environmental Protection Agency. Mr. Vakili is currently a retired Hazardous Substances Engineer and Manager from DTSC as of March 1, 2016. Mr. Vakili has also conducted hundreds of phase I and Phase II environmental site assessment projects for residential, commercial as well as industrial properties in California for the last twelve years as an independent contractor. Please see Attachment 1, Figure 1 for Mr. Vakili's Statement of Qualification and Insurance Liability.

2. SCOPE OF WORK

The scope of work for this Report is to provide information regarding the past and present activities at the Subject Property and the vicinity area. This Report has been performed in accordance with the Scope of Work pursuant to the requirements of the American Society for Testing and Materials (ASTM) Standards 1527-13 for environmental site assessments, and the United States Environmental Protection Agency's (USEPA) Resource Conservation and Recovery Act (RCRA) Facility Assessment for corrective action.

On Wednesday, November 6, 2013, ASTM International announced that it has officially approved and published the latest revision of its Phase I Environmental Site Assessment Protocol, E 1527-13, and Standard Practice for Environmental Assessments: Phase I Environmental Site Assessment Process. As reported in a prior post, United States Environmental Protection Agency (USEPA) issued both a direct final rule and a backup proposed rule on August 15, 2013, that would add a reference to the expected ASTM E 1527-13 in USEPA's All Appropriate Inquiries (AAI) regulations at 40 CFR 312.11(c). Approximately forty comments were submitted, including adverse comments and therefore, on October 29, 2013, USEPA officially withdrew the direct final rule. USEPA expects the final rule incorporating a reference to the new version to be issued by the end of 2013. It should be noted that E 1527-13 is not officially recognized by USEPA as sufficient to meet AAI until USEPA issues its final rule. However, we are going use ASTM 1527-13 in this Report regardless per the request from the client. It will be prudent to require using E 1527-13 in phase I assessments once the USEPA rule change goes final. USEPA said conflicting things in the materials associated with the rule, for example it emphasized that approval of an additional version of the ASTM Standard would add flexibility (an additional option to E 1527-05), but it also made references to the greater "validity" of the new version of the standard. E 1527-05 will remain in the AAI Rule as acceptable, but there is a view that E 1527-13 is a clarification by ASTM of what ASTM intended in E 1527-05 all along, and, therefore, that compliance with E 1527-05 might be evaluated in the future by a court (in the inherently-after-the-fact determination characteristic of AAI and the landowner liability protections) through the lens of the more explicit language of E 1527-13.

After months of delays, rumors and speculation, the US EPA finally acknowledged that the newly revised ASTM Environmental Site Assessment standard, known as E1527-13, is consistent with the All Appropriate Inquires (AAI) rule. As described in the December 30, 2013 Federal Register announcement, the US EPA amended the AAI rule to reference ASTM E1527-13 as compliant with the standards and practices required to qualify for certain CERCLA liability protections as well as Brownfields grants. In fact, the US EPA now "strongly encourages" and "recommends that environmental professionals and prospective purchasers" use ASTM E1527–13 when conducting AAI compliant Phase I Environmental Site Assessments to identify releases and threatened releases of hazardous substances at commercial and industrial properties.

It is worth noting that while the newly amended AAI rule does not remove reference to the previous ASTM standard (E1527-05), "the Agency's intent will be to promote the use of the current industry standard and reduce confusion associated with the regulatory reference to a standard no longer recognized as current by ASTM International and no longer marketed by the standards development organization." The US EPA will publish an additional proposed rulemaking to remove the reference to the ASTM E1527–05 standard in the AAI rule sometime in the near future. Therefor this Report will be in compliance with ASTM 1527-13.

This work includes visual site inspection, interview of the responsible parties, review of the regulatory agencies' files and preparing this site assessment report. The regulatory agencies files include but not limited to:

- Review of Sacramento County Environmental Management Department and the City of Sacramento Building Department
- Review of the California Department of Toxic Substances Control's STARS List, Multi-Data Base Search, Site Mitigation and Brownfield Reuse Program Database for Unconfirmed Referral, Voluntary Clean-Up, School, No Further Action, Needing Further Evaluation, Cal Site and Envirostor.
- Review of California Regional Water Quality Control Board
- Review of California Department of Resource Conservation and Recycling (CalRecycle), List of Active and Inactive Landfills, and Used Oil Recycling Program
- Review of USEPA's RCRAinfo List for federal hazardous waste generators

3. SITE DECRIPTION

3.1 Location

The Subject Property is located at 2950 Ramona Avenue in the City of Sacramento, Sacramento County, California; northeast of Hiram W. Johnson High School; east of Little League Park; north of 14th Avenue; and south of Highway 50. There are mainly industrial sites in the surrounding area of the Subject Property. Attachment 1, Figure 1 is the Mr. Vakili Statement of Qualification and Insurance Liability. Attachment 1, Figure 2 is Sanborn Map, Sacramento County Assessor's Parcel Map and Site Map. Attachment 1, Figure 3 is the Historical Topographic Maps. Attachment 1, Figure 4 is the Historical Aerial Photographs from 1937, 1947, 1957, 1964, 1966, 1972, 1977, 1984, 1993, 1998, 2006, 2009, 2012, and 2016. Attachment 1, Figure 5 is the City Directory.

3.2 Adjacent Properties Current Use

The Subject Property is located at 2950 Ramona Avenue in the City of Sacramento, California. The neighborhood consists largely of residential houses in 14th Avenue, Maita Circle, and Redding Avenue while the light industrial businesses on Business Drive, San Joaquin Street and Ramona Avenue. The streets are improved with concrete curbs and gutters and are asphalt paved, with all utilities and city services available to the neighborhood. The properties in the area generally reflect average levels of maintenance and condition. The Subject Property is surrounded by Little League Park and rail track to the west; an abandoned industrial warehouse at 3250 Ramona Avenue to the south; Superior Truck Fleet Service to the north; and Limousine Club at 2947 Ramona Avenue and Ramona Avenue to the east.

3.3 Current Use of the Subject Property

The Subject Property is currently occupied by Great World Company for packaging and warehouse distribution.

3.4 Site Description

The Subject Property includes an approximately 19,600 square feet of an industrial warehouse structure including approximately 5,250 square feet of an office space inside an approximately 2.49 acres of land constructed in approximately 1965. The industrial warehouse has four Drive In / Grade-Level Doors, Clear Ceiling Height of 20 feet, 400-amp 120/208 volt 3 phase electrical service, and one exterior truck well.

The land described herein is situated in the State of California, County of Sacramento, City of Sacramento, described as follows:

The North 1/2 of Lot 10, as shown on the "Plat of New Ramona Colony", recorded in Book 2 of Maps, Map No. 8, records of Sacramento County; said North 1/2 being measured parallel to the Northerly line of said Lot 10. The Sacramento County Assessor's Parcel Number is APN: 079-0281-001-0000.

4. USER PROVIDED INFORMATION

4.1 Title Records/Environmental Liens

Mr. Vakili reviewed the Preliminary Report dated July 3, 2019 prepared by Placer Title Company located at 301 University Avenue, Suite 120 in Sacramento, California which was prepared for the Subject Property. Mr. Vakili is not aware of any environmental cleanup liens against the Subject Property that are filed or recorded under federal, tribal, state or local law. Mr. Vakili is not aware of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry.

4.2 Owner and Property Manager Information

The owners of the Subject Property are David C.C. Shiao and Fang Yi Chen Shiao, husband and wife, as joint tenants.

4.3 Specialized Knowledge of the User

Mr. Vakili's research did not find any recognized environmental conditions in connections with the property prior to the site reconnaissance.

4.4 Actual Knowledge of the User

Mr. Vakili did not find any environmental liens in connection with the property.

4.5 Reason for Significantly Lower Purchase Price

Mr. Vakili did not find any evidence to identify lower price which does not reasonably reflect fair market value.

4.6 Commonly Known or Reasonably Ascertainable Information

Mr. Vakili is not aware of any commonly known or reasonably ascertainable information within local community about the property that is material to recognized environmental conditions.

5. RECORD REVIEW

5.1 Geologic Conditions

The Subject Property is located in the City of Sacramento, Sacramento County, California within the Great Valley geomorphic province of California. The geology of the great valley is typified by thick sequences of sedimentary deposits of Jurassic through Holocene age. The California Division of Mines of Geology and the United States Geologic Survey have mapped a large portion of the area as being underlain by the lower member of the Quaternary-Aged Riverbank Formation. The Riverbank Formation represents dissected alluvial fans and is generally composed of alluvial gravel, sand and silk derived from the western slopes of the Sierra Nevada Range. The Klamath and Cascade Mountain ranges, on the east by the Sierra Nevada Mountains, and the California Coast Mountain Range bound the Great Valley on the north and to the west. Please see Attachment 2 for additional information.

5.2 General Hydrogeology

The groundwater gradient in the site vicinity is generally toward the southeast with a gradient of approximately 0.001 ft/ft. The water table had risen 10 feet from 2004 to 2013 and dropped two feet due to the drought from 2013 to 2015 and rose three feet from September 2016 to March 2017 and an additional 1.2 feet from March to September 2017 due to high precipitation. The water table rose 0.39 feet from September 2017 to March 2018. The water table dropped 0.37 feet from March 2018 to September 2018. Depth to the groundwater at the vicinity area is approximately 45-50 feet below ground surface. Please see Attachment 2 for the groundwater information.

5.3 Radon, Asbestos Containing Material (ACMs), Lead-Based Paint (LBP) and Naturally Occurring Asbestos (NOA)

Radon gas is a radioactive gas found throughout the United States that cannot be seen, tasted or smelled. It can move up through the ground and into a home through cracks and holes in the foundation and can build up to high levels. Radon also can get into indoor air when released from water. Radon entering the home through tap water, in most cases, is small source in indoor air compared to radon entering home from soil. USEPA has determined that radon is a known human carcinogen and breathing air-containing radon may cause increased risk of stomach cancer. No evidence of radon gas detected at levels of concern (greater than 4.0 pCi/L) per any investigation at City of Sacramento. Most homes in Sacramento County do not have basements.

Asbestos is the common name for a group of silicate minerals that are made of thin, strong fibers. It occurs naturally in certain geologic settings in California, most commonly in ultrabasic and ultramafic rock, including serpentine rock. These rocks are commonly found in the Sierra Foothills, the Klamath Mountains, Coast Ranges, and along some faults. While asbestos is more likely found in these rock formations, its presence is not certain. Because asbestos is a mineral, asbestos fibers are generally stable in the natural environment. The fibers will not evaporate into the air. Some naturally occurring asbestos can become friable, or crushed into a powder. This may occur when vehicles drive over unpaved roads or driveways that are surfaced with ultrabasic, ultramafic or serpentine rock, when land is graded for building purposes, or at quarrying operations. Weathering and erosion may also naturally release asbestos. Friable asbestos can become suspended in the air, and under these conditions, asbestos fibers represent a significant risk to human health. Asbestos is a known carcinogen, and inhalation of asbestos may result in the development of lung cancer. Disclosure Source recommends that the transferee visit the California Department of Conservation, Division of Mines and Geology website for further information. Geologic maps prepared by the California Geologic Survey show areas of higher probability for asbestos containing rocks within the broad zone of faults that follows the low foothills and lay in a south-east to north-west band. There are some isolated areas of higher probability for the presence of NOA within Tahoe National Forest and El Dorado Hills. No asbestos stone was observed at the property during August 16, 2019 inspection.

Due to the age of the Subject Property building, there is a potential that asbestos containing materials (ACMs) are present. All observed suspect ACMs were in good condition and are not expected to pose a health and safety concern to the occupants of the Subject Property at this time. In the event that building renovation or demolition activities are planned, an asbestos survey adhering to Asbestos Hazard Emergency Response Act (AHERA) sampling protocol should be performed prior to demolition or renovation activities that may disturb suspect ACMs.

Due to the age of the Subject Property building, there is a potential that lead-based paint (LBP) is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to lead-based paint in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an X-Ray Fluorescence (XRF) survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the Occupational Safety and Health Administration (OSHA) lead standard contained in 29 CFR 1910.1025 and 1926.62.

5.4 Regional Conditions

Land use in the vicinity of the Subject Property is mainly used for light industrial and residential houses. Land in the vicinity area is not mined for natural resources. The Subject Property is located in the vicinity of the Sacramento State University, Sacramento 911 Dispatch and Training Facility, University of California, Davis Satellite School, and Sacramento County Probate Court. The Subject Property is approximately 1.3 miles to California State University, Sacramento with excellent Highway 50 access via Howe Avenue and/or 65th Street. The Subject Property is close proximity to Power Inn light rail station and bus service. It is located in State of California Qualified Opportunity Zone.

5.5 Historical Use

Sanborn Map Company Maps were created for insurance underwriters from 1890 to present, and often contain information regarding the uses of individual structures, and the locations of fuel and/or chemical storage tanks that may have been on a particular property. In 1996, the entire Sanborn Map Company collection was acquired by Environmental Data Resources, Inc. (EDR). Mr. Vakili subcontracted with EDR to provide copies of Sanborn Map Company Maps for the Subject Property and vicinity. EDR responded that Sanborn Map Company fire insurance maps were not drawn for the Subject Property or surrounding vicinity. Please see Attachment 1, Figure 2 for the Sanborn Map, Sacramento Assessor's Parcel Map and Site Map.

The Subject Property was historically used for agricultural purposes 1920s through 1960s. There is a potential that agricultural related chemicals such as pesticides, herbicides, and fertilizers, may have been used and stored onsite. The Subject Property is either paved over or covered by building structures that minimize direct contact to any potential remaining concentrations in the soil. Additionally, during previous site development activities, near surface soils (where residual agricultural chemical concentrations would have most likely been present, if at all) were generally mixed with fill material or disturbed during grading. Also, it is common that engineered fill material is placed over underlying soils as part of the development activities. Furthermore, it is likely that residual agricultural chemicals (if any) would have likely degraded since the Subject Property was last utilized for agricultural purposes. These additional variables serve to further reduce the potential for exposure to residual agricultural chemicals (if any). Based on these reasons, Mr. Vakili concludes that the possible former use of agricultural chemicals is not expected to represent a significant environmental concern at this time.

Historical Topography Maps showed that the area where the Subject Property located is in a flat area of the City of Sacramento, California which has been urbanized since mid-1950s. The area is slightly sloped toward American River to the north. Please see Attachment 1, Figure 3 for Historical Topography Maps.

Historical Aerial Photographs from 1937 and 1947 showed that the Subject Property and the neighboring lands were agricultural lands while the vicinity area was also used for agricultural lands. Historical Aerial Photographs from 1957 and 1964 showed that the Subject Property and the neighboring lands were used or agricultural products with the exception of the new student housing east of Ramona Avenue while Hiram Johnson High School was also constructed to the west in the vicinity area. 14th Avenue was constructed to the south area. Historical Aerial Photographs from 1966, 1972, and 1977 showed that the existing structure inside the Subject Property while the neighboring lands were vacant lands with the exception of the student housing for Sacramento State University east of Ramona Avenue. There were new residential neighborhoods in the nearby areas to the west and south of the property. Highway 50 was also constructed to the north of the property. Historical Aerial Photograph from 1984 from showed the existing structure inside the Subject Property was a vacant land while the neighboring lands included the existing industrial warehouse to the north, truck parking facility to the south, Ramona Avenue and student housing for Sacramento State University to the east, and rail track and vacant lands to the west. There were also new industrial warehouses to the southeast of the property in the vicinity area on 14th Avenue and Business Drive. Historical Aerial Photographs from 1993 and 1998 showed that the existing structure inside the Subject Property while the existing industrial warehouse to the north, truck parking facility to the south, Ramona Avenue and student housing for Sacramento State University to the east, and rail track and vacant lands to the west. There were additional residential neighborhoods to the south while there were industrial warehouses on Business Drive, San Joaquin Avenue, and Ramona Avenue to the north and west of the property. Historical Aerial Photographs from 2006, 2009, 2012, and 2016 showed that the existing structure was inside the Subject Property while the neighboring lands included the existing structures with the exception of the property in the neighboring west which became the Little League Park. The entire area was constructed with mainly residential houses and industrial warehouses. Please see Attachment 1, Figure 4 for all the Historical Aerial Photographs.

According to the City Directory, the Subject Property was used for agricultural products from 1920s through 1960s. The existing structure was constructed inside the Subject Property in 1965. The Subject Property has been since used by Zinsco Electrical Products from 1965 through 1979; then was used by GTE Systems in 1980s; and later was used by Sierra Gypsum Inc. and Royal Roofing Inc. in 1990s and 2000s; and finally used by Great Gift Inc. or Great World Company from 2010 to the present time. Please see Attachment 1, Figure 5 for the City Directory.

5.6 File Review

Environmental Data Resources, Inc., Radius Map Report dated August 16, 2019; and regulatory agencies file review include in this Report for the Subject Property and the vicinity area (Attachment 4) which included review of:

Department of Resource Conservation and Recycling (CalRecycle), Solid Waste Information System (SWIS) and Used Oil Recycling Program

According to the CalRecycle, there are two facilities within 1.0 miles of the Subject Property including 14th Avenue Landfill, lower elevation, no impact to the Subject Property), and K & M Industries (3562 Ramona Avenue, active, lower elevation, no impact to the Subject Property).

Environmental Protection Agency, Department of Toxic Substances Control (DTSC), Envirostor

There are sites on the Envirostor within 1 mile of the Subject Property including SMUD Substation (Amador Avenue & Power Inn Road, need evaluation, no known offsite contamination, lower elevation, no impact to the Subject Property), Tillett Cleaners (8173 Belvedere Avenue, lower elevation, no known offsite contamination, no impact to the Subject Property), Precision Plating (3030 Power Inn Road, no known offsite contamination, no impact to the Subject Property), Sacramento City Unified District (3101 Redding Avenue, no waste in place, no impact to the Subject Property, lower elevation, see below), Dorris Lumber and Moulding or Retreat at Sacramento LLC (2601 Redding Avenue, active, lower elevation, no impact to the Subject Property, see below), All Signs (6605 Folsom Boulevard, no known offsite contamination, lower elevation, no impact to the Subject Property), and Kelbro Corporation (3560 Ramona Avenue, no known offsite contamination, lower elevation, no impact to the Subject Property).

Dorris Lumber & Moulding Company and a redevelopment company in Georgia (Retreat at Sacramento, LLC) entered into a CLRRA Agreement with DTSC to conduct a cleanup and redevelopment of the site into apartment housing (marketed towards Sac state students). Investigations were conducted by consultant (Wallace & Kuhl Associates) without DTSC oversight during the CLRRA Agreement revealed additional contamination, as compared to what was discovered early on in the Phase I and Phase II Reports in which soil, groundwater, and soil vapor were all impacted. The appropriate Remedy was undetermined as of June 2019 as the Site Characterization was not yet completed. This site may not have impacted the Subject Property because the site is in lower elevation of the Subject Property.

District Bus Yard at 3101 Redding Avenue submitted EOP Application for DTSC oversight for state bond funding for school bus yard relocation and construction of a central kitchen for the school district. On April 20, 2018, DTSC received the draft version of the PEA Workplan submitted as a Tech Memo. The Tech memo was prepared for the Stage 1 portion of the PEA, which was to be conducted at the Lumber Yard. On April 24, 2018, DTSC conditionally approved the PEA Workplan. The Stage 1 field work was conducted on April 25, 2018. The Stage 2 field work was conducted at the Central Kitchen and was completed by December 2018. This site is in the lower elevation with no impacts to the Subject Property.

DTSC's database revealed that there are large and small quality RCRA generators within 0.25 miles radius of the Subject Property including Omnicare (3630 Business Drive), Former Cherrington Corporation (7398 San Joaquin Street), UCDHS Specialty Test (3740 Business Drive), UC Davis Health System (7301 14th Avenue), Geremia Pools (3264 Ramona Avenue), Cal State Collision (7606 Folsom Boulevard), Walsh Construction Company (7820 Folsom Boulevard), Caliber Collision Center (7500 Folsom Boulevard), and State of California Offices (3001 Ramona Avenue). Regardless, generators of hazardous wastes pose no risk to the Subject Property because they are small or large quantity generators and the hazardous wastes are sent for recycling and treatment or disposal to different facilities.

California Regional Water Quality Control Board (RWQCB), Leaking Underground Fuel Tank Report (LUFT), SLIC, Underground Storage Tank and Geo Tracker

There are facilities on the LUFT and SLIC database within 0.5 miles of the Subject Property including Cal Valley (2900 Heinz, case closed March 20, 1995, no impact to the Subject Property), Wismer and Becker Company or Walsh Construction Company (7820 Folsom Boulevard, case closed May 16, 1995, no impact to the Subject Property), Brighton Distribution (7400 Folsom Boulevard, case closed March 15, 1986, no impact to the Subject Property), American Steel (3000 Power Inn Road, case closed July 13, 1995, no impact to the Subject Property), Geremia Pools (3264 Ramona Avenue, case closed October 19, 2010, lower elevation, no impact to the Subject Property, see below), Seman's Moulding Company (7400 San Joaquin Street, case closed March 19, 1996, no impact to the Subject Property), Northern Reception Center (3001 Ramona Avenue, eligible for closure November 10, 2016, lower elevation, no impact to the Subject Property, see below), Gabbert Lumber Sales (7050 San Joaquin Street, case closed April 11, 2006, lower elevation, no impact to the Subject Property), K & M Industries (3562 Ramona Avenue, case closed August 29, 1994, no impact to the Subject Property), Sacramento City Unified School District (3101 Redding Avenue, case closed April 8, 2005, lower elevation, no impact to the Subject Property), Recycling Industries 3300 Power Inn Road, lower elevation, case closed August 22, 2006, no impact to the Subject Property), Dorris Lumber and Moulding Company (2601 Redding Avenue, lower elevation, case closed July 18, 1996, no impact to the Subject Property), Chevron Gas Station (8099 Folsom Boulevard, case closed January 23, 2017, lower elevation, no impact to the Subject Property, see below), Curtis Roofing Company (7475 14th Avenue, case closed March 23, 2011, lower elevation, no impact to the Subject Property), Shell Gas Station (8090 Folsom Boulevard, lower elevation, case closed April 12, 2011, no impact to the Subject Property), Hardy Property (7500 14th Avenue, case closed May 28, 1996, lower elevation, no impact to the Subject Property), and Sima's Floor Company (3550 Power Inn Road, case closed January 18, 2011, lower elevation, no impact to the Subject Property).

The Geremia Pools Construction Yard was a construction yard used to store pool installation materials and equipment and is located at 3264 Ramona Street, Sacramento, Sacramento County, California. In December 11 through 14,1998 - Geremia Environmental exposed and removed two underground storage tanks (USTs) (one 5,000-gallon gasoline and one 10,000-gallon diesel) from a common basin. Sparger Technology, Inc. (Sparger) was authorized by Geremia Environmental to perform soil sampling associated with the removal of the USTs, two dispensers, and associated product piping. Sparger collected four soil samples beneath the two USTs, three soil samples beneath the dispensers, two soil samples beneath the product lines, and four soil samples from the soil stockpile. Geremia Environmental overexcavated beneath the UST basin and former dispensers to 23 feet below ground surface (bgs) and additional soil samples were collected by Sparger on December 27, 1999. The soil sample collected at 23 feet bgs beneath the former USTs was below laboratory detection limits for all petroleum hydrocarbon constituents. Laboratory analytical results for the soil sample collected beneath the former dispensers at 23 feet bgs indicated the presence of gasoline and diesel. Sacramento County Environmental Management Department (SCEMD) responded to Geremia Pools by requesting that groundwater quality beneath the site be established. April 10, 2000 -Apex personnel supervised the drilling of one soil boring (SB-2) at the subject site. Groundwater was encountered in SB-2 at approximately 47 feet bgs. With the auger still in place, a groundwater sample was collected with a disposable bailer through the center of the auger from boring SB-2. Apex summarized this work in the Results Report for Limited Subsurface Investigation, dated May 3,2000. May 11,2000 -In response to the results report, SCEMD sent a letter requesting a workplan for further investigation at the site. On July 25,2000 - Apex prepared a Workplan for Limited Subsurface Investigation proposing the installation of four onsite groundwater monitoring wells. The proposed groundwater monitoring well locations were intended to define the lateral extent of petroleum-impacted soil and groundwater. On September 7 and 8,2000 -Apex supervised the installation of four groundwater monitoring wells (MW-1 through MW-4). Results from the well installation are documented in the Results Report for Limited Subsurface Investigation, dated November 20,2000. On April 23,2001 -Apex prepared a Workplan for Limited Subsurface Investigation proposing the installation of three groundwater monitoring wells to laterally define the petroleum contamination at the site. In a letter dated June 13,2001, SCEMD requested a workplan addendum to include two additional wells. One well located in the former source area was constructed as a soil vapor extraction (SVE) well, and one well was constructed downgradient of boring SB-2. On July 30,2001 - Apex submitted a Workplan Addendum for Limited Subsurface Investigation and Sensitive Receptor Survey. The workplan addendum proposed converting five soil borings to groundwater monitoring wells, with one well-placed in the former source area. In October 15 through 18,2001 - Apex personnel supervised the drilling of five groundwater monitoring wells (MW-5 through MW-8) and one extraction well (EW-9). Apex summarized this work in the Results Report for Limited Subsurface Investigation, dated December 20,2001. March 12, 2002 -Apex performed a 1-day SVE test at the

site. Results of the test are documented in the SVE Pilot Testing Results and Second Quarter 2002 Groundwater Monitoring Report, dated May 21,2002. On July 2,2002 - SCEMD sent a letter requesting a workplan for groundwater monitoring well installation and interim remediation using soil vapor extraction. August 14,2002 - Apex prepared a Workplan for the Installation of One Groundwater Monitoring Well and a Soil Vapor Extraction System which was approved by SCEMD in a letter dated September 26,2002. On December 23,2002 -Apex supervised the installation of one groundwater monitoring well (MW-9). Results are documented in Apex's Well Installation Results Report and First Quarter 2003 Groundwater Monitoring Report, dated January 21,2003. On December 16,2003 -Apex supervised the destruction of well MW-6 and the destruction and relocation of well MW-3 to well MW-3A due to site building improvements. On February 2004 -Apex installed a SVEI thermal oxidizer system. The initial system source test was performed on March 10,2004. The Sacramento Metropolitan Air Quality Management District (SMAQMD) had reviewed the results from the first source test and issued written permission to operate the thermal oxidizer continuously. The second source test was conducted on April 9,2004. Results from the two source tests are presented in Apex's Source Test Summary, dated May 11,2004. On March 8,2005 -Apex performed a Choir SVE test on the reconstructed well MW-3A which produced adequate flows from the well with nondetectable levels of hydrocarbon concentrations. On March 10,2005 -The SVE system was removed from the site because concentration levels were below the recommended operating parameters for the thermal oxidizer. An application was submitted to the SMAQMD for the installation of a catalytic oxidizer. On July 21,2005 -At the request of SCEMD, Apex submitted a workplan proposing the installation of additional monitoring wells to help understand the limits of the hydrocarbon plume. In addition to the monitoring wells, installation of an extraction well was proposed so that a 5-day groundwater pumping test could be performed. The workplan was approved by SCEMD in a letter dated August 24,2005. On August 11,2005 -Apex performed the first of two source tests on the recently installed catalytic oxidizer. The second source test was performed on September 7,2005, and reported to the SMAQMD in a summary report dated September 16,2005. On May 10, 11, and 12,2006 -Apex installed three additional groundwater monitoring wells (MW-10, MW-11, and MW-12) and one groundwater extraction well (GEW-13). The installations are documented in Apex's Groundwater Monitoring Well Installations, dated December 5,2006. On February 12, 13, and 14,2007 -Apex performed a pump test on groundwater extraction well GEW-13. The results are documented in Apex's Groundwater Pumping Test Results Report, dated May 3,2007. On February 13,2007 -Apex submitted an Authority to Construct (ATC) to SMAQMD for the replacement of the current oxidizer. ATC Nos. 20138 and 20139 were received from SMAQMD on May 4,2007. On May 15,2007 -The SVE system was replaced by an electric catalytic oxidizer to reduce fuel consumption costs associated with remedial operation. The new system was permitted by SMAQMD under ATC Nos. 20138 and 20139. On May 17,2007 -A source test workplan was submitted to SMAQMD. June 1,2007 -At the request of SMAQMD, an addendum workplan was submitted for the

source test. On July 18,2007 -Apex personnel preformed the first source test on the replacement catalytic oxidizer in the presence of SMAQMD. Following the source test, the oxidizer was shut off awaiting results from the source test. On August 13,2007 -Apex preformed the second source test and began full-time operation of the replacement oxidizer. Results from both source tests were submitted to SMAQMD in Apex's Source Test Results Report for Authority to Construct Numbers 20138 and 20139 on August 27, 2007. On September 10,2007 -Apex received Permit to Operate Nos. 20138 and 20139 from SMAQMD. On May 27,2008 -Apex submitted a Reduced Sampling Request Letter which recommended that the site be placed on a reduced sampling schedule. On May 30,2008 - SCEMD issued a letter accepting Apex's recommendation to reduce groundwater monitoring sampling to annual sampling of monitoring wells MW-4, MW-5, MW-7, MW-8, MW-9, and MW-12, and semiannual sampling of monitoring well MW-1. The letter also agreed that groundwater remediation would be beneficial to the onsite remediation efforts. On August 27,2008 - Apex submitted Source Test Results Report for Authority to Construct Numbers 20138 and 20139. On November 7,2008 - The SWRCB UST Cleanup Fund (Fund) issued a suspension LOC to Geremia Pools. On November 13,2008, Apex shut down the remediation system due to the suspension letter. Once the site has been reinstated by the Fund, Apex will resume remediation operation. On April 8,2009 - The Fund issued a letter in response to the 18-month budget which Apex prepared. The letter referenced the March 3, 2009, Fund letter which summarized the Fund's 5-year review of the site and recommended the site be considered for closure. The site was later closed. This site does not impact the Subject Property.

The Chevron Gas Station at 8099 Folsom Boulevard is currently an active service station located on the northwest corner of Folsom Boulevard and Howe Avenue. The service station is currently comprised of a kiosk, four 10,000-gallon underground storage tanks (USTs) containing unleaded gasoline, double walled fiberglass product piping, single walled fiberglass vent and vapor recovery piping, three dispenser islands, and associated product lines. The majority of the site is paved concrete with common landscaping on the edges of the property. The Site is bound to the east by Howe Avenue, beyond which are commercial properties; to the south by Folsom Boulevard; a hotel to the north; and to the west by commercial business, beyond which is commercial property. In 1969, the site configuration included three 10,000-gallon fuel USTs, one 1,000-gallon used oil UST, three dispenser islands, associated vent and product lines, and a station building. These structures were removed in 1994 during remodeling activities (CRA, 2008). In July, 2008, Conestoga-Rovers & Associates (CRA) supervised Test America Drilling as they advanced ten soil borings (SB-1 through SB-6 and SB-8 through SB-11) to a maximum depth of 50 feet bgs. Grab groundwater samples were collected from SB-1, SB-3, and SB-4. Between May 8 and 12, 2012, Water Development Corporation Exploration and Wells (WDC) advanced soil borings and installed wells MW-1 through MW-3. Soil borings were advanced using a drill rig equipped with eight-inch diameter continuous flight hollow-stem augers. Stantec staff collected soil samples

at five-foot intervals using a steel split-spoon sampler lined with brass sleeves. Stantec staff classified the soil cores using the Unified Soil Classification System under the direction of a California Professional Geologist. Soil cores were screened in the field for the presence of volatile organic compounds (VOC) using a photo-ionization detector (PID). Soil classifications, VOC measurements, sample intervals, and other pertinent geologic information were recorded on soil boring logs. Results of this assessment and well installation are provided in the report entitled Subsurface Investigation Summary Report, prepared by Stantec and dated June 27, 2012.

The Regional Water Quality Control Board also has database containing facilities with registered underground or aboveground storage tanks within 0.25 miles of the Subject Property. Please see Attachment 4 for a list of all the facilities. These facilities do not impact the Subject Property because they all have secondary containments.

Sacramento County Environmental Management Department (SCEMD) (CUPA)

This agency refers all the potential contaminated sites to the state agencies. This agency has identified no additional facilities within 0.5 mile of the Subject Property.

Also, Sacramento County Master List has identified 74 additional facilities that store hazardous materials or are hazardous waste generator within 0.25 miles of the Subject Property. Please see Attachment 4 for all the facilities listed in the EDR Report. Regardless, generators of hazardous wastes or small hazardous material handlers pose no risk to the Subject Property because they are either small quantity generators or hazardous material handlers, and the hazardous wastes are sent for recycling and treatment or disposal to different facilities.

The Subject Property was on regulatory agencies' database for being in the SCEMD's Master List for having hazardous waste and materials in the past. Mr. Vakili reviewed the files from CUPA and studied the past violations which were later corrected with no contamination of the property. The hazardous wastes and materials used to be inside the Subject Property included propane cylinders, wastewater drums, oily water drums, and hydraulic oil. Please see the files in Attachment 5.

Sacramento County Assessor's Office

On August 19, 2019, Mr. Vakili visited the website maintained by the Sacramento County Assessor's Office for information on the Subject Property in order to determine the earliest recorded date of development and use. According to the Sacramento County Assessor's Office, the earliest recorded date of development on Subject Property was 1965.

State of California, Division of Minerals

California Division of Minerals Maps concerning the Subject Property and nearby properties was reviewed. The Maps contain information regarding oil and gas development. According to the Division of Minerals, there are no oil or gas wells within 500 feet of the subject property. No environmental concerns were noted during the mineral map review.

City of Sacramento Community Development Department

On August 19, 2019, Mr. Vakili contacted the City of Sacramento Community Development Department for information on the Subject Property in order to identify AULs associated with the Subject Property. No information indicating the existence of AULs was on file for the Subject Property with the City of Sacramento Community Development Department.

City of Sacramento Fire Department

On August 19, 2019, Mr. Vakili contacted the City of Sacramento Fire Department for information on the Subject Property to identify any evidence of previous or current hazardous material usage. According to the Fire Department, there were no files available and they referred Mr. Vakili to Sacramento County Environmental Management Department.

6. SITE RECONNAISSANCE AND INTERVIEWS

6.1 Site Inspection and Interview

Mr. Vakili inspected the Subject Property on August 16, 2019. Mr. Vakili met with Mr. David Brandenburger of Newmark Knight Frank Real Estate Company. Mr. Brandenburger stated that the property was for sale. Mr. Brandenburger stated that he was not aware of underground storage tanks or aboveground storage tanks inside the Subject Property. Mr. Brandenburger then mentioned that the current tenant was Great World Company which was in storage, distribution of products with four employees. Great World Company was an import/exporter, distributor and manufacturer of home and garden decor items including garden decor with items such as wind chimes and wind spinners.

Mr. Vakili was accompanied by Mr. Brandenburger for the inspection of the interior of the building at 2950 Ramona Avenue. Mr. Vakili at the beginning of the inspection, inspected the office area which included private offices, storage area, a kitchen, a training center, and bathrooms. Mr. Vakili inspected office area and did not find Recognized Environmental Conditions. Mr. Vakili then inspected the warehouse area which included four Drive In / Grade-Level Doors, Clear Ceiling Height of 20 feet, 400-amp 120/208 volt 3 phase electrical service, and one exterior truck well. All the warehouse area was on Concrete foundation with no stains. Mr. Vakili inspected the warehouse and did not find inground hoist, oil/water separators, sumps, drains, underground storage tank connections or hazardous waste drums. Mr. Vakili noticed some paints cans inside the warehouse but Mr. Vakili did not observe spills or leaks to the ground. Mr. Vakili inspected the warehouse area, and did not observe Recognized Environmental Conditions.

Mr. Vakili later inspected the exterior of the Subject Property. The exterior area of the Subject property included a completely fenced asphalt paved yard used for the parking of the company vehicles in the front and the back side of the structure. Mr. Vakili did not observe storm drains inside the yard. Mr. Vakili inspected the exterior area of the structure and did not find inground hoists, storm drains, heavy stains, sumps, or underground storage tank connections. Mr. Vakili inspected the exterior area of the building, and did not find other Recognized Environmental. The Subject Property was professionally landscaped and maintained on the front area. Please see the enclosed photographs (Attachment 3).

Roads

One asphalt paved road connected Ramona Avenue to the parking area inside the fenced yard during August 16, 2019 inspection. No concern was noted.

Potable Water Supply

Potable water on the property was supplied by the City of Sacramento municipal water supply.

Sewage

There was a sewage system noticed at the Subject Property during August 16, 2019 inspection.

Hazardous Substances and Petroleum Products in Connection with Identified Uses

Hazardous materials or but no petroleum products were observed to be stored or used on the Subject Property such as paints during the inspection of August 16, 2019. Mr. Vakili inspected the paint cans inside the warehouse area, and did not observe leaks or spills.

Storage Tanks

Determining the presence of Aboveground Storage Tanks (ASTs) and Underground Storage Tanks (USTs) is considered essential in assessing potential contamination sources. Visual inspection and the review of tank registration for are used to determine the possible existence of past and present storage tanks in the area of the Subject Property. It must be noted however, that the absence of certain site conditions or lack of records may restrict or prevent the determination of the number and contents of storage tanks on the Subject Property. No underground tank connections or aboveground storage tanks were found at the Subject Property during the August 16, 2019 inspection.

Odors

No strong, pungent or noxious odors were observed at the Subject Property during August 16, 2019 inspection.

Pools of Liquid

No vernal pools and seasonal wet lands were observed at the Subject Property during August 16, 2019 inspection.

Drums

No drums or containers of hazardous wastes or materials were observed inside the Subject Property during August 16, 2019 inspection.

Hazardous Substances and Petroleum Products Containers

No containers with hazardous materials or petroleum products that might represent a recognized environmental condition were observed on the Subject Property during August 16, 2019 inspection.

Unidentified Substance Containers

No unidentified containers substances suspected of being hazardous substances or petroleum products was observed on the Subject Property during August 16, 2019 inspection.

Heating/Cooling

Heating or cooling was noticed inside the Subject Property during August 16, 2019 inspection.

Stains or Corrosion

No stains or corrosion was observed on the ground inside the Subject Property during the inspection of August 16, 2019.

Drains and Sumps

No storm drains or sump were detected at the Subject Property during the August 16, 2019 inspection.

Pits, Ponds, or Lagoons

No pits, ponds or lagoons were observed at the Subject Property and the neighboring properties during August 16, 2019 inspection.

Stained Soil or Pavement

No areas of stained soil were observed at the Subject Property during August 16, 2019 inspection.

Stressed Vegetation

No areas of stressed vegetation were observed on the Subject Property during August 16, 2019 inspection.

Solid Waste

No areas, mounds, or depressions that may be filled or graded by non-natural causes or filled with fill of unknown origin suggesting trash or other solid waste disposal were observed on the Subject Property during August 16, 2019 inspection.

Waste Water

There was no wastewater or other liquids being discharged into a drain, ditch, underground injection system, or stream on or adjacent to the Subject Property during August 16, 2019 inspection.

Wells

No well was observed on the Subject Property during August 16, 2019 inspection.

Septic Systems

No septic tank was observed on the Subject Property during August 16, 2019 inspection.

PCB Sources

Polychlorinated biphenyl (PCB) is a man-made chemical known to have potential harmful effects on human health and the environment. Federal law banned U.S. production of PCBs as of July 2, 1979. However, PCB-containing materials may still be present in electrical equipment manufactured prior to 1979. However, one privately-owned electrical transformers were observed during site reconnaissance. Mr. Vakili inspected the transformer and did not observe leaks or spills. No pole-mounted electrical transformers were at the Subject Property during the inspection of August 16, 2019.

Mold

Mr. Vakili did not observe molds during the August 16, 2019 inspection at the Subject Property.

6.2 Site Vicinity

Sacramento, capital of the State of California, lies at the confluence of the Sacramento River and American River. The district of Old Sacramento harkens back to the city's Gold Rush era, with wooden sidewalks and wagon rides. One of several museums in Old Sacramento, the California State Railroad Museum depicts the construction of the Transcontinental Railroad, one of the country's earliest technological feats.

The vicinity area includes Setzer Forest products, Mike & Son Truck Repair, Aldetec Inc., Omnicare, San Joaquin Apartments, Hiram W. Johnson High School, University of California Davis, Shipping Expert, National Seating & Mobility, and Airless Spray Center, Sister Sister Construction, Temple Associate, Villa Iron, California Diamond Products, Limousine Club, American River Self Storage, ChargePoint Charging Station, and Talley Wholesale and Distribution.

7. FINDINGS, OPINION AND RECOMMENDATION

At the request of Mr. Nicolas Bauta; Mr. Vakili completed this Report on the Subject Property. The Subject Property includes an approximately 19,600 square feet of an industrial warehouse structure including approximately 5,250 square feet of an office space inside an approximately 2.49 acres of land constructed in approximately 1965. The assessment of the Subject Property included review of the regulatory agencies' files relevant to any releases to the environment, conducting visual site inspection on August 16, 2019, interview of appropriate people, surveillance of the surrounding area, and providing the findings in this Report.

No direct potential evidence was discovered to indicate that soil or surface water, or groundwater contamination is present, or likely to be present beneath the Subject Property as result of operations of existing or former tenants at the Subject Property and other businesses in the neighborhood.

There are possibilities of lead based paint and asbestos containing materials because the structure was constructed in approximately 1965. Mr. Vakili recommends ACMs and LBP inspections if the structure is renovated or demolished in the future. One electrical transformer was found at the property during the inspection of August 19, 2019. Mr. Vakili inspected the transformer and did not observe leaks or spills.

The new Standard indicates the need to clarify that the potential for vapor migration must be considered in the Phase I report. The definition of "migrate" now expressly includes releases that migrate in the subsurface as vapor. Mr. Vakili does not believe that there is a need to assess possible indoor air quality impacts from vapor intrusion pathways because the subsurface of the property may not have been contaminated. The Subject Property is on the regulatory agencies' database for past hazardous material and hazardous waste storage and handling. There were violations such as no labels or no containment for wastes but later was corrected. Please see Attachment 5 for all the files with the Sacramento County Environmental Management Department.

We inspected the Subject Property on August 16, 2019. Please see the Photographs in the Attachment 3. We did not observe Recognized Environmental Conditions inside the Subject Property.

The following documents, maps, or other publications may have been used in the preparation of this Report.

- American Society for Testing and Materials Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E1527-13)

- American Society for Testing and Materials Guide for Environmental Site Assessments: Transaction Screen Process (ASTM E1528)

- Comprehensive Environmental Response, Compensation, and Liability Act of 1980 ("CERCLA" or "Superfund"), as amended by Superfund Amendments and Reauthorization Act of 1986 ("SARA") and Small Business Liability Relief and Brownfields Revitalization Act of 2002 ("Brownfield Amendments"), 42 U.S.C. §§9601, et. seq.

- Resource Conservation and Recovery Act, as amended ("RCRA"), 42 U.S.C. §6901, et. seq.

- Federal Emergency Management Agency, National Flood Insurance Program, Flood Insurance Maps.

- United States Department of Agriculture, Soil Conservation Service, Soil Surveys.

- United States Geological Survey, Topographic Maps

- United States Department of the Interior, Fish and Wildlife Service, National Wetlands Inventory Map

- RWQCB Geotracker and DTSC Envirostor

- EDR Report, August 16, 2019

- LoopNet Online

- Annual Groundwater Monitoring and Remediation Status Report 2018 for the Former Goss-Jewett Co. Site located at 4301 Power Inn Road, Sacramento, CA, dated October 31, 2018

- Status Report First Quarter 2010 for Sima's Floor Coverings, Inc. located at 3550 Power Inn Road, Sacramento, California, dated April 30, 2010

8. CONCLUSION AND CERTIFICATION

Mr. Vakili has performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 for the Subject Property. Any exceptions to, or deletions from, this practice are described in Section 1 of this Report. This assessment has revealed no evidence of existing and historical Recognized Environmental Conditions in connection with the Subject Property.

Except for the limitations and exceptions discussed in Section 1.3, this Report complies with the ASTM Standard 1527-13. No additional services beyond the scope of the ASTM Standard 1527-13 were conducted as part of this Report.

This is to certify that based on the assessment of the Subject Property, review of all regulatory agencies' files, interview of the responsible party and a visual site inspection; we hereby recommend no further action at the Subject Property at this time. This means that no additional investigation is at this time.

The recommendation is based on the review of the regulatory agencies' files, the inspection of the area around the Subject Property, the understanding of the status of nearby known or potentially contaminated sites, the distance from the known or potentially contaminated sites to the Subject Property, and the hydrogeological conditions of the subsurface soil and groundwater. It should be noted that there is always a potential of contamination from sources unknown to the regulatory agencies and Mr. Vakili at the time of this Report.

Data failure occurs when all the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. If the data failure represents a significant data gap, the report shall comment on the impact of the data gap on the ability of the environmental professional to identify recognized environmental conditions. Mr. Vakili did not find any significant data failure that would impact of the data gap on the ability of Mr. Vakili to identify recognized environmental conditions.

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

8-21-2019

Farshad Vakili, P.E.
Principal Engineer
273 Canyon Falls Drive
Folsom, California 95630

Date:



ATTACHMENT 1
FIGURES

FIGURE 1
STATEMENT OF QUALIFICATION
INSURANCE LIABILITY

STATEMENT OF QUALIFICATIONS

phase1assessments.com

Farshad Vakili, PE

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COMPANY PROFILE

Phase1assessments.com is an environmental consulting firm providing services to banks, contractors, commercial brokers and investors, residential developers, real estate agents, attorneys, mortgage companies, property owners, prospective buyers, property sellers and development companies associated with real estate transactions, commercial or industrial loans and business leases.

Our company is fully insured and conducts Phase I and II Environmental Site Assessments as well as Limited Environmental Screen Reports for property transactions and initial environmental investigations. Our Company has been serving the Northern California area since 2006. All assignments are conducted by registered Professional Engineers in California, and meet ASTM Standards.

As a professional engineer, Mr. Farshad Vakili founded the company and has been doing business as the President and Principal Engineer since 2006. Mr. Vakili has experience in dealing with all the phases of federal, state and local environmental issues. Mr. Vakili's extensive knowledge of the local, state and federal regulatory process is attributed to his 30 plus years working as an Environmental Engineer and Supervising Manager for California Department of Toxic Substances Control, California Department of Health Services in Sacramento, California as well as a Fairchild Semi-Conductor Company in San Rafael, California. Mr. Vakili retired from California Department of Toxic Substances Control after 30 plus years of environmental engineering service on March 1, 2016. Mr. Vakili has also completed over 300 plus Phase I and Phase II Reports, California Environmental Quality Act (CEQA) Initial Study documents for local banks and prospective buyers since 2006.

Limited Environmental Screening Reports
Reliance Letter (SBA) / Read & Rely Letter (Banks) / Transition Screening Assessment

Not all circumstances require a full Phase I Environmental Site Assessment (ESA). A limited scope environmental report can be successful at screening for high environmental risk properties. These reports or letters inform if there are any known environmental liabilities at the property and/or if there is a need to conduct a full Phase I ESA Report should you decide to go forward.

If the purchase is completed for one of the Limited Environmental Screening Reports and the decision is to have a full Phase I ESA Report within three months, we will apply the payment for the initial report toward the cost of the Phase I ESA Report.

Phase I Environmental Site Assessment Report

Our Phase I ESA reports adhere to and exceed the American Society of Testing & Materials E-1527-13 Standards and are normally performed for commercial structures, residential developments, agricultural lands and industrial properties, and are usually required by banks for real estate purchase loans or refinancing. The scope of the report includes a site visit, historical research, geology and hydrogeology review, regulatory agency search and interviews.

Phase II Environmental Site Assessment Report

The purpose of a Phase II ESA Report is to determine the presence of petroleum products or hazardous constituents in the subsurface area of a particular site. Our Phase II ESA Reports are conducted according to the ASTM Standard Guidelines for investigation at contaminated sites or to meet a client's specific needs.

Farshad Vakili PE., President, and Principal Engineer (phase1assessment.com)

Mr. Vakili has over 30 years of experience in all phases of federal, state and local hazardous waste permitting and regulatory agency activities. Mr. Vakili founded phase1Assessments.com and has been conducting business as the President and Principal Engineer since 2006. Mr. Vakili's knowledge of the local, state and federal regulatory process is attributed to his 30 plus years working as the Chief of Permitting Storage and Treatment Branch for the California Department of Toxic Substances Control (DTSC). During his tenure over the past 27 years with DTSC, Mr. Vakili was responsible for permitting hazardous waste facilities; providing corrective action remediation solutions; assisting enforcement of the laws; approving closure verification; reviewing groundwater monitoring data interpretation; assigning project manager roles and responsibilities; supervising project managers' tasks; holding public meetings/hearings; reviewing and approving California Environmental Protection Agency (CEQA) documents including Initial Studies, Negative Declarations and Environmental Impact Reports, and drafting consent agreements for remediation activities. As a Waste Management Engineer for the California Department of Health Services (DHS) in 1986-1990, Mr. Vakili successfully established a program to initiate new law for used oil handlers and recyclers in the State of California and providing technical support to treatment storage and disposal facilities across the State. The activities included issuing variances from permitting requirements and overseeing the corrective action at contaminated facilities. Mr. Vakili was the contributing author in Used Oil Regulations and the author of the widely used manual on How to Obtain State Permits. Mr. Vakili served as DHS Subject Matter Expert in adopting USEPA regulations, and representing DHS in the industry.

As an Environmental Health and Safety Manager for Fairchild Semi-Conductor in San Rafael, California Mr. Vakili was responsible for the health and safety of all corporate staff and ensuring company compliance with local, state and federal laws. This included corporate regulation compliance, development and enforcement of all personnel health and safety policies including the disaster recovery plan for air, water and soil contamination and/or exposure and managing the emergency coordination plan in the event of a catastrophe. Mr. Vakili was rewarded with greatly reducing the air pollution produced by the Facility through a project he managed and implemented consisting of evaluating alternative chemicals used in production and compliance with Bay Area Air Pollution Control District.

Professional Engineer in Mechanical Engineering in the State of California (M29991)

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/09/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Valerie Adams Insurance Agency
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CONTACT NAME:
PHONE (A/C, No, Ext): 916-961-3436 FAX (A/C, No): 916-961-3497
E-MAIL ADDRESS: vadamsinsurance@yahoo.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Capitol Specialty Ins Corp	
INSURER B: Capitol Specialty Ins Corp	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Farshad Vakili, PE
DBA: Phase 1 Assessements.com
273 Canyon Falls Dr
Folsom CA 95630

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC OTHER:			EV20183950-01	11/9/2018	11/9/2019	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 50,000 $ 5,000 $ 1,000,000 $ 1,000,000 $ 1,000,000
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N/A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $
B	Professional Liability			EV20183950-01	11/09/2018	11/09/2019	Each Prof Incident Aggregate Limit	$1,000,000 $2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Farshad Vakili, PE
DBA: Phase 1 Assessments.com
273 Canyon Falls Drive
Folsom, CA 95630

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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FIGURE 2
SANBORN MAP
SITE MAP
SACRAMENTO COUNTY ASSESSOR'S PARCEL MAP

2950 Ramona Avenue

2950 Ramona Avenue

Sacramento, CA 95826

Inquiry Number: 5755527.3

August 16, 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

08/16/19

Site Name:

2950 Ramona Avenue
2950 Ramona Avenue
Sacramento, CA 95826
EDR Inquiry # 5755527.3

Client Name:

Farshad Vakili, P.E., Phase 1 Assessmen
273 Canyon Falls Drive
Folsom, CA 95630
Contact: Farshad Vakili, P.E.

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Farshad Vakili, P.E., Phase 1 Assessment were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 5ADB-499E-AAA0

PO # NA

Project NA

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Sanborn® Library search results

Certification #: 5ADB-499E-AAA0

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

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

The Sanborn Library LLC Since 1866™

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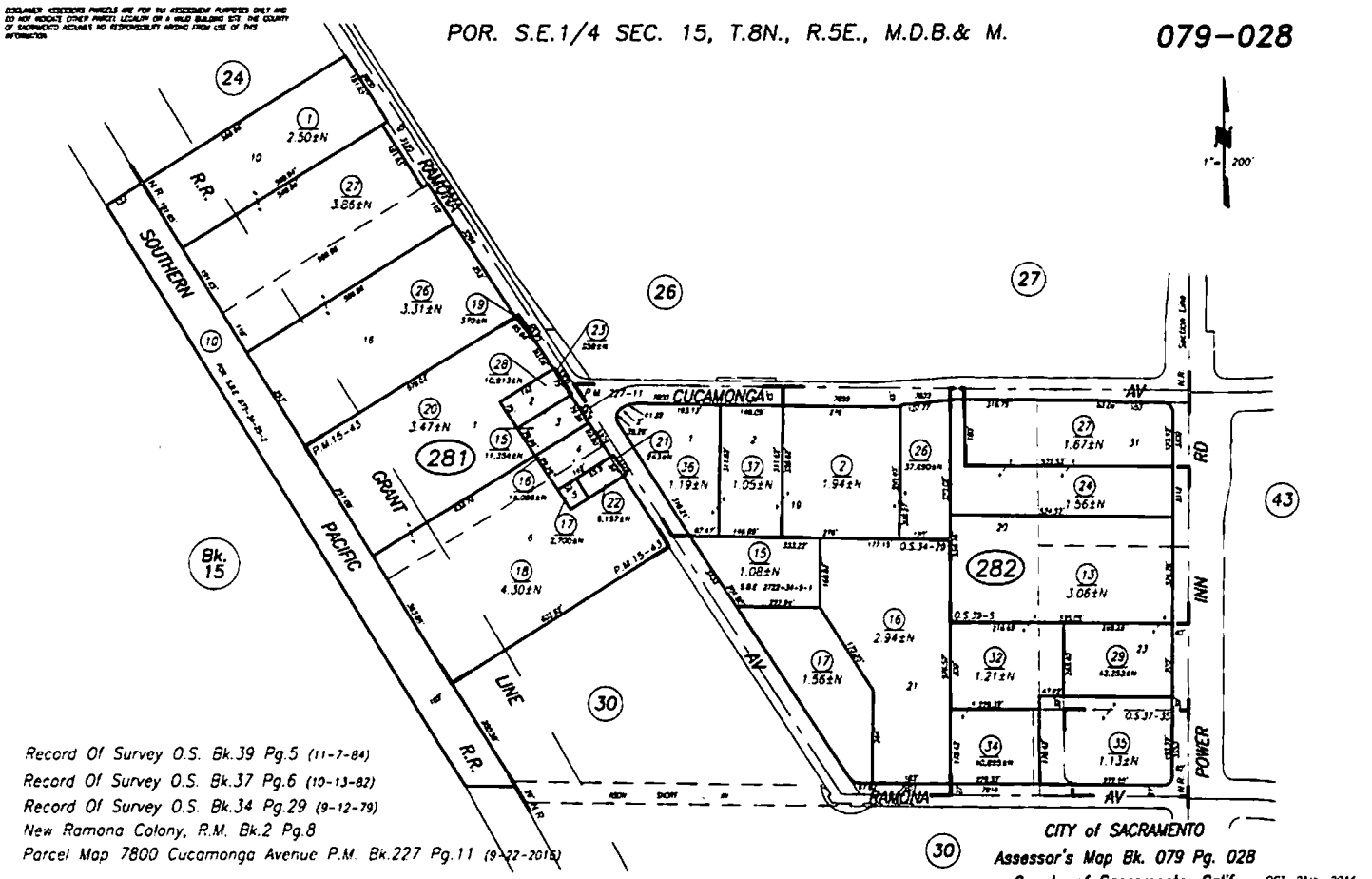
POR. S.E.1/4 SEC. 15, T.8N., R.5E., M.D.B.& M.
079-028
1" = 200'
SOUTHERN PACIFIC R.R.
RAMONA AV
CUCAMONGA AV
RAMONA AV
POWER INN RD
GRANT LINE
281
282
Bk. 15
24
26
27
30
43
Record Of Survey O.S. Bk.39 Pg.5 (11-7-84)
Record Of Survey O.S. Bk.37 Pg.6 (10-13-82)
Record Of Survey O.S. Bk.34 Pg.29 (9-12-79)
New Ramona Colony, R.M. Bk.2 Pg.8
Parcel Map 7800 Cucamonga Avenue P.M. Bk.227 Pg.11 (9-22-2015)
CITY of SACRAMENTO
Assessor's Map Bk. 079 Pg. 028
County of Sacramento, Calif.
OCT. 25th, 2016


Limousine Club
Ramona Ave
2950 Ramona Avenue
Warehouse
Ramona Lot CSUS

FIGURE 3
HISTORICAL TOPOGRAPHY MAPS

2950 Ramona Avenue

2950 Ramona Avenue

Sacramento, CA 95826

Inquiry Number: 5755527.4

August 16, 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

08/16/19

Site Name:	Client Name:
2950 Ramona Avenue	Farshad Vakili, P.E., Phase 1 Assessmen
2950 Ramona Avenue	273 Canyon Falls Drive
Sacramento, CA 95826	Folsom, CA 95630
EDR Inquiry # 5755527.4	Contact: Farshad Vakili, P.E.

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Farshad Vakili, P.E., Phase 1 Assessment 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: NA

Coordinates:

Latitude:	38.546412 38° 32' 47" North
Longitude:	-121.416662 -121° 25' 0" West
UTM Zone:	Zone 10 North
UTM X Meters:	637979.03
UTM Y Meters:	4267631.59
Elevation:	43.01' above sea level

Maps Provided:

2012	1902
1992	1893
1980	1892
1975	1891
1967	
1954	
1949	
1911	

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Topo Sheet Key

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

2012 Source Sheets



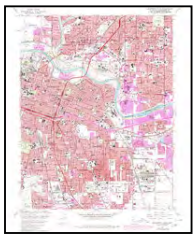
Sacramento East
2012
7.5-minute, 24000

1992 Source Sheets



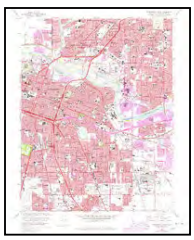
Sacramento East
1992
7.5-minute, 24000
Aerial Photo Revised 1992

1980 Source Sheets



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

1975 Source Sheets

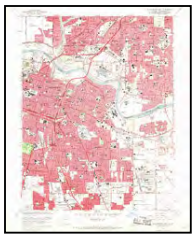


Sacramento East
1975
7.5-minute, 24000
Aerial Photo Revised 1975

Topo Sheet Key

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

1967 Source Sheets



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

1954 Source Sheets



Sacramento East
1954
7.5-minute, 24000
Aerial Photo Revised 1947

1949 Source Sheets



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

1911 Source Sheets



Brighton
1911
7.5-minute, 31680

Topo Sheet Key

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

1902 Source Sheets



Fairoaks
1902
15-minute, 62500

1893 Source Sheets



Sacramento
1893
30-minute, 125000

1892 Source Sheets



Sacramento
1892
30-minute, 125000

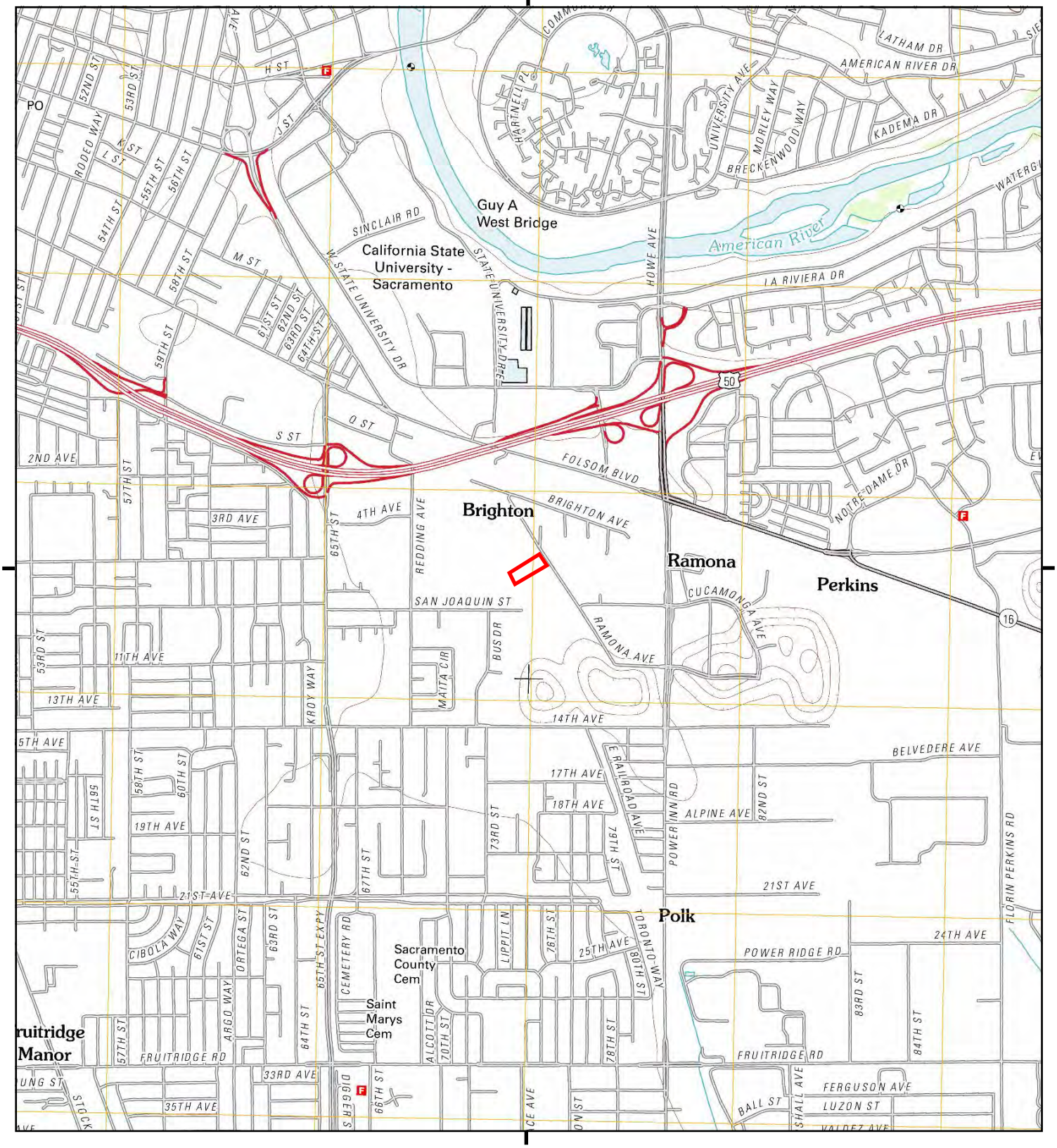
1891 Source Sheets



Sacramento
1891
30-minute, 125000

Historical Topo Map

2012



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

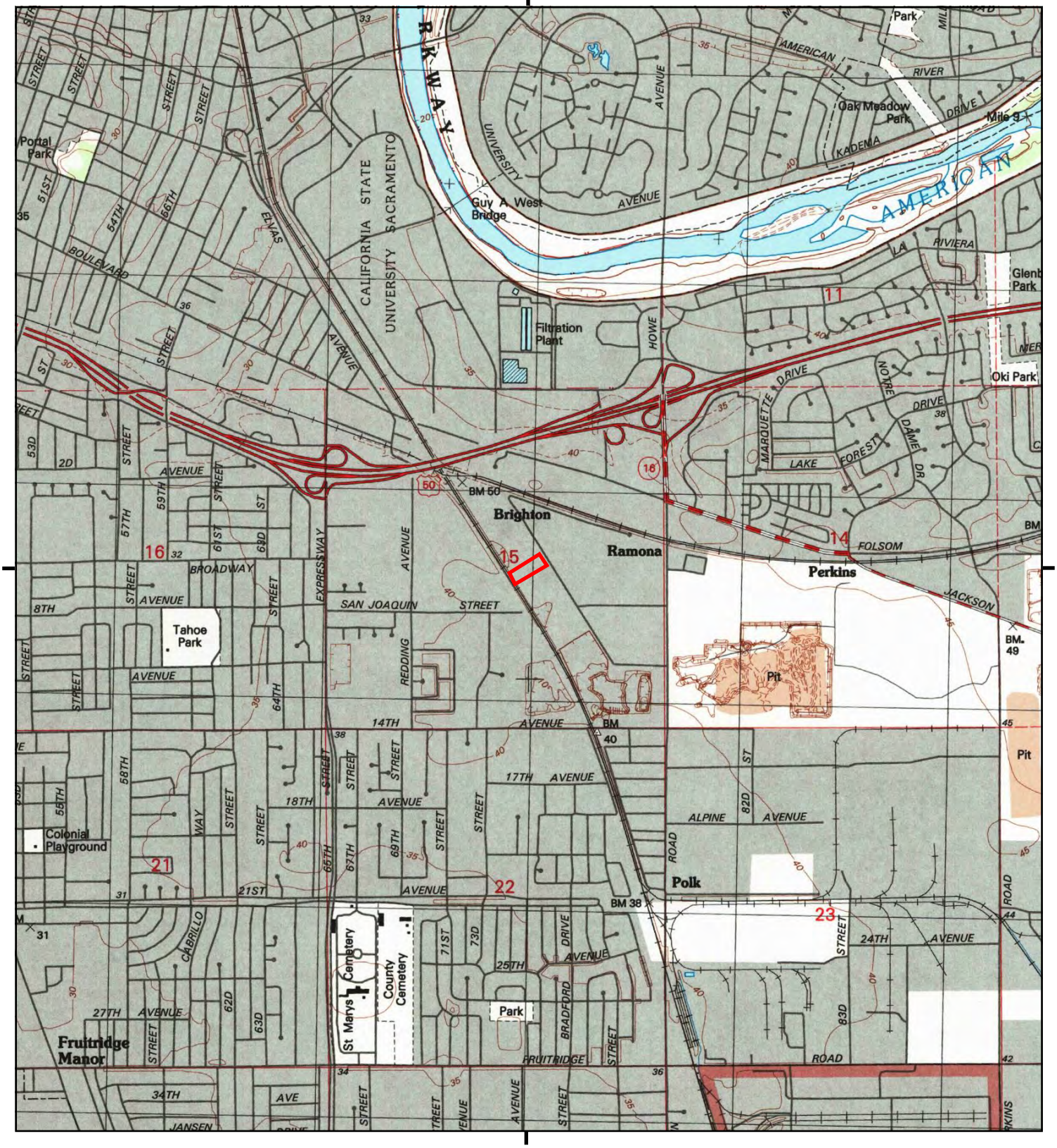
TP, Sacramento East, 2012, 7.5-minute

SITE NAME: 2950 Ramona Avenue
ADDRESS: 2950 Ramona Avenue
Sacramento, CA 95826
CLIENT: Farshad Vakili, P.E., Phase 1 Assessmer

N

Historical Topo Map

1992



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

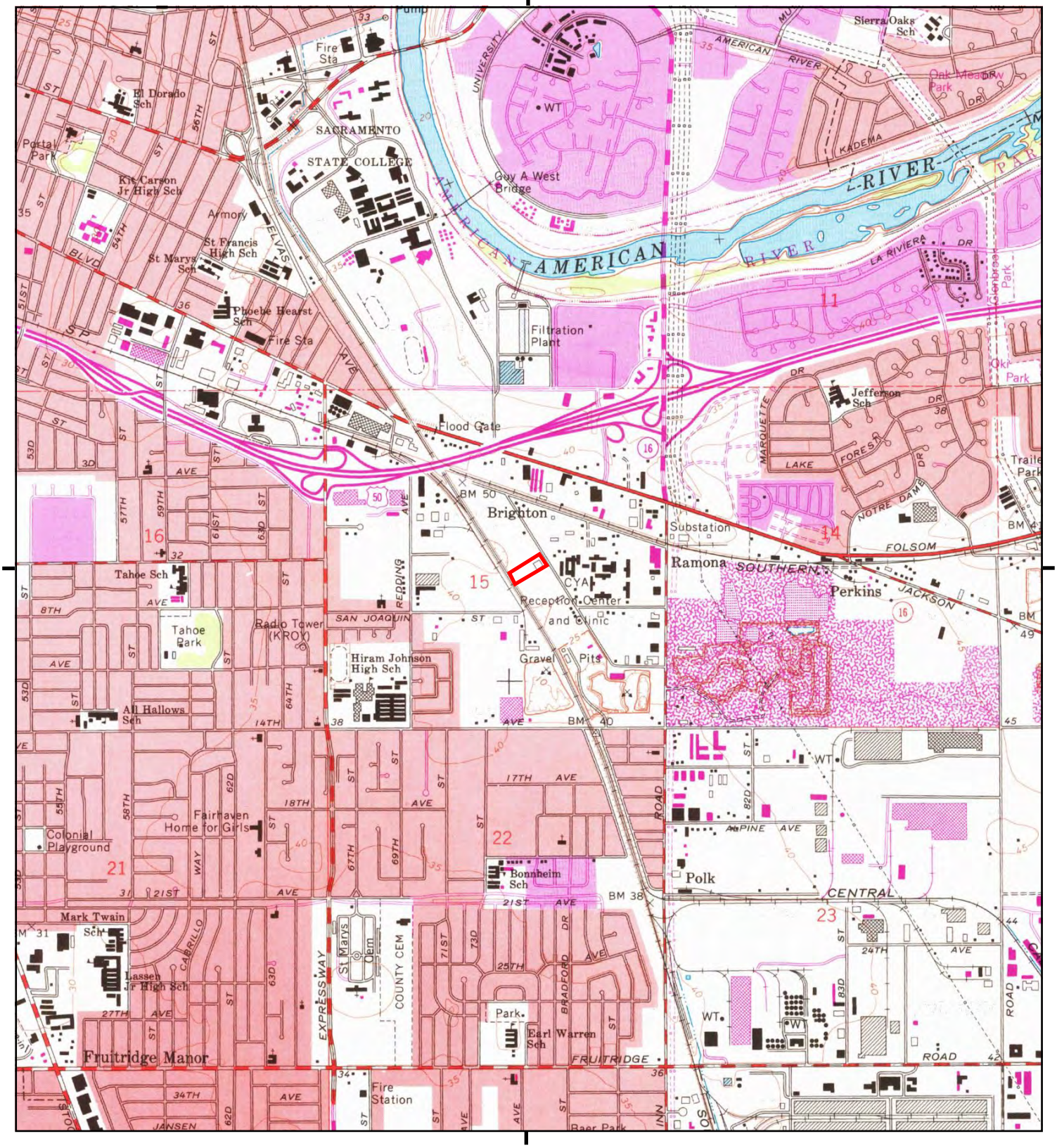
TP, Sacramento East, 1992, 7.5-minute

SITE NAME: 2950 Ramona Avenue
ADDRESS: 2950 Ramona Avenue
Sacramento, CA 95826
CLIENT: Farshad Vakili, P.E., Phase 1 Assessmer

N

Historical Topo Map

1980



This report includes information from the following map sheet(s).

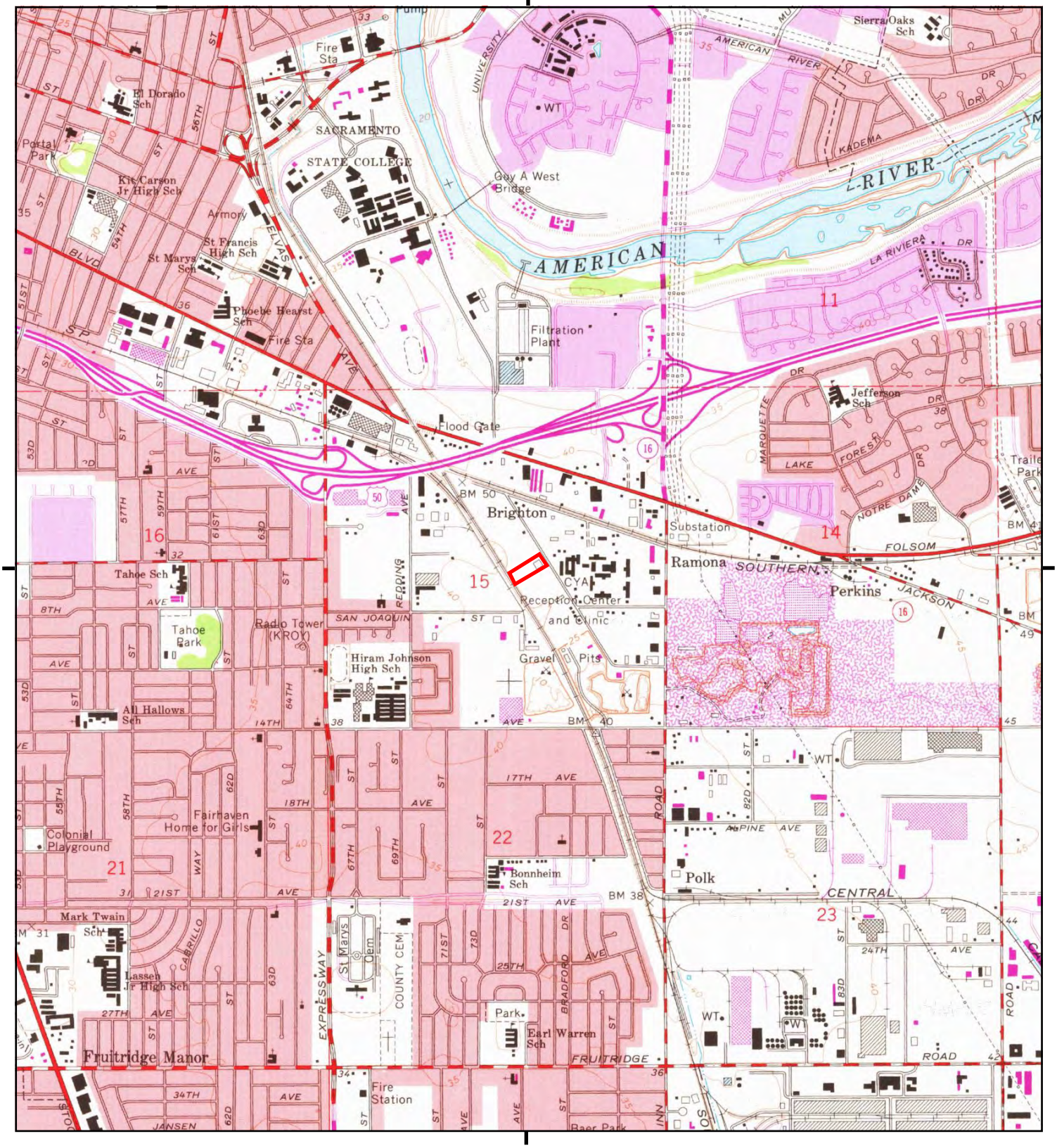
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Sacramento East, 1980, 7.5-minute

SITE NAME: 2950 Ramona Avenue
ADDRESS: 2950 Ramona Avenue
Sacramento, CA 95826
CLIENT: Farshad Vakili, P.E., Phase 1 Assessmer

N



This report includes information from the following map sheet(s).

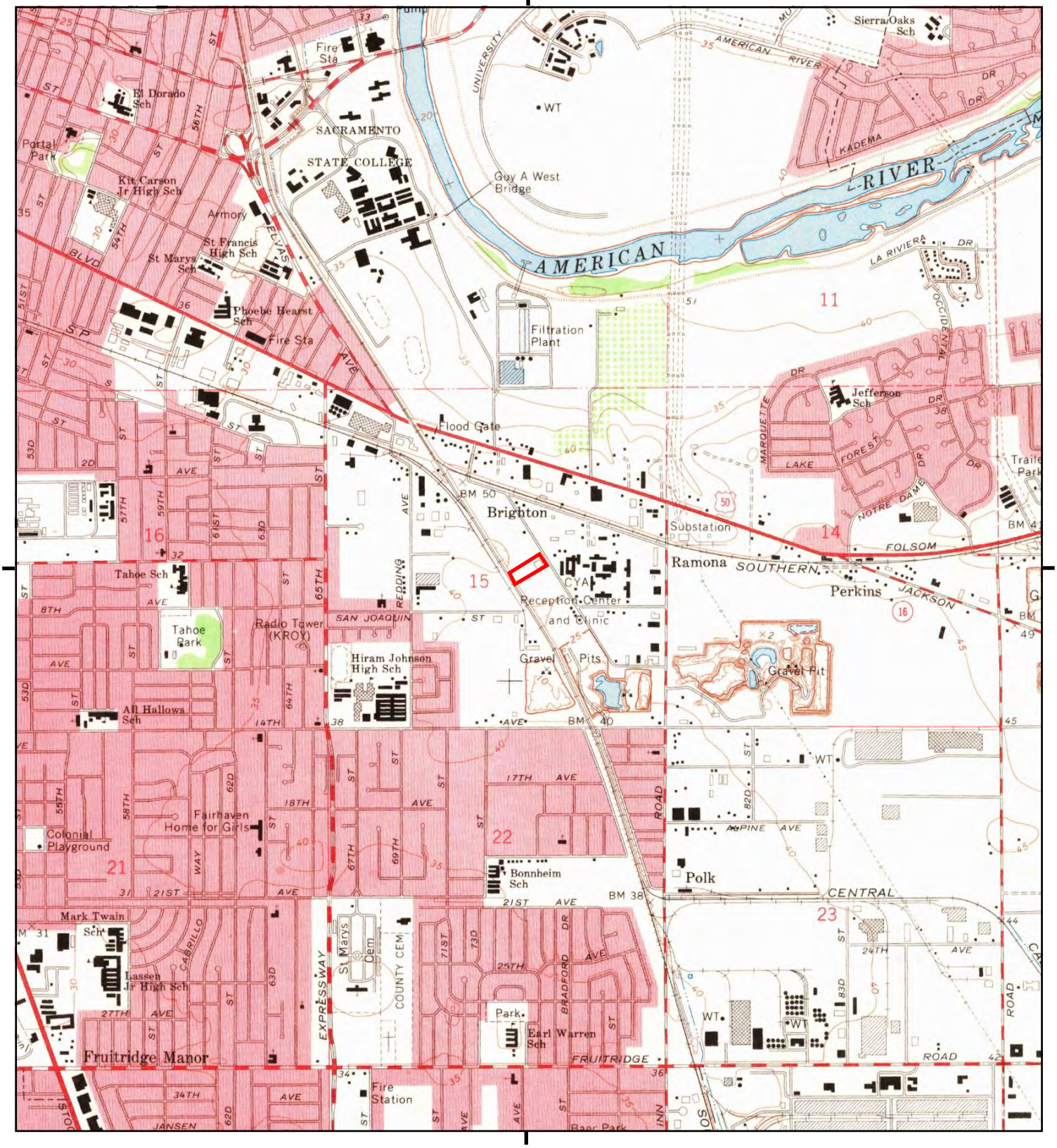
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Sacramento East, 1975, 7.5-minute

SITE NAME: 2950 Ramona Avenue
ADDRESS: 2950 Ramona Avenue
Sacramento, CA 95826
CLIENT: Farshad Vakili, P.E., Phase 1 Assessmer

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

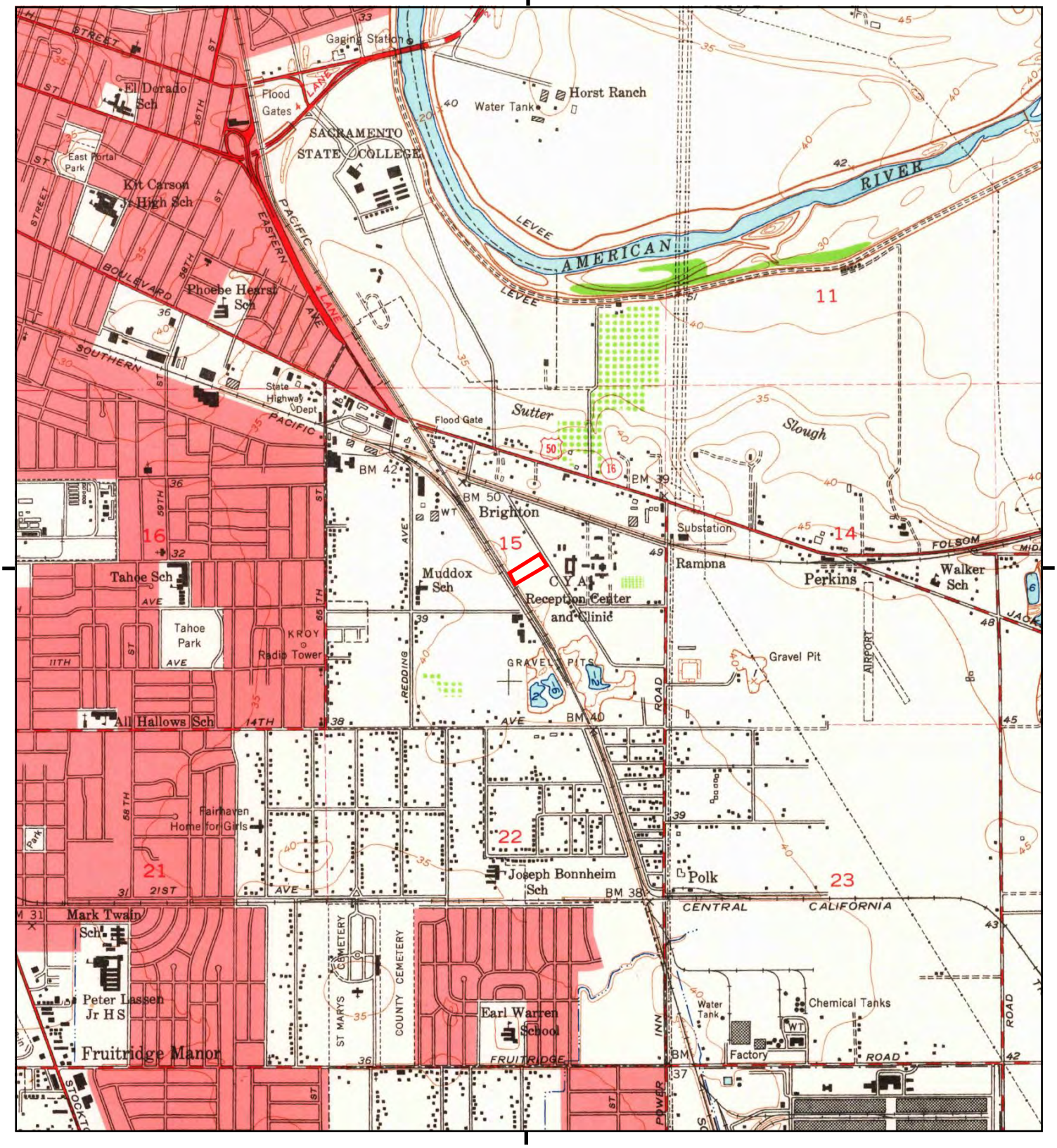
TP, Sacramento East, 1967, 7.5-minute

SITE NAME: 2950 Ramona Avenue
ADDRESS: 2950 Ramona Avenue
Sacramento, CA 95826
CLIENT: Farshad Vakili, P.E., Phase 1 Assessmer

N

Historical Topo Map

1954



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

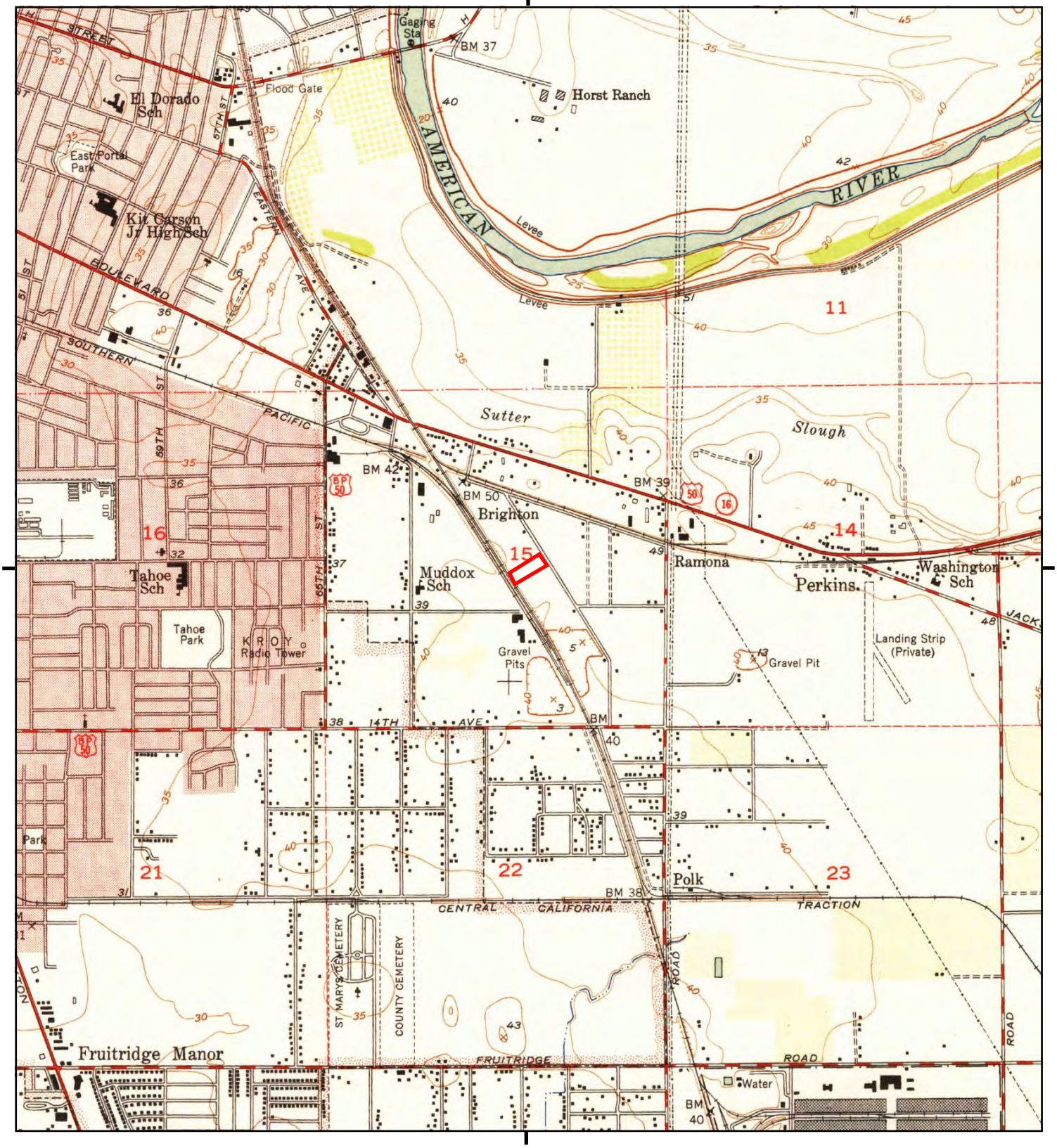
TP, Sacramento East, 1954, 7.5-minute

SITE NAME: 2950 Ramona Avenue
ADDRESS: 2950 Ramona Avenue
Sacramento, CA 95826
CLIENT: Farshad Vakili, P.E., Phase 1 Assessmer

N

Historical Topo Map

1949



This report includes information from the following map sheet(s).

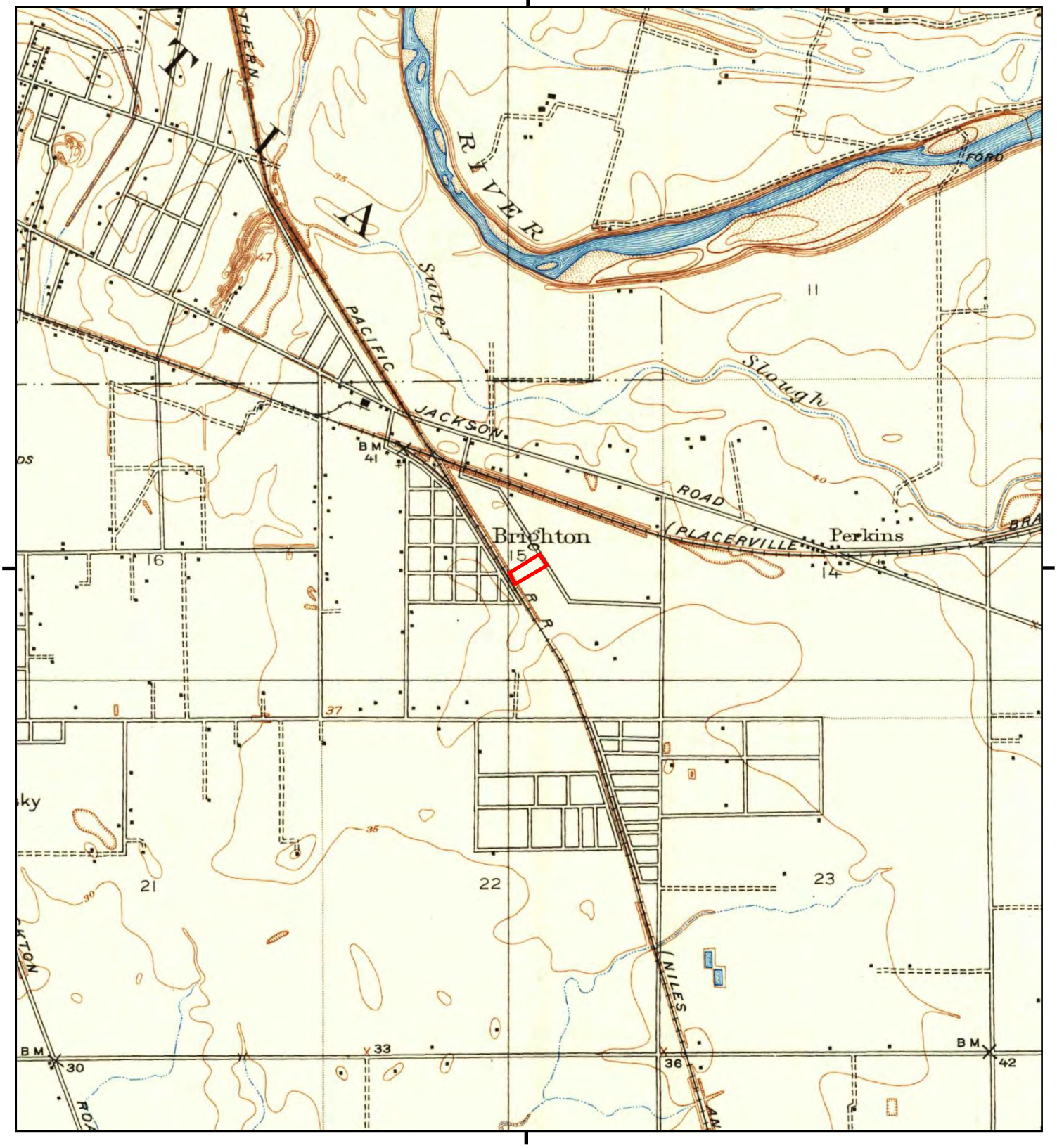
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Sacramento East, 1949, 7.5-minute

SITE NAME: 2950 Ramona Avenue
ADDRESS: 2950 Ramona Avenue
Sacramento, CA 95826
CLIENT: Farshad Vakili, P.E., Phase 1 Assessmer

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, Brighton, 1911, 7.5-minute

SITE NAME: 2950 Ramona Avenue
ADDRESS: 2950 Ramona Avenue
Sacramento, CA 95826
CLIENT: Farshad Vakili, P.E., Phase 1 Assessmer

N



This report includes information from the following map sheet(s).

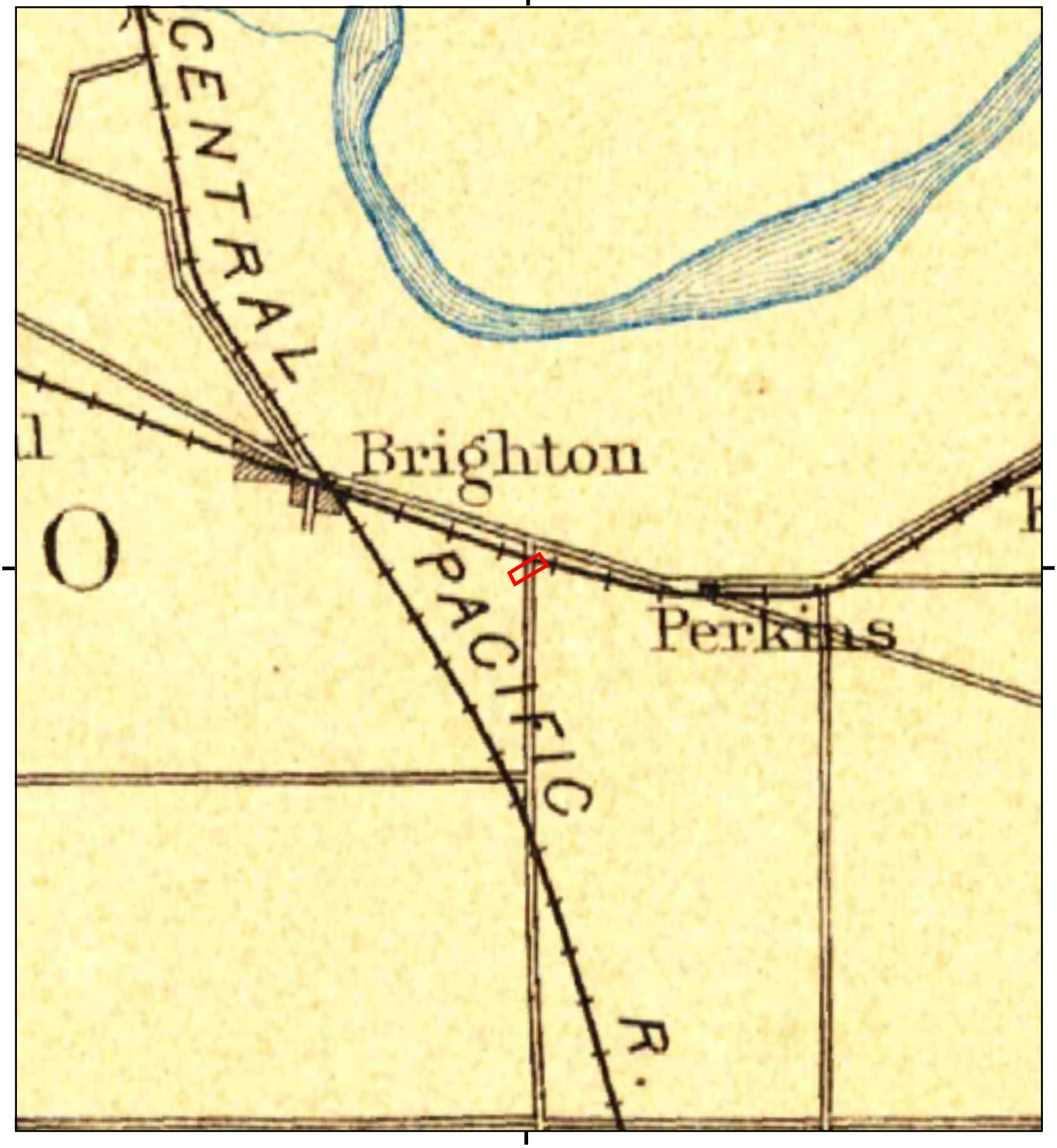
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Fairoaks, 1902, 15-minute

SITE NAME: 2950 Ramona Avenue
ADDRESS: 2950 Ramona Avenue
Sacramento, CA 95826
CLIENT: Farshad Vakili, P.E., Phase 1 Assessmer

N



This report includes information from the following map sheet(s).

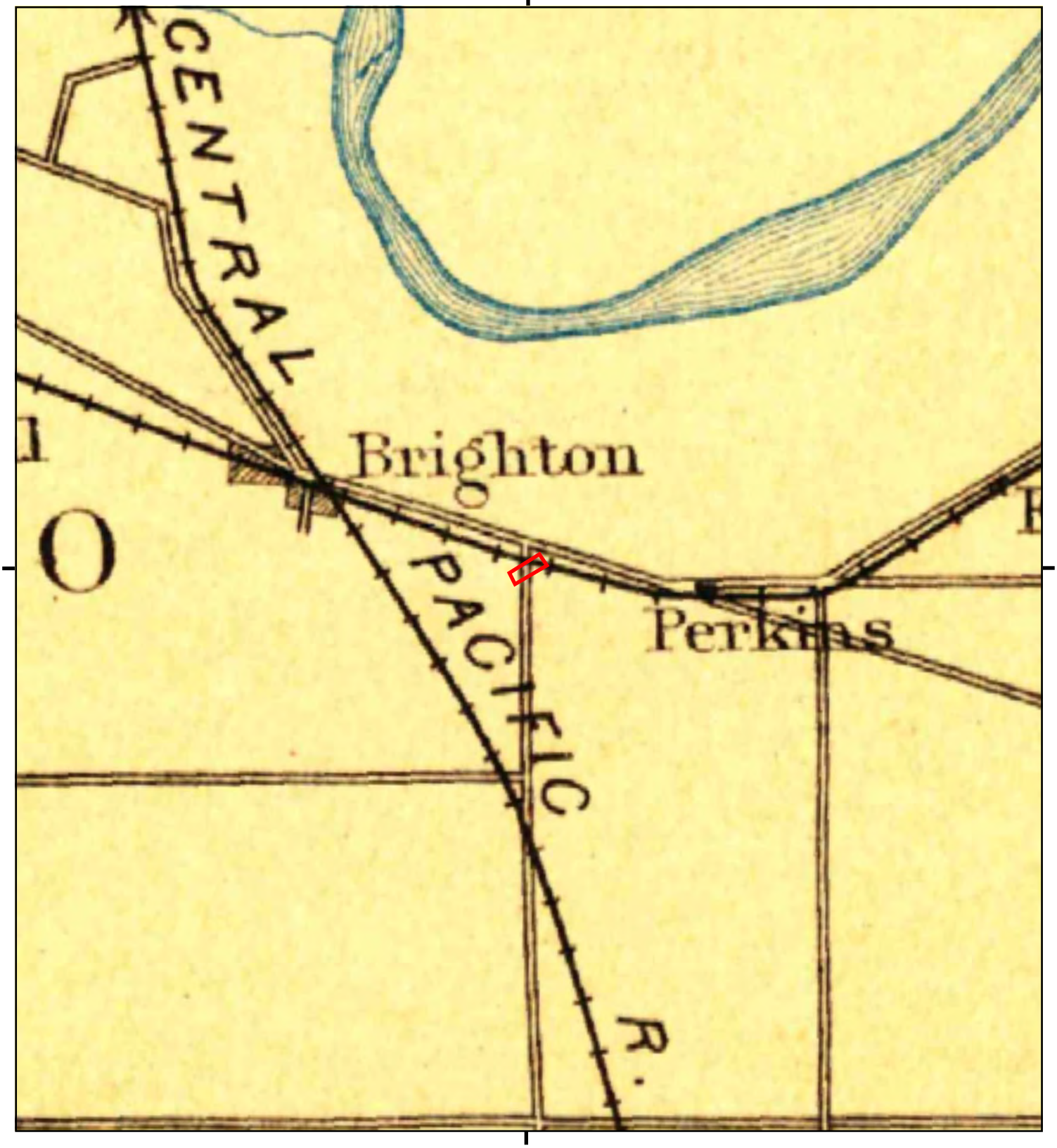
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Sacramento, 1893, 30-minute

SITE NAME: 2950 Ramona Avenue
ADDRESS: 2950 Ramona Avenue
Sacramento, CA 95826
CLIENT: Farshad Vakili, P.E., Phase 1 Assessmer

N



This report includes information from the following map sheet(s).

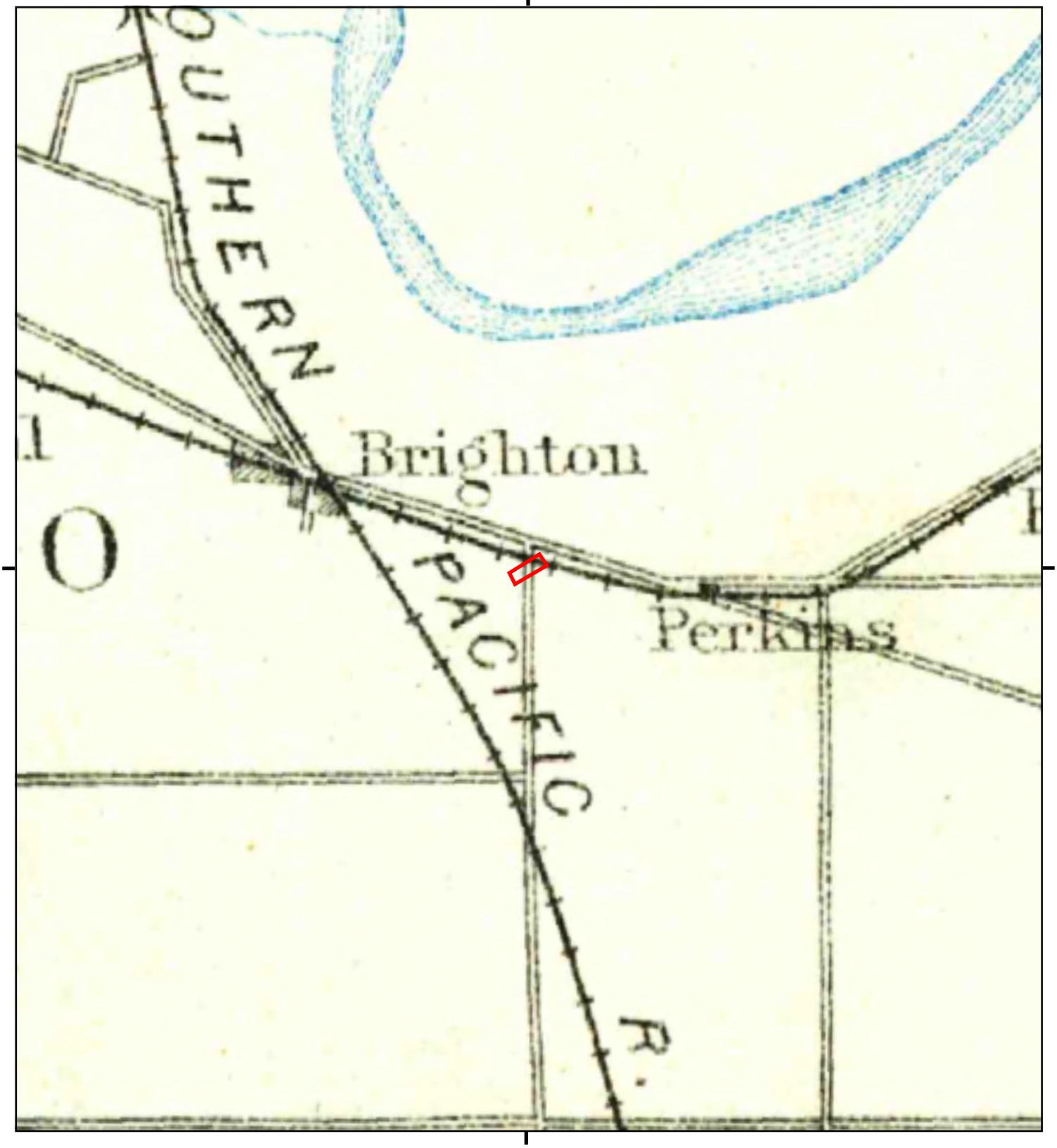
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Sacramento, 1892, 30-minute

SITE NAME: 2950 Ramona Avenue
ADDRESS: 2950 Ramona Avenue
Sacramento, CA 95826
CLIENT: Farshad Vakili, P.E., Phase 1 Assessmer

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: 2950 Ramona Avenue
ADDRESS: 2950 Ramona Avenue
Sacramento, CA 95826
CLIENT: Farshad Vakili, P.E., Phase 1 Assessmer

N

FIGURE 4
HISTORICAL AERIAL PHOTOGRAPHS

2950 Ramona Avenue

2950 Ramona Avenue

Sacramento, CA 95826

Inquiry Number: 5755527.8

August 19, 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

08/19/19

Site Name:

2950 Ramona Avenue
2950 Ramona Avenue
Sacramento, CA 95826
EDR Inquiry # 5755527.8

Client Name:

Farshad Vakili, P.E., Phase 1 Assessme
273 Canyon Falls Drive
Folsom, CA 95630
Contact: Farshad Vakili, P.E.

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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 18, 1998	USGS/DOQQ
1993	1"=500'	Flight Date: May 23, 1993	USDA
1984	1"=500'	Flight Date: June 08, 1984	USDA
1977	1"=1000'	Flight Date: June 05, 1977	USGS
1972	1"=500'	Flight Date: June 28, 1972	USDA
1966	1"=500'	Flight Date: August 05, 1966	USGS
1964	1"=500'	Flight Date: May 19, 1964	USDA
1957	1"=500'	Flight Date: September 09, 1957	USDA
1947	1"=500'	Flight Date: July 28, 1947	USGS
1937	1"=500'	Flight Date: August 17, 1937	USDA

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INQUIRY #: 5755527.8
YEAR: 2016
= 500'
N
EDR


INQUIRY #: 5755527.8
YEAR: 2012
= 500'
N
EDR


INQUIRY #: 5755527.8
YEAR: 2009
= 500'
N
EDR


INQUIRY #: 5755527.8
YEAR: 2006
= 500'
N
EDR


INQUIRY #: 5755527.8
YEAR: 1998
= 500'
N
EDR


INQUIRY #: 5755527.8
YEAR: 1993
= 500'
N
EDR


INQUIRY #: 5755527.8
YEAR: 1984
= 500'
N
EDR



INQUIRY #: 5755527.8

YEAR: 1977

= 1000'

N

EDR

Subject boundary not shown because it exceeds image extent or image is not georeferenced.


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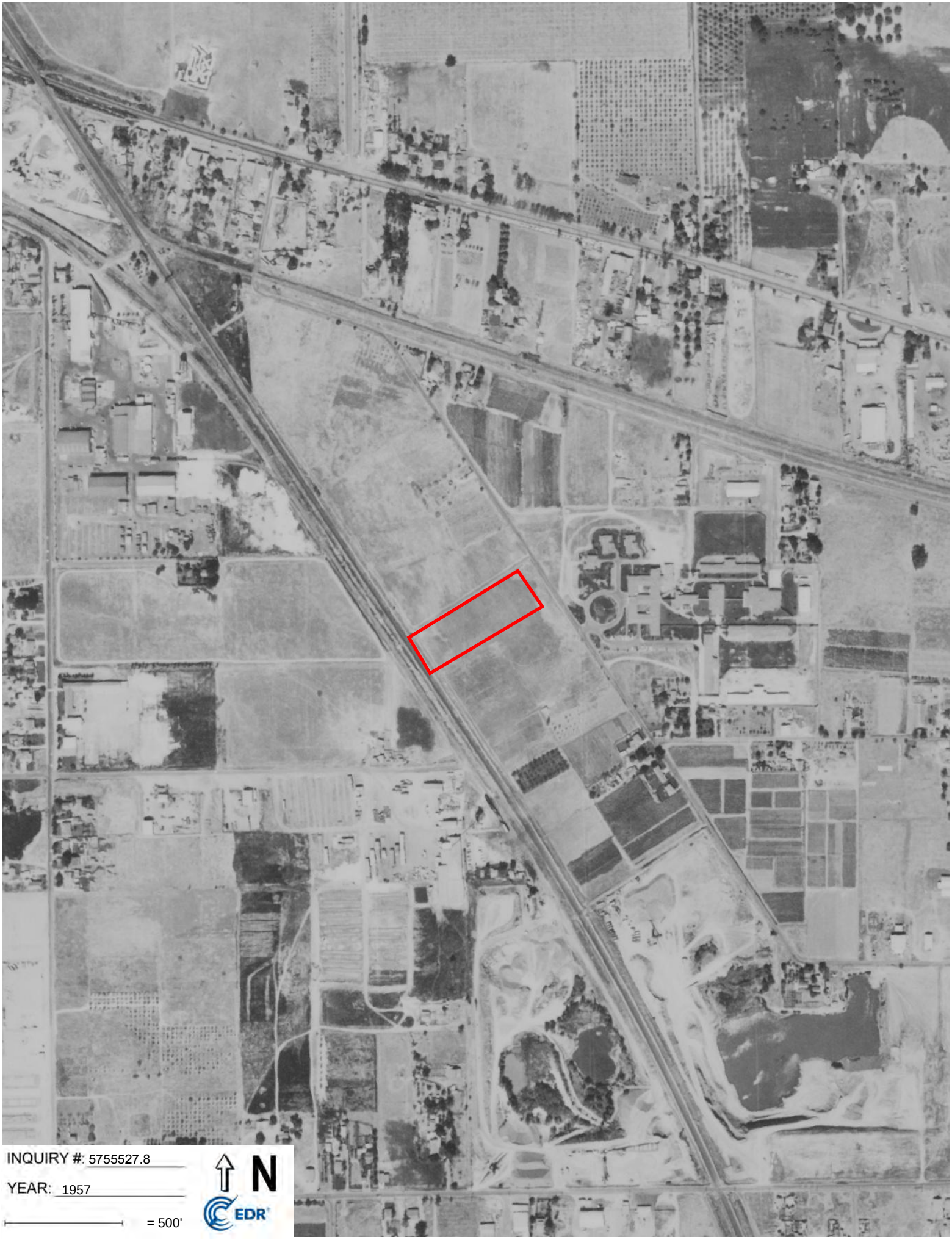
= 500'
N
EDR


INQUIRY #: 5755527.8
YEAR: 1966
= 500'
N
EDR


INQUIRY #: 5755527.8
YEAR: 1964
= 500'
N
EDR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YEAR: 1957
= 500'
N
EDR



INQUIRY #: 5755527.8

YEAR: 1947

= 500'

N

EDR

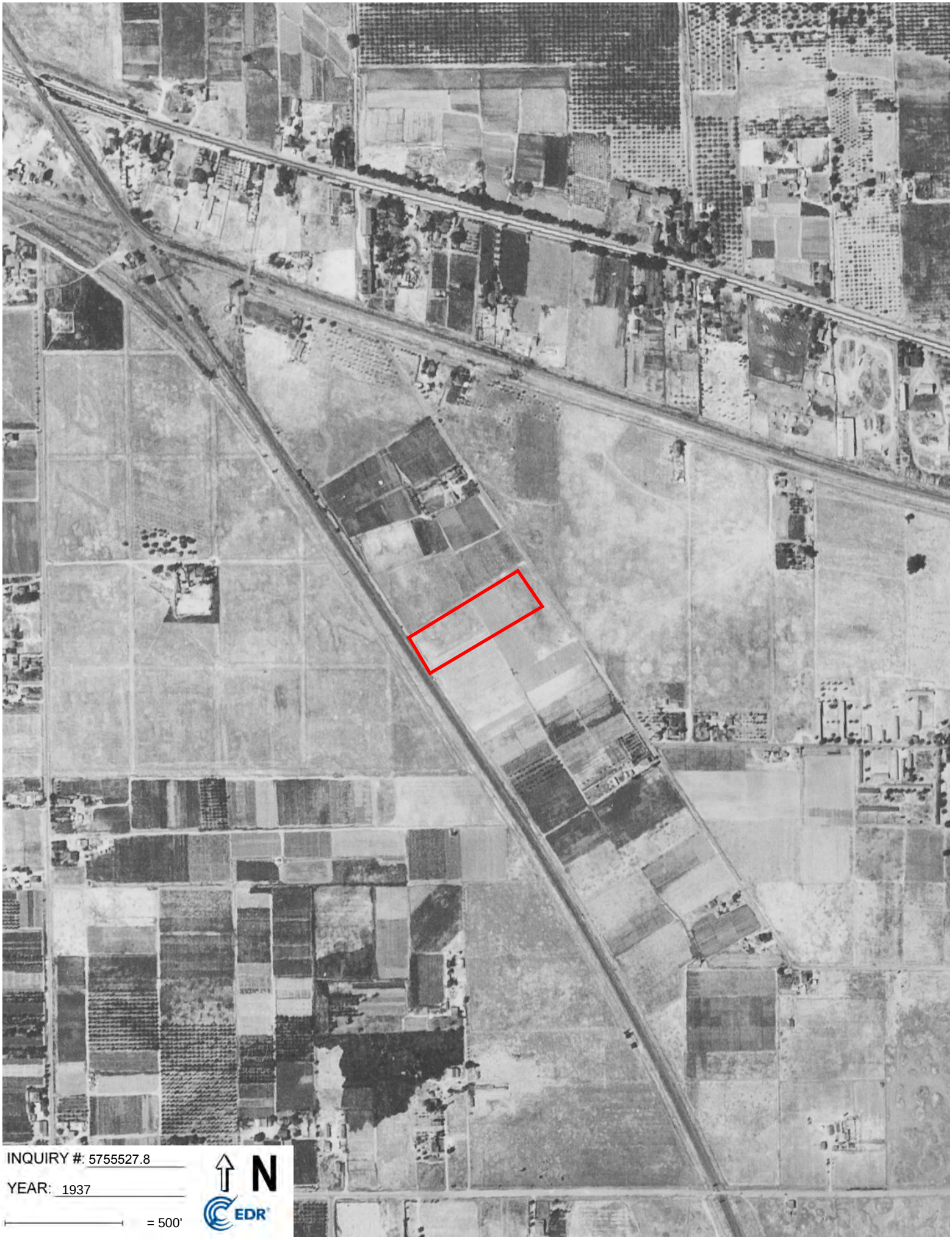
INQUIRY #: 5755527.8
YEAR: 1937
= 500'
N
EDR

FIGURE 5
CITY DIRECTORY

2950 Ramona Avenue
2950 Ramona Avenue
Sacramento, CA 95826

Inquiry Number: 5755527.5
August 16, 2019

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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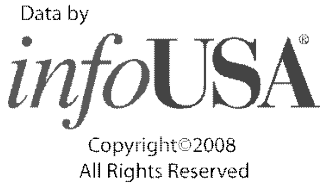

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2014	EDR Digital Archive	X	X	X	-
2010	EDR Digital Archive	X	X	X	-
2005	Haines Company, Inc.	-	X	X	-
2002	SBC PACIFIC BELL	-	-	-	-
1999	Haines & Company	-	X	X	-
	Haines & Company	X	X	X	-
1995	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1991	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1982	R. L. Polk & Co.	-	-	-	-
1980	R. L. Polk & Co.	-	X	X	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1980	R. L. Polk & Co.	X	X	X	-
1975	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
1970	Sacramento Directory Co.	-	X	X	-
	Sacramento Directory Co.	X	X	X	-
1966	Sacramento Directory Co.	-	-	-	-
1965	Sacramento Directory Co. Publishers	-	-	-	-
1961	Sacramento Directory Co.	-	-	-	-
1957	Sacramento Directory Co.	-	-	-	-
1956	Sacramento Directory Co.	-	-	-	-
1952	Sacramento Directory Co.	-	-	-	-
1947	Sacramento Directory Co.	-	-	-	-
1942	Sacramento Directory Co.	-	-	-	-
1937	Sacramento Directory Co.	-	-	-	-
1933	Sacramento Directory Co.	-	-	-	-
1928	Sacramento Directory Co.	-	-	-	-
1923	Sacramento Directory Co.	-	-	-	-
1920	Sacramento Directory Co.	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

2950 Ramona Avenue
Sacramento, CA 95826

FINDINGS DETAIL

Target Property research detail.

Ramona Ave

2950 Ramona Ave

Year	Uses	Source
2014	GREAT GIFT INC	EDR Digital Archive
2010	GREAT GIFT INC	EDR Digital Archive

RAMONA AVE

2950 RAMONA AVE

Year	Uses	Source
1999	ROYAL ROOFING CO INC	Haines & Company
1995	Sierra Gypsum Inc	Pacific Bell
1991	Sierra Gypsum Inc	Pacific Bell
1980	G T E Sylvania Inc switch geai division	R. L. Polk & Co.
1975	Zinsco elec products	R. L. Polk & Co.
1970	Zinsco elec products	Sacramento Directory Co.

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

Heinz St

2867 Heinz St

Year	Uses	Source
2014	GP LANDSCAPE	EDR Digital Archive
	G P LANDSCAPE	EDR Digital Archive
2010	GP LANDSCAPE	EDR Digital Archive
	G P LANDSCAPE	EDR Digital Archive

HEINZ ST

2867 HEINZ ST

Year	Uses	Source
2005	ISAIAH PLAYGROUNDS	Haines Company, Inc.
	SLS&ATORPRI ISAIAHIG HTIN	Haines Company, Inc.
	EVERRDYQCKATO	Haines Company, Inc.
1999	CAMELLIA CITY LANDSCAPE MNG	Haines & Company
	CAMELLIA CITY SERVICES	Haines & Company
	COMTRAIN	Haines & Company
	ISAIAH PROPERTY MAINTENANCE	Haines & Company
	MARSALLA F	Haines & Company
1995	Camellia City Services	Pacific Bell
	MARSALLA F genl contr	Pacific Bell
	LYONS SECURITY SERVICE	Pacific Bell
1991	Zimmerman Painting & Decorating	Pacific Bell
	MARSALLA F genl contr	Pacific Bell
1980	Marsalla Fernando genl contr	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
1975	Marsalla Fernando geni contr	R. L. Polk & Co.
1970	Merwin Electric Co elec contr	Sacramento Directory Co.
	Marsalla Fenando geni contr	Sacramento Directory Co.
	La Motta Frank V painting contr	Sacramento Directory Co.

FINDINGS

Heinz St

2900 Heinz St

Year	Uses	Source
2014	SCHMITT RICHARD	EDR Digital Archive
2010	SCHMITT RICHARD	EDR Digital Archive

HEINZ ST

2900 HEINZ ST

Year	Uses	Source
2005	XXXX	Haines Company, Inc.
1999	SCHMITT Richard	Haines & Company
1995	Cal Valley Truss Inc	Pacific Bell
1991	Cal Valley Truss	Pacific Bell
1980	Henrys Service Station Service	R. L. Polk & Co.
1975	Henrys Service Station Service	R. L. Polk & Co.
1970	sta bldrs	Sacramento Directory Co.
	Henrys Service Station Service gas	Sacramento Directory Co.

2901 HEINZ ST

Year	Uses	Source
1999	XXXX	Haines & Company
1980	Vacant	R. L. Polk & Co.
1975	Vacant	R. L. Polk & Co.
1970	Lewis Curtis W	Sacramento Directory Co.

Ramona Ave

2930 Ramona Ave

Year	Uses	Source
2014	R A TEMPLE INC	EDR Digital Archive
	SISLER & SISLER CNSTR INC	EDR Digital Archive
	US HOME SYSTEMS INC	EDR Digital Archive
	INX INTERNATIONAL INK CO	EDR Digital Archive
2010	R A TEMPLE INC	EDR Digital Archive

FINDINGS

RAMONA AVE

2935 RAMONA AVE

Year	Uses	Source
2005	AMER RIVER SELF	Haines Company, Inc.
	STORAGE	Haines Company, Inc.
	RIVER SLFSTRG I	Haines Company, Inc.
	A AAAAAMERICAN	Haines Company, Inc.

Ramona Ave

2940 Ramona Ave

Year	Uses	Source
2014	SUPERIOR TRUCK & BODY INC	EDR Digital Archive
2010	THUNDER MACHINE WORKS INC	EDR Digital Archive

RAMONA AVE

2940 RAMONA AVE

Year	Uses	Source
2005	THUNDER MACHINE	Haines Company, Inc.
1999	THUNDER MACHINE WRK	Haines & Company
	SAETES Joan	Haines & Company
1995	Thunder Machine Works Inc	Pacific Bell
1991	Thunder Machine Works Inc	Pacific Bell
1980	Thundei Machine Works genl mach	R. L. Polk & Co.

2958 RAMONA AVE

Year	Uses	Source
2005	GRE ATWORLD	Haines Company, Inc.
	COMPANY i GREATWORLD	Haines Company, Inc.
	COMPANY LEGACY	Haines Company, Inc.
	NGINC	Haines Company, Inc.
	ROOFING&WATERPRF	Haines Company, Inc.
	ROOFING&WATER PROOFING LEGACY	Haines Company, Inc.

Ramona Ave

3120 Ramona Ave

Year	Uses	Source
2014	LEE BROS FOODSERVICES INC	EDR Digital Archive

FINDINGS

Year	Uses	Source
2014	ESCAMILLAS CATERING	EDR Digital Archive
2010	ESCAMILLAS CATERING	EDR Digital Archive
	LEE BROS FOODSERVICES INC	EDR Digital Archive

RAMONA AVE

3120 RAMONA AVE

Year	Uses	Source
2005	CAPITOL FOOD DEPOT	Haines Company, Inc.
1999	FRESH EXPRESS WHSL	Haines & Company
	CAPITOL FOOD DEPOT	Haines & Company
1995	Royal Food Wholesale	Pacific Bell

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
2867 HEINZ ST	2014, 2010, 2002, 1982, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2867 Heinz St	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2900 Heinz St	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2900 HEINZ ST	2014, 2010, 2002, 1982, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2901 HEINZ ST	2014, 2010, 2005, 2002, 1995, 1991, 1982, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2930 Ramona Ave	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2935 RAMONA AVE	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2940 RAMONA AVE	2014, 2010, 2002, 1982, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2940 Ramona Ave	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2958 RAMONA AVE	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3120 RAMONA AVE	2014, 2010, 2002, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3120 Ramona Ave	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
2950 Ramona Avenue	2005, 2002, 1982, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

ATTACHMENT 2
SOIL AND GROUNDWATER REPORT

GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

2950 RAMONA AVENUE
2950 RAMONA AVENUE
SACRAMENTO, CA 95826

TARGET PROPERTY COORDINATES

Latitude (North):	38.546412 - 38° 32' 47.08"
Longitude (West):	121.416662 - 121° 24' 59.98"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	637982.5
UTM Y (Meters):	4267424.5
Elevation:	44 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5619748 SACRAMENTO EAST, 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).

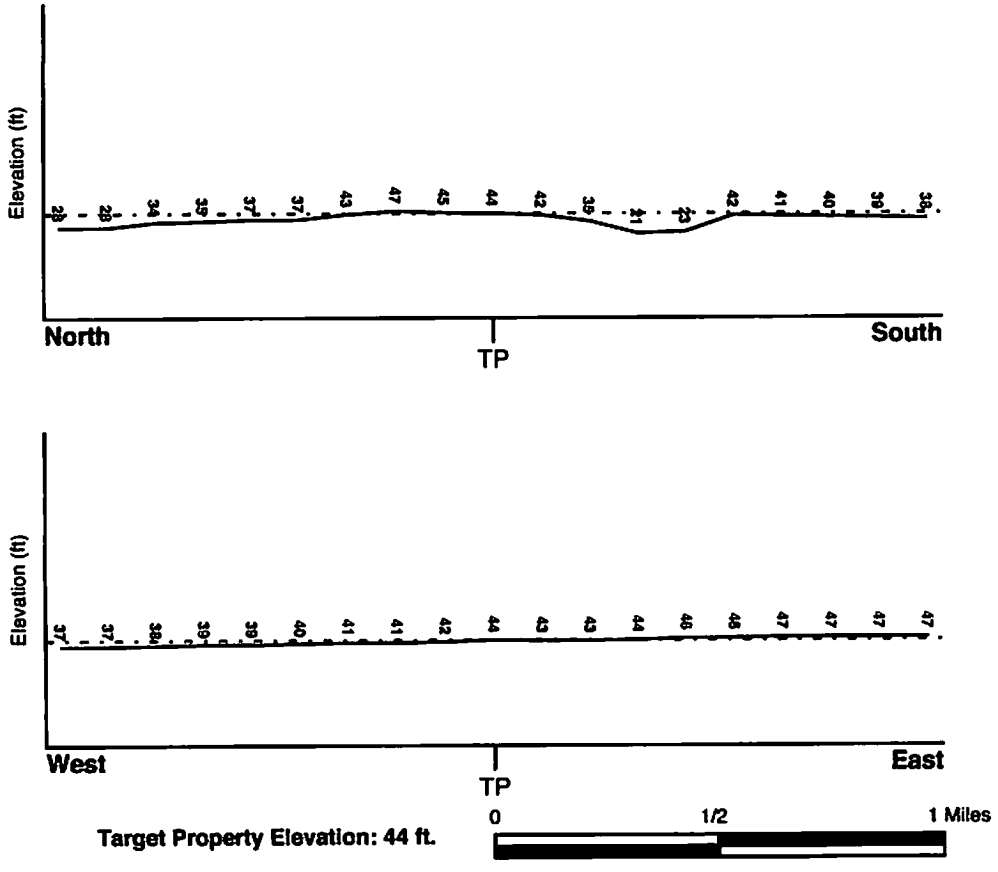
TOPOGRAPHIC INFORMATION

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 South

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06067C0195H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
Not Reported	

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
SACRAMENTO EAST	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		

* ©1998 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

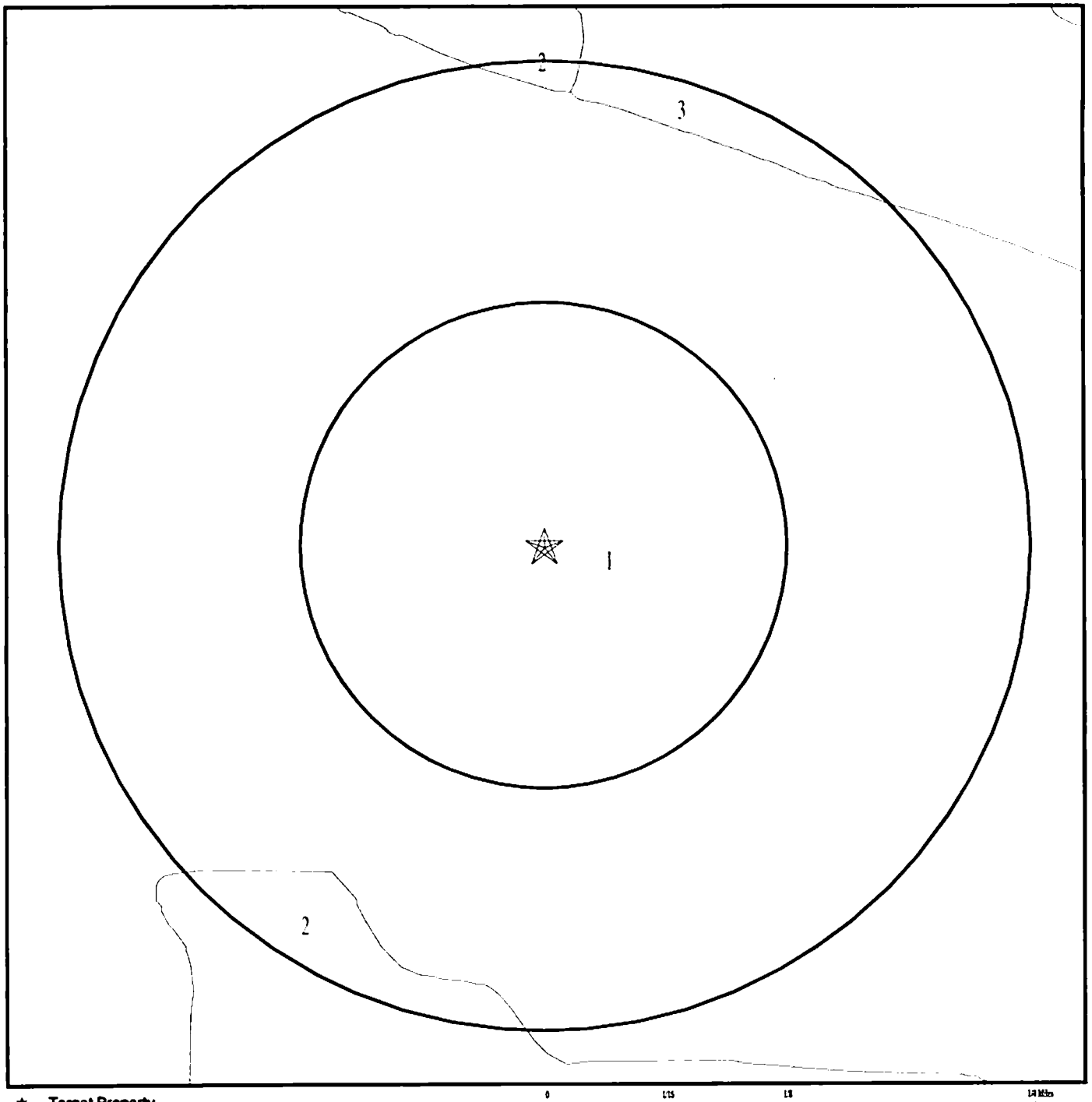
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

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

SSURGO SOIL MAP - 5755527.2s



★ Target Property
SSURGO Soil
Water

SITE NAME:	2950 Ramona Avenue	CLIENT:	Farshad Vakili, P.E., Phase 1 Assessment
ADDRESS:	2950 Ramona Avenue Sacramento CA 95826	CONTACT:	Farshad Vakili, P.E.
		INQUIRY #:	5755527.2s
LAT/LONG:	38.546412 / 121.416662	DATE:	August 16, 2019 3:59 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: SAN JOAQUIN

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	22 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
2	22 inches	27 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
3	27 inches	53 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
4	53 inches	59 inches	stratified sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1

Soil Map ID: 2

Soil Component Name: XERARENTS

Soil Surface Texture: variable

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

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

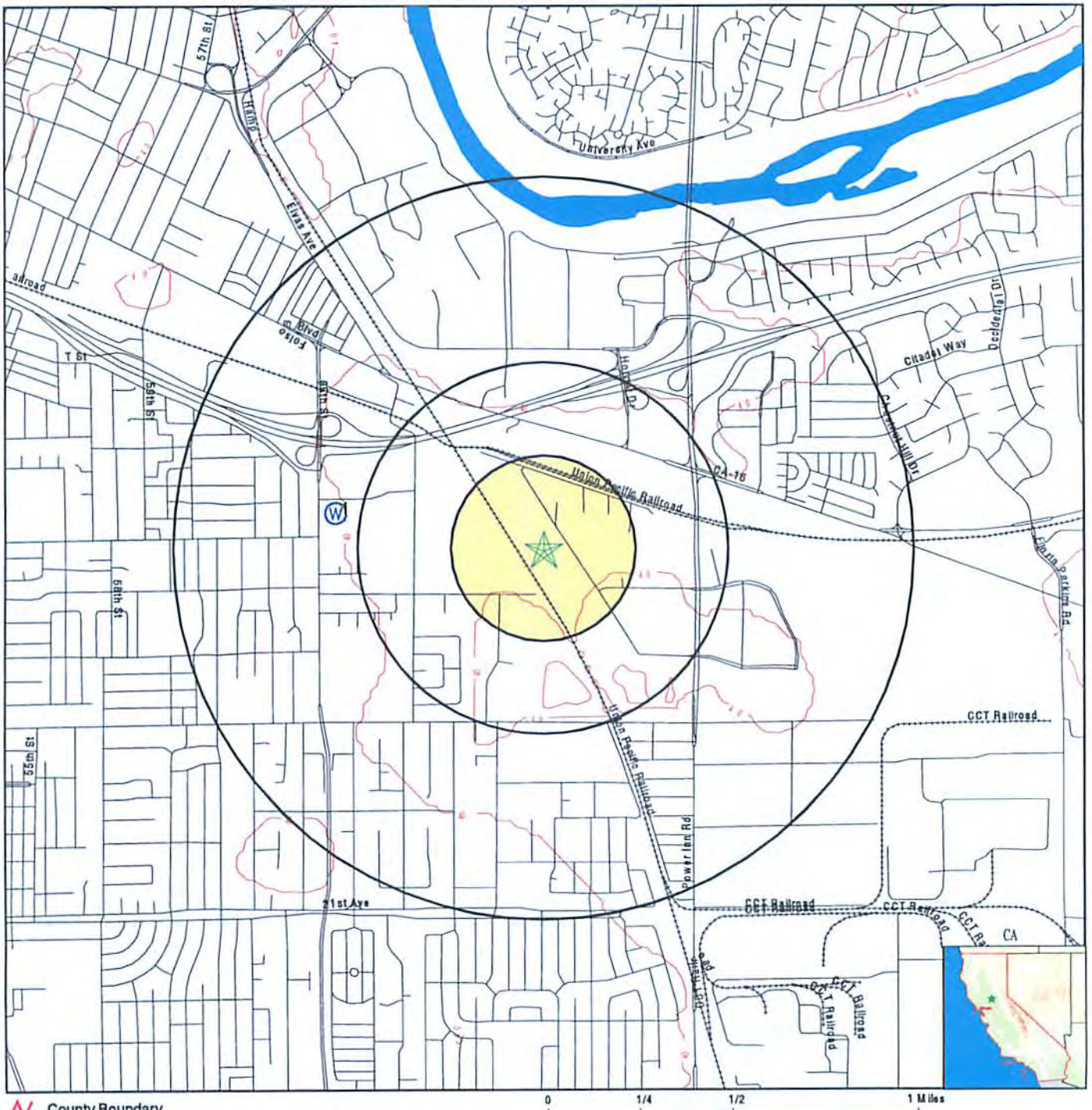
MAP ID	WELL ID	LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADWR8000038382	1/2 - 1 Mile West

PHYSICAL SETTING SOURCE MAP - 5755527.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: 2950 Ramona Avenue ADDRESS: 2950 Ramona Avenue Sacramento CA 95826 LAT/LONG: 38.546412 / 121.416662	CLIENT: Farshad Vakili, P.E., Phase 1 Assessment CONTACT: Farshad Vakili, P.E. INQUIRY #: 5755527.2s DATE: August 16, 2019 3:59 pm

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ATTACHMENT 3
PHOTOGRAPHS



Photo 1: Looking at the Sewer connection on Ramona Avenue



Photo 2: Looking northwest at the Subject Property



Photo 3: Looking at the For Sale Sign at the property



Photo 4: Looking at the electrical box inside the property



Photo 5: Looking north at the parking area in the front of the building



Photo 6: Looking east at the side of the warehouse



Photo 7: Looking west at the parking area in the back of the structure



Photo 8: Looking east at the back side of the structure



Photo 9: Looking at former area for potentially holding hazardous materials



Photo 10: Looking north at the back side of the structure



Photo 11: Looking northwest at the land behind the structure



Photo 12: Looking east at the side of the structure

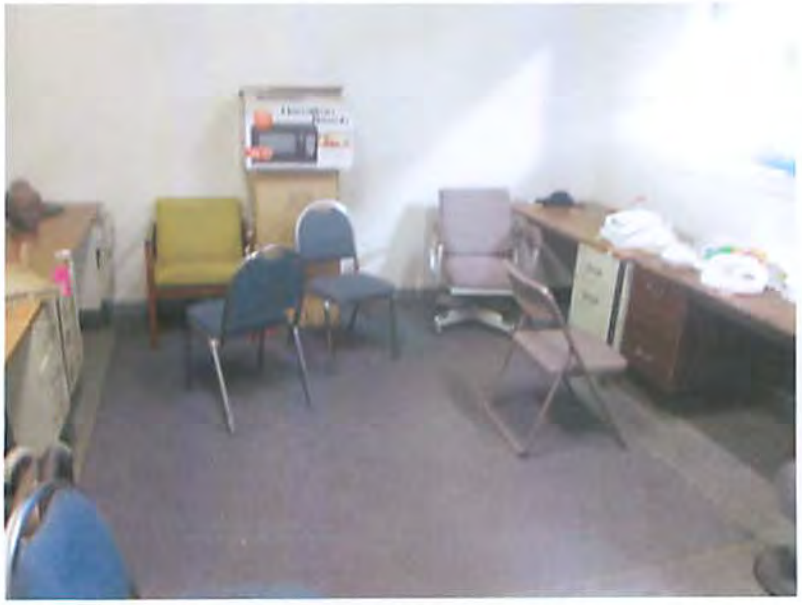

Photo 13: Looking inside the office area



Photo 14: looking at the paint cans inside the warehouse



Photo 15: Looking inside the industrial warehouse



Photo 16: Looking inside the industrial warehouse



Photo 17: Looking inside the industrial warehouse



Photo 18: Looking inside the office area

ATTACHMENT 4
EDR RADIUS REPORT

2950 Ramona Avenue
2950 Ramona Avenue
Sacramento, CA 95826

Inquiry Number: 5755527.2s
August 16, 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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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

2950 RAMONA AVENUE
SACRAMENTO, CA 95826

COORDINATES

Latitude (North):	38.5464120 - 38° 32' 47.08''
Longitude (West):	121.4166620 - 121° 24' 59.98''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	637982.5
UTM Y (Meters):	4267424.5
Elevation:	44 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5619748 SACRAMENTO EAST, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140621
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
2950 RAMONA AVENUE
SACRAMENTO, CA 95826

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	G T E PRODUCTS	2950 RAMANO	HAZNET		TP
A2	SIERRA GYPSUM, INC	2950 RAMONA AV	Sacramento Co. ML		TP
A3	SIERRA GYPSUM INC	2950 RAMONA AVE	HAZNET		TP
A4	ROYAL ROOFING INC	2950 RAMONA AVE	HAZNET		TP
A5	LEGACY ROOFING AND W	2950 RAMONA AVE	Sacramento Co. ML		TP
B6	CAPITOL FOOD DEPOT	3120 RAMONA AVE	Sacramento Co. ML	Higher	33, 0.006, East
B7	SCHATE-KROM BMW	2945 RAMONA AV	Sacramento Co. ML	Higher	87, 0.016, NE
B8	RIVER CITY AUTOMOTIV	2945 RAMONA AVE STE	Sacramento Co. ML	Higher	87, 0.016, NE
B9	GREEN VALLEY LANDSCA	2945 RAMONA AVE B6	Sacramento Co. ML	Higher	87, 0.016, NE
B10	QUALITY AUTO BODY	2945 RAMONA AV #A-6	Sacramento Co. ML	Higher	87, 0.016, NE
B11	PETERSON STORE FRONT	2947 RAMONA AV #B-11	Sacramento Co. ML	Higher	103, 0.020, NE
B12	ALSTATE AUTO & BODY	2947 RAMONA AVE #12	RCRA NonGen / NLR	Higher	103, 0.020, NE
B13	ALL STATE AUTO & BOD	2947 RAMONA AVE STE	Sacramento Co. ML	Higher	103, 0.020, NE
C14	AMAZON FULFILLMENT	2934 RAMONA BLVD	CERS HAZ WASTE, Sacramento Co. ML, CERS	Lower	150, 0.028, WNW
C15	PRIME NOW, LLC-UCA9	2934 RAMONA AVENUE	RCRA NonGen / NLR	Lower	150, 0.028, WNW
D16	SUPERIOR TRUCK & BOD	2940 RAMONA AVE	Sacramento Co. ML	Higher	213, 0.040, North
D17	SUPERIOR TRUCK AND B	2940 RAMONA AVE	RCRA NonGen / NLR	Higher	213, 0.040, North
D18	SUPERIOR TRUCK & BOD	2940 RAMONA AVE	CERS HAZ WASTE, CERS	Higher	213, 0.040, North
E19	SCHMITT CONSTRUCTION	2900 HEINZ ST	Sacramento Co. ML	Higher	390, 0.074, NE
E20	SCHMITT CONSTRUCTION	2900 HEINZ ST	RCRA NonGen / NLR	Higher	390, 0.074, NE
E21	CAL VALLEY	2900 HEINZ	LUST, Sacramento Co. CS, HIST CORTESE, CERS	Higher	390, 0.074, NE
E22	CASSELMAN PROPERTY	2900 HEINZ ST	Sacramento Co. ML	Higher	390, 0.074, NE
E23	HENRY S SERVICE STAT	2900 HEINZ ST	EDR Hist Auto	Higher	390, 0.074, NE
E24	CAL VALLEY TRUSS	2900 HEINZ ST	Sacramento Co. ML	Higher	390, 0.074, NE
F25	GEREMIA POOLS, INC.	3264 RAMONA AVE.	AST	Lower	406, 0.077, ESE
F26	GEREMIA POOLS	3264 RAMONA AVENUE	RCRA-SQG, LUST, Sacramento Co. CS, HIST UST,...	Lower	406, 0.077, ESE
F27	GEREMIA POOLS CONSTR	3264 RAMONA AVE	SWEEPS UST, CA FID UST	Lower	406, 0.077, ESE
F28	GEREMIA POOLS CONSTR	3264 RAMONA AVE	HIST UST	Lower	406, 0.077, ESE
F29	GEREMIA POOL CO	3264 RAMONA AV	Sacramento Co. ML	Lower	406, 0.077, ESE
F30	GEREMIA POOLS CONSTR	3264 RAMONA AVE	Sacramento Co. ML	Lower	406, 0.077, ESE
G31	AMER-CAL SANITATION	7408 SAN JOAQUIN ST	HIST UST, Sacramento Co. ML	Lower	493, 0.093, SSW
G32	HFP MILLWORK	7400 SAN JOAQUIN ST	Sacramento Co. ML	Lower	511, 0.097, SSW
G33	SETZER FOREST PRODUC	7400 SAN JOAQUIN ST	CERS HAZ WASTE, CERS	Lower	511, 0.097, SSW
G34	SEMANS MOULDING CO	7400 SAN JOAQUIN ST	LUST, Sacramento Co. CS, SWEEPS UST, EMI, HIST...	Lower	511, 0.097, SSW
G35	SETZER FOREST PRODUC	7400 SAN JOAQUIN ST	Sacramento Co. ML	Lower	511, 0.097, SSW
G36	SEMANS MOULDING CO	7400 SAN JOAQUIN ST	Sacramento Co. ML	Lower	511, 0.097, SSW
G37	SEMANS MOULDING CO	7400 SAN JOAQUIN ST	HIST UST	Lower	511, 0.097, SSW
G38	SEMANS MOULDING CO.	7400 SAN JOAQUIN ST	CA FID UST	Lower	511, 0.097, SSW
G39	FOREST SETZER	7400 SAN JOAQUIN ST	Sacramento Co. ML	Lower	511, 0.097, SSW

MAPPED SITES SUMMARY

Target Property Address:
2950 RAMONA AVENUE
SACRAMENTO, CA 95826

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G40	THE CHY COMPANY	7400 SAN JOAQUIN ST	Sacramento Co. ML	Lower	511, 0.097, SSW
G41	SUN GRO HORTICULTURE	3301 BUSINESS DR	Sacramento Co. ML, CIWQS	Lower	611, 0.116, SW
G42	CUSTOM FOREST PRODUC	3303 BUSINESS DR	Sacramento Co. ML	Lower	621, 0.118, SW
E43	CAMELLIA CITY LANDSC	2867 HEINZ ST	Sacramento Co. ML	Higher	648, 0.123, NE
E44	CAMELLIA CITY SERVIC	2867 HEINZ ST	Sacramento Co. ML	Higher	648, 0.123, NE
E45	GP LANDSCAPE A CALIF	2867 HEINZ ST	RCRA NonGen / NLR	Higher	648, 0.123, NE
E46	AUTO SERVICES INTERN	2867 HEINZ ST	Sacramento Co. ML	Higher	648, 0.123, NE
E47	GP LANDSCAPE A CALIF	2867 HEINZ ST	CERS HAZ WASTE, HAZNET, Sacramento Co. ML, CERS	Higher	648, 0.123, NE
E48	MARSALLA GENERAL	2867 HEINZ ST REAR	Sacramento Co. ML	Higher	648, 0.123, NE
H49	VILLA IRON WORKS INC	7610 BRIGHTON AVE	RCRA NonGen / NLR	Higher	673, 0.127, NNE
H50	VILLA IRONWORKS, INC	7610 BRIGHTON AVE	AST, CERS HAZ WASTE, CERS TANKS, Sacramento Co....	Higher	673, 0.127, NNE
51	PETTA SIGNS	2904 HUNT ST	Sacramento Co. ML	Higher	680, 0.129, ENE
I52	CITY OF SACRAMENTO P	7397 SAN JOAQUIN ST	CERS TANKS, CERS	Lower	682, 0.129, SW
I53	CITY OF SACRAMENTO	7397 SAN JOAQUIN ST	AST, Sacramento Co. ML	Lower	682, 0.129, SW
J54	STATE OF CALIFORNIA	3001 RAMONA AVE	RCRA-SQG, HAZNET	Lower	689, 0.130, East
J55	NORTHERN RECEPTION C	3001 RAMONA AVE	LUST, Cortese, CERS	Lower	689, 0.130, East
J56	NORTHERN RECEPTION C	3001 RAMONA AV	Sacramento Co. ML	Lower	689, 0.130, East
J57	RAMONA AVE PARKING L	3001 RAMONA AVE	Sacramento Co. ML	Lower	689, 0.130, East
J58	NORTHERN RECEPTION C	3001 RAMONA	LUST, Sacramento Co. CS, HIST UST, HIST CORTESE	Lower	689, 0.130, East
I59	CITADEL COMMUNICATIO	3300 BUSINESS DR	Sacramento Co. ML	Lower	760, 0.144, SW
K60	COUNTY OF SACRAMENTO	7399 SAN JOAQUIN ST	Sacramento Co. ML	Lower	806, 0.153, WSW
K61	VERIZON WIRELESS SAC	7399 SAN JOAQUIN ST	Sacramento Co. ML	Lower	806, 0.153, WSW
L62	LUKENBILL ENTERPRISE	7800 CUCAMUGA	HIST UST	Lower	825, 0.156, SE
M63	AIRLESS SPRAY CENTER	3351 BUSINESS DR STE	Sacramento Co. ML	Lower	882, 0.167, SSW
N64	ALPHA MOTORSPORTS	7608 FOLSOM BLVD STE	RCRA NonGen / NLR	Higher	910, 0.172, NNE
N65	DON HOBAN COMPANY IN	7608 FOLSOM BLVD	SWEEPS UST, CA FID UST	Higher	910, 0.172, NNE
N66	HAYK INC OMEGA COLLI	7608 FOLSOM BVD STE	RCRA NonGen / NLR	Higher	910, 0.172, NNE
N67	HAYK INC OMEGA COLLI	7608 FOLSOM BVD STE	HIST UST, HAZNET, Sacramento Co. ML	Higher	910, 0.172, NNE
N68	DON HOBAN COMPANY IN	7608 FOLSOM BLVD	Sacramento Co. ML	Higher	910, 0.172, NNE
M69	HSD CORP	3400 BUSINESS DR 130	Sacramento Co. ML	Lower	949, 0.180, SW
O70	CHERRINGTON CORP	7398 SAN JOAQUIN ST	RCRA-SQG, FINDS, ECHO, HAZNET, Sacramento Co. ML	Lower	953, 0.180, SW
O71	MUNSON PUMP SERVICES	7398 SAN JOAQUIN ST	RCRA NonGen / NLR	Lower	953, 0.180, SW
L72	VACANT	7800 CUCAMONGA AV	Sacramento Co. ML	Lower	995, 0.188, ESE
L73	LUCKENBILL ENTERPRIS	7800 CUCAMONGA AV	Sacramento Co. ML	Lower	995, 0.188, ESE
L74	NATIONAL CONCRETE CU	7800 CUCAMONGA AVE	CERS HAZ WASTE, CERS	Lower	995, 0.188, ESE
L75	NATIONAL CONCRETE CU	7800 CUCAMONGA AVE	RCRA NonGen / NLR	Lower	995, 0.188, ESE
L76	NATIONAL CONCRETE CU	7800 CUCAMONGA AVE	Sacramento Co. ML	Lower	995, 0.188, ESE
O77	CHERRINGTON CORPORAT	7298 SAN JOAQUIN ST	Sacramento Co. CS	Lower	1009, 0.191, WSW
L78	PRECISION MICRO-ANAL	3463 RAMONA AVE STE	HAZNET, Sacramento Co. ML	Lower	1031, 0.195, SE

MAPPED SITES SUMMARY

Target Property Address:
2950 RAMONA AVENUE
SACRAMENTO, CA 95826

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
L79	PRECISION MICRO-ANAL	3463 RAMONA AVE STE	RCRA NonGen / NLR	Lower	1031, 0.195, SE
L80	RF PRODUCTS INC	3463 RAMONA AVE, #18	Sacramento Co. ML	Lower	1031, 0.195, SE
L81	MOTION INDUSTRIES IN	3473 RAMONA AVE	Sacramento Co. ML	Lower	1035, 0.196, SE
M82	COIT	3499 BUSINESS DR	Sacramento Co. ML	Lower	1077, 0.204, SSW
N83	CAL STATE COLLISION	7606 FOLSOM BLVD	RCRA-SQG, FINDS, ECHO	Higher	1123, 0.213, NNE
N84	VICTORIAN ARTISTIC	7606 FOLSOM BL	Sacramento Co. ML	Higher	1123, 0.213, NNE
N85	ANDREW'S AUTOMOTIVE	7606 FOLSOM BLVD STE	Sacramento Co. ML	Higher	1123, 0.213, NNE
N86	WILLIAM GRIFFITH DBA	7606 FOLSOM BLVD. SU	RCRA NonGen / NLR	Higher	1123, 0.213, NNE
N87	CUELLAR'S AUTO REPAI	7606 FOLSOM BLVD STE	RCRA NonGen / NLR	Higher	1123, 0.213, NNE
N88	CAL WEST AUTO BODY L	7606 FOLSOM BLVD STE	Sacramento Co. ML	Higher	1123, 0.213, NNE
P89	MIKE & SONS TRUCK RE	7500 SAN JOAQUIN ST	CERS HAZ WASTE, Sacramento Co. ML, CERS	Lower	1125, 0.213, South
P90	ARCADE INSULATION	7500 SAN JOAQUIN ST	SWEEPS UST, CA FID UST	Lower	1125, 0.213, South
P91	MIKE & SONS TRUCK RE	7500 SAN JOAQUIN ST	RCRA NonGen / NLR	Lower	1125, 0.213, South
P92	MATERIAL TRANSPORT/A	7500 SAN JOAQUIN ST.	AST	Lower	1125, 0.213, South
P93	MATERIAL TRANSPORT	7500 SAN JOAQUIN ST	Sacramento Co. ML	Lower	1125, 0.213, South
Q94	CARLOS AUTO SERVICES	7825 CUCAMONGA AV	Sacramento Co. ML	Lower	1175, 0.223, ESE
Q95	ARENA TOW	7825 CUCAMONGA AV	Sacramento Co. ML	Lower	1175, 0.223, ESE
O96	GABBERT LUMBER SALES	7050 SAN JOAQUIN	LUST, Sacramento Co. CS, HIST CORTESE, Sacramento...	Lower	1178, 0.223, WSW
R97	DFS	2930 RAMONA AVE #100	RCRA NonGen / NLR	Higher	1192, 0.226, NNW
R98	INX INTERNATIONAL IN	2930 RAMONA AVE STE	RCRA NonGen / NLR	Higher	1192, 0.226, NNW
R99	TEMPLE ASSOCIATES	2930 RAMONA AVE STE	Sacramento Co. ML, CERS	Higher	1192, 0.226, NNW
R100	DOCUMENT FULFILLMENT	2930 RAMONA AVE STE	Sacramento Co. ML	Higher	1192, 0.226, NNW
R101	INX INTERNATIONAL IN	2930 RAMONA AVE STE	HAZNET, Sacramento Co. ML	Higher	1192, 0.226, NNW
R102	INX INTERNATIONAL IN	2930 RAMONA AVE STE	CERS HAZ WASTE, CERS	Higher	1192, 0.226, NNW
S103	CALIFORNIA DIAMOND P	3325 RAMONA AVE	Sacramento Co. ML	Lower	1233, 0.234, SE
S104	CALIFORNIA DIAMOND P	3325 RAMONA AVE	RCRA NonGen / NLR	Lower	1233, 0.234, SE
T105	WISMER & BECKER CONT	7820 FOLSOM BLVD	HIST UST	Higher	1254, 0.237, NE
T106	WISMER/BECKER CONTRA	7820 FOLSOM BL	Sacramento Co. ML	Higher	1254, 0.237, NE
T107	WALSH CONSTRUCTION C	7820 FOLSOM BL	Sacramento Co. ML	Higher	1254, 0.237, NE
T108	WISMER & BECKER CONT	7820 FOLSOM BLVD	SWEEPS UST, CA FID UST	Higher	1254, 0.237, NE
T109	WISMER AND BECKER CO	7820 FOLSOM BLVD	LUST, Sacramento Co. CS, HIST UST, HIST CORTESE,...	Higher	1254, 0.237, NE
T110	WALSH CONSTRUCTION C	7820 FOLSOM BLVD	RCRA-SQG, FINDS, ECHO	Higher	1254, 0.237, NE
Q111	TRAILERTUG PRO LLC	7830 CUCAMONGA AVE S	Sacramento Co. ML	Lower	1262, 0.239, ESE
Q112	STENVICK PAINTING	7830 CUCAMONGA AVE S	RCRA NonGen / NLR	Lower	1262, 0.239, ESE
Q113	GRANITIZE OF NORTHER	7830 CUCAMONGA AVE #	RCRA NonGen / NLR	Lower	1262, 0.239, ESE
Q114	HEAVEN HIGH PRINTING	7830 CUCAMONGA AVE S	Sacramento Co. ML	Lower	1262, 0.239, ESE
Q115	STENVICK PAINTING &	7830 CUCAMONGA AVE S	CERS HAZ WASTE, Sacramento Co. ML, CERS	Lower	1262, 0.239, ESE
U116	CALIBER COLLISION CE	7500 FOLSOM BLVD	Sacramento Co. ML	Higher	1268, 0.240, North
U117	CALIBER COLLISION CE	7500 FOLSOM BLVD	RCRA-SQG, FINDS	Higher	1268, 0.240, North

MAPPED SITES SUMMARY

Target Property Address:
2950 RAMONA AVENUE
SACRAMENTO, CA 95826

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
U118	SACRAMENTO CASKET CO	7500 FOLSOM BL	Sacramento Co. ML	Higher	1268, 0.240, North
U119	CALIBER COLLISION CE	7500 FOLSOM BLVD	CERS HAZ WASTE, CERS	Higher	1268, 0.240, North
U120	CALIBER COLLISION CE	7500 FOLSOM BLVD	RCRA NonGen / NLR	Higher	1268, 0.240, North
Q121	A K DRYWALL	7850 CUCAMONGA AV	HAZNET, Sacramento Co. ML	Lower	1290, 0.244, ESE
Q122	RECYCLING INDUSTRIES	7850 CUCAMONGA AVE S	Sacramento Co. ML	Lower	1290, 0.244, ESE
Q123	PERFORMANCE TRANSMIS	7850 CUCAMONGA AVE S	Sacramento Co. ML	Lower	1290, 0.244, ESE
Q124	MANAGED MOBILE INC	7850 CUCAMONGA AVE S	RCRA NonGen / NLR	Lower	1290, 0.244, ESE
Q125	AIRLESS SPRAY CENTER	7850 CUCAMONGA AVE 3	Sacramento Co. ML	Lower	1290, 0.244, ESE
V126	CHARTWELL HOME THERA	3560 BUSINESS DR STE	Sacramento Co. ML	Lower	1315, 0.249, SSW
V127	ALDETEC INC	3560 BUSINESS DR STE	RCRA NonGen / NLR	Lower	1315, 0.249, SSW
V128	BARNES X-RAY COMPANY	3560 BUSINESS DR #12	Sacramento Co. ML	Lower	1315, 0.249, SSW
V129	ALDETEC, INC	3560 BUSINESS DR STE	CERS HAZ WASTE, Sacramento Co. ML, CERS	Lower	1315, 0.249, SSW
V130	ENVIRONMENTAL EDUCAT	3560 BUSINESS DR #10	Sacramento Co. ML	Lower	1315, 0.249, SSW
S131	K & M INDUSTRIES, IN	3562 RAMONA AVE.	WMUDS/SWAT	Lower	1402, 0.266, SE
S132	K & M INDUSTRIES	3562 RAMONA	SWF/LF, LUST, Sacramento Co. CS, AST, EMI, HIST...	Lower	1402, 0.266, SE
133	BRIGHTON DISTRIBUGTI	7400 FOLSOM BLVD	LUST, Sacramento Co. CS, HIST UST, HIST CORTESE,...	Higher	1563, 0.296, North
134	PRECISION PLATING &	3030 POWER INN RD	RCRA-SQG, ENVIROSTOR, CERS HAZ WASTE, FINDS, ECHO,...	Higher	1592, 0.302, East
135	SACRAMENTO CITY UNIF	3101 REDDING AVE	ENVIROSTOR, LUST, Sacramento Co. CS, SCH, SWEEPS...	Lower	1636, 0.310, WSW
W136	14TH AVENUE LANDFILL	NO. SIDE OF 14TH AVE	SWF/LF, CERS	Lower	1692, 0.320, South
W137	14TH AVENUE LANDFILL	14TH AVE	WMUDS/SWAT, HIST CORTESE	Lower	1692, 0.320, South
W138	14TH AVENUE LANDFILL	14TH AVE & POWER INN	WMUDS/SWAT	Lower	1692, 0.320, South
139	KELBRO CORPORATION	3560 RAMONA AVENUE	ENVIROSTOR, HIST UST	Lower	1732, 0.328, SE
140	AMERICAN STEEL	3000 POWER INN RD	LUST, Sacramento Co. CS, AST, CERS HAZ WASTE,...	Higher	1810, 0.343, East
141	14TH AVENUE LF - WES	14TH AVENUE	Cortese, ENF	Lower	1857, 0.352, South
142	RECYCLING INDUSTRIES	3300 POWER INN RD	LUST, Sacramento Co. CS, SWRCY, CERS HAZ WASTE,...	Lower	1959, 0.371, ESE
143	DORRIS LUMBER AND MO	2601 REDDING AVE	ENVIROSTOR, LUST, Sacramento Co. CS, VCP, CERS HAZ...	Lower	1981, 0.375, NW
144	14TH AVENUE LF - EAS	14TH AVE, RAMONA AVE	Cortese, ENF, CERS	Lower	2019, 0.382, SSE
145	CHEVRON #9-3395	8099 FOLSOM BLVD	LUST, Sacramento Co. CS, CERS HAZ WASTE, CERS...	Lower	2083, 0.395, NE
X146	CURTIS ROOFING COMPA	7475 14TH	LUST, Sacramento Co. CS, CERS HAZ WASTE, HIST...	Lower	2205, 0.418, South
147	SHELL	8090 FOLSOM	LUST, Sacramento Co. CS, CERS HAZ WASTE, CERS...	Lower	2332, 0.442, ENE
X148	HARDY PROPERTY	7500 14TH	LUST, Sacramento Co. CS, HAZNET, HIST CORTESE,...	Lower	2333, 0.442, South
149	SIMAS FLOOR COMPANY,	3550 POWER INN RD	LUST, Sacramento Co. CS, HIST UST, HIST CORTESE,...	Lower	2335, 0.442, SE
150	SMUD - MISSION LAUND	6701 4TH AVE	Sacramento Co. CS	Lower	2430, 0.460, WNW
151	SMUD PCB SUBSTATION	AMADOR AVENUE AND PO	ENVIROSTOR	Lower	3827, 0.725, SSE
152	ALL SIGNS, INCORPORA	6505 FOLSOM BL	ENVIROSTOR, Sacramento Co. CS, Sacramento Co. ML	Lower	4130, 0.782, NW
153	GEREMIA POOL SERVICE	1327 65TH ST	LUST, Sacramento Co. CS, SWEEPS UST, HIST UST,...	Lower	4234, 0.802, NW
154	TILLETT CLEANERS	8173 BELVEDERE AVE.	ENVIROSTOR	Lower	4238, 0.803, SE
155	REED & GRAHAM INC	8280 14TH AVE	SWEEPS UST, HIST UST, CA FID UST, HWP, CIWQS, CERS	Higher	4998, 0.947, ESE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
G T E PRODUCTS 2950 RAMANO SACRAMENTO, CA 95826	HAZNET GEPAID: CAX000023408	N/A
SIERRA GYPSUM, INC 2950 RAMONA AV SACRAMENTO, CA 95826	Sacramento Co. ML Facility Status: Inactive. Included on a listing no longer updated.	N/A
SIERRA GYPSUM INC 2950 RAMONA AVE SACRAMENTO, CA 95826	HAZNET GEPAID: CAL000070587	N/A
ROYAL ROOFING INC 2950 RAMONA AVE SACRAMENTO, CA 95826	HAZNET GEPAID: CAL000214611	N/A
LEGACY ROOFING AND W 2950 RAMONA AVE SACRAMENTO, CA 95826	Sacramento Co. ML	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

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

EXECUTIVE SUMMARY

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
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

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 leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered 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

HAULERS ..... Registered Waste Tire Haulers Listing
INDIAN ODI ..... Report on the Status of Open Dumps on Indian Lands
ODI ..... Open Dump Inventory
DEBRIS REGION 9 ..... Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS ..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ..... Delisted National Clandestine Laboratory Register
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 Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS ..... Formerly Used Defense Sites
DOD ..... Department of Defense Sites
SCRD DRYCLEANERS ..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR ..... Financial Assurance Information
EPA WATCH LIST ..... EPA WATCH LIST
2020 COR ACTION ..... 2020 Corrective Action Program List
TSCA ..... Toxic Substances Control Act
TRIS ..... Toxic Chemical Release Inventory System
SSTS ..... Section 7 Tracking Systems
ROD ..... Records Of Decision
RMP ..... Risk Management Plans
RAATS ..... RCRA Administrative Action Tracking System
PRP ..... Potentially Responsible Parties

PADS PCB Activity Database System
ICIS Integrated Compliance Information System
FTTS FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS Material Licensing Tracking System
COAL ASH DOE Steam-Electric Plant Operation Data
COAL ASH EPA Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER PCB Transformer Registration Database
RADINFO Radiation Information Database
HIST FTTS FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS Incident and Accident Data
CONSENT Superfund (CERCLA) Consent Decrees
INDIAN RESERV Indian Reservations
FUSRAP Formerly Utilized Sites Remedial Action Program
UMTRA Uranium Mill Tailings Sites
LEAD SMELTERS Lead Smelter Sites
US AIRS Aerometric Information Retrieval System Facility Subsystem
US MINES Mines Master Index File
ABANDONED MINES Abandoned Mines
FINDS Facility Index System/Facility Registry System
UXO Unexploded Ordnance Sites
DOCKET HWC Hazardous Waste Compliance Docket Listing
ECHO Enforcement & Compliance History Information
FUELS PROGRAM EPA Fuels Program Registered Listing
CA BOND EXP. PLAN Bond Expenditure Plan
CUPA Listings CUPA Resources List
DRYCLEANERS Cleaner Facilities
EMI Emissions Inventory Data
ENF Enforcement Action Listing
Financial Assurance Financial Assurance Information Listing
ICE ICE
HWT Registered Hazardous Waste Transporter Database
MINES Mines Site Location Listing
MWMP Medical Waste Management Program Listing
NPDES NPDES Permits Listing
PEST LIC Pesticide Regulation Licenses Listing
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
CIWQS California Integrated Water Quality System
CERS CERS
NON-CASE INFO NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP EDR Proprietary Manufactured Gas Plants

EXECUTIVE SUMMARY

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

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 03/25/2019 has revealed that there are 6 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAL STATE COLLISION EPA ID:: CAR000019786	***7606 FOLSOM BLVD***	***NNE 1/8 - 1/4 (0.213 mi.)***	***N83***	***135***
WALSH CONSTRUCTION C EPA ID:: CAD981376924	***7820 FOLSOM BLVD***	***NE 1/8 - 1/4 (0.237 mi.)***	***T110***	***180***
CALIBER COLLISION CE EPA ID:: CAR000151480	***7500 FOLSOM BLVD***	***N 1/8 - 1/4 (0.240 mi.)***	***U117***	***189***

Lower Elevation	Address	Direction / Distance	Map ID	Page
GEREMIA POOLS EPA ID:: CAD983596669	***3264 RAMONA AVENUE***	***ESE 0 - 1/8 (0.077 mi.)***	***F26***	***39***
STATE OF CALIFORNIA EPA ID:: CAR000180992	***3001 RAMONA AVE***	***E 1/8 - 1/4 (0.130 mi.)***	***J54***	***94***
CHERRINGTON CORP	***7398 SAN JOAQUIN ST***	***SW 1/8 - 1/4 (0.180 mi.)***	***O70***	***115***

EXECUTIVE SUMMARY

EPA ID:: CAD982506941

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 04/29/2019 has revealed that there are 7 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PRECISION PLATING & Facility Id: 34330009 Status: Refer: Other Agency	***3030 POWER INN RD***	***E 1/4 - 1/2 (0.302 mi.)***	***134***	***240***

Lower Elevation	Address	Direction / Distance	Map ID	Page
SACRAMENTO CITY UNIF Facility Id: 60002600 Status: Active	***3101 REDDING AVE***	***WSW 1/4 - 1/2 (0.310 mi.)***	***135***	***250***
KELBRO CORPORATION Facility Id: 34240027 Status: Refer: Other Agency	***3560 RAMONA AVENUE***	***SE 1/4 - 1/2 (0.328 mi.)***	***139***	***280***
DORRIS LUMBER AND MO Facility Id: 60002795 Status: Active	***2601 REDDING AVE***	***NW 1/4 - 1/2 (0.375 mi.)***	***143***	***325***
SMUD PCB SUBSTATION Facility Id: 34490046 Status: Inactive - Needs Evaluation	AMADOR AVENUE AND PO	SSE 1/2 - 1 (0.725 mi.)	151	425
ALL SIGNS, INCORPORA Facility Id: 34370068 Status: Refer: Other Agency	***6505 FOLSOM BL***	***NW 1/2 - 1 (0.782 mi.)***	***152***	***426***
TILLETT CLEANERS Facility Id: 34720052 Status: Refer: Other Agency	8173 BELVEDERE AVE.	SE 1/2 - 1 (0.803 mi.)	154	436

EXECUTIVE SUMMARY

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, has revealed that there are 2 SWF/LF sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
K & M INDUSTRIES	***3562 RAMONA***	***SE 1/4 - 1/2 (0.266 mi.)***	***S132***	***214***
Database: SWF/LF (SWIS), Date of Government Version: 05/13/2019 Facility ID: 34-AA-0191 Operational Status: Active Regulation Status: Permitted				
14TH AVENUE LANDFILL	***NO. SIDE OF 14TH AVE***	***S 1/4 - 1/2 (0.320 mi.)***	***W136***	***266***
Database: SWF/LF (SWIS), Date of Government Version: 05/13/2019 Facility ID: 34-AA-0016 Operational Status: Closed Regulation Status: Pre-regulations				

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 18 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAL VALLEY	***2900 HEINZ***	***NE 0 - 1/8 (0.074 mi.)***	***E21***	***34***
Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0606700834				
WISMER AND BECKER CO	***7820 FOLSOM BLVD***	***NE 1/8 - 1/4 (0.237 mi.)***	***T109***	***177***
Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0606700287				
BRIGHTON DISTRIBUGTI	***7400 FOLSOM BLVD***	***N 1/4 - 1/2 (0.296 mi.)***	***133***	***237***
Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0606700659				
AMERICAN STEEL	***3000 POWER INN RD***	***E 1/4 - 1/2 (0.343 mi.)***	***140***	***281***
Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018				

Status: Completed - Case Closed
Status: Case Closed
Global Id: T0606700859

Lower Elevation	Address	Direction / Distance	Map ID	Page
GEREMIA POOLS	***3264 RAMONA AVENUE***	***ESE 0 - 1/8 (0.077 mi.)***	***F26***	***39***
Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Pollution Characterization Global Id: T0606701132				
SEMANS MOULDING CO	***7400 SAN JOAQUIN ST***	***SSW 0 - 1/8 (0.097 mi.)***	***G34***	***57***
Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0606700151				
NORTHERN RECEPTION C	***3001 RAMONA AVE***	***E 1/8 - 1/4 (0.130 mi.)***	***J55***	***98***
Database: LUST REG 5, Date of Government Version: 07/01/2008 Status: Remediation Plan				
NORTHERN RECEPTION C	***3001 RAMONA***	***E 1/8 - 1/4 (0.130 mi.)***	***J58***	***100***
Database: LUST, Date of Government Version: 12/10/2018 Status: Open - Eligible for Closure Global Id: T0606700029				
GABBERT LUMBER SALES	***7050 SAN JOAQUIN***	***WSW 1/8 - 1/4 (0.223 mi.)***	***O96***	***154***
Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0606700911				
K & M INDUSTRIES	***3562 RAMONA***	***SE 1/4 - 1/2 (0.266 mi.)***	***S132***	***214***
Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0606700595				
SACRAMENTO CITY UNIF	***3101 REDDING AVE***	***WSW 1/4 - 1/2 (0.310 mi.)***	***135***	***250***
Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0606701066				
RECYCLING INDUSTRIES	***3300 POWER INN RD***	***ESE 1/4 - 1/2 (0.371 mi.)***	***142***	***305***
Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0606701098				
DORRIS LUMBER AND MO	***2601 REDDING AVE***	***NW 1/4 - 1/2 (0.375 mi.)***	***143***	***325***
Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed				

Global Id: T0606700065

CHEVRON #9-3395 ***8099 FOLSOM BLVD*** ***NE 1/4 - 1/2 (0.395 mi.)*** ***145*** ***367***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Status: Case Closed
Global Id: T10000003333
Global Id: T0606700752

CURTIS ROOFING COMPA ***7475 14TH*** ***S 1/4 - 1/2 (0.418 mi.)*** ***X146*** ***380***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Status: No Action
Global Id: T0606701090

SHELL ***8090 FOLSOM*** ***ENE 1/4 - 1/2 (0.442 mi.)*** ***147*** ***390***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0606753415
Global Id: T0606700967

HARDY PROPERTY ***7500 14TH*** ***S 1/4 - 1/2 (0.442 mi.)*** ***X148*** ***411***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0606700271

SIMAS FLOOR COMPANY, ***3550 POWER INN RD*** ***SE 1/4 - 1/2 (0.442 mi.)*** ***149*** ***414***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Status: Pollution Characterization
Global Id: T0606700738

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

A review of the Sacramento Co. CS list, as provided by EDR, and dated 02/05/2019 has revealed that there are 19 Sacramento Co. CS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAL VALLEY	***2900 HEINZ***	***NE 0 - 1/8 (0.074 mi.)***	***E21***	***34***
Facility Id: RO0000622				
Date Closed: 03/17/1995				
WISMER AND BECKER CO	***7820 FOLSOM BLVD***	***NE 1/8 - 1/4 (0.237 mi.)***	***T109***	***177***
Facility Id: RO0000485				
Facility Id: RO0000486				
Date Closed: 11/16/1998				
BRIGHTON DISTRIBUGTI	***7400 FOLSOM BLVD***	***N 1/4 - 1/2 (0.296 mi.)***	***133***	***237***
Facility Id: RO0000484				
AMERICAN STEEL	***3000 POWER INN RD***	***E 1/4 - 1/2 (0.343 mi.)***	***140***	***281***

Facility Id: RO0000974
Date Closed: 07/13/1995

Lower Elevation	Address	Direction / Distance	Map ID	Page
GEREMIA POOLS	***3264 RAMONA AVENUE***	***ESE 0 - 1/8 (0.077 mi.)***	***F26***	***39***
Facility Id: RO0001399				
Date Closed: 10/19/2010				
SEMANS MOULDING CO	***7400 SAN JOAQUIN ST***	***SSW 0 - 1/8 (0.097 mi.)***	***G34***	***57***
Facility Id: RO0001049				
NORTHERN RECEPTION C	***3001 RAMONA***	***E 1/8 - 1/4 (0.130 mi.)***	***J58***	***100***
Facility Id: RO0000997				
CHERRINGTON CORPORAT	7298 SAN JOAQUIN ST	WSW 1/8 - 1/4 (0.191 mi.)	O77	130
Facility Id: RO0001048				
GABBERT LUMBER SALES	***7050 SAN JOAQUIN***	***WSW 1/8 - 1/4 (0.223 mi.)***	***O96***	***154***
Facility Id: RO0001047				
K & M INDUSTRIES	***3562 RAMONA***	***SE 1/4 - 1/2 (0.266 mi.)***	***S132***	***214***
Facility Id: RO0000998				
Date Closed: 08/29/1994				
SACRAMENTO CITY UNIF	***3101 REDDING AVE***	***WSW 1/4 - 1/2 (0.310 mi.)***	***135***	***250***
Facility Id: RO0001258				
Date Closed: 04/08/2005				
RECYCLING INDUSTRIES	***3300 POWER INN RD***	***ESE 1/4 - 1/2 (0.371 mi.)***	***142***	***305***
Facility Id: RO0001322				
DORRIS LUMBER AND MO	***2601 REDDING AVE***	***NW 1/4 - 1/2 (0.375 mi.)***	***143***	***325***
Facility Id: RO0001000				
Date Closed: 04/12/1989				
CHEVRON #9-3395	***8099 FOLSOM BLVD***	***NE 1/4 - 1/2 (0.395 mi.)***	***145***	***367***
Facility Id: RO0000488				
Facility Id: RO0001686				
Date Closed: 10/30/1995				
Date Closed: 01/23/2017				
CURTIS ROOFING COMPA	***7475 14TH***	***S 1/4 - 1/2 (0.418 mi.)***	***X146***	***380***
Facility Id: RO0001318				
SHELL	***8090 FOLSOM***	***ENE 1/4 - 1/2 (0.442 mi.)***	***147***	***390***
Facility Id: RO0000487				
Facility Id: RO0001636				
Date Closed: 10/31/2001				
HARDY PROPERTY	***7500 14TH***	***S 1/4 - 1/2 (0.442 mi.)***	***X148***	***411***
Facility Id: RO0000018				
Date Closed: 06/23/1989				
SIMAS FLOOR COMPANY,	***3550 POWER INN RD***	***SE 1/4 - 1/2 (0.442 mi.)***	***149***	***414***
Facility Id: RO0000976				
Date Closed: 01/18/2011				
SMUD - MISSION LAUND	6701 4TH AVE	WNW 1/4 - 1/2 (0.460 mi.)	150	424
Facility Id: RO0000088				
Date Closed: 10/16/1991				

State and tribal registered storage tank lists

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

A review of the AST list, as provided by EDR, has revealed that there are 4 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VILLA IRONWORKS, INC	***7610 BRIGHTON AVE***	***NNE 1/8 - 1/4 (0.127 mi.)***	***H50***	***80***
Database: AST, Date of Government Version: 07/06/2016				

Lower Elevation	Address	Direction / Distance	Map ID	Page
GEREMIA POOLS, INC.	3264 RAMONA AVE.	ESE 0 - 1/8 (0.077 mi.)	F25	38
Database: AST, Date of Government Version: 07/06/2016				
CITY OF SACRAMENTO	***7397 SAN JOAQUIN ST***	***SW 1/8 - 1/4 (0.129 mi.)***	***I53***	***93***
Database: AST, Date of Government Version: 07/06/2016				
MATERIAL TRANSPORT/A	7500 SAN JOAQUIN ST.	S 1/8 - 1/4 (0.213 mi.)	P92	151
Database: AST, Date of Government Version: 07/06/2016				

State and tribal voluntary cleanup sites

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

A review of the VCP list, as provided by EDR, and dated 04/29/2019 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DORRIS LUMBER AND MO	***2601 REDDING AVE***	***NW 1/4 - 1/2 (0.375 mi.)***	***143***	***325***
Status: Active				
Facility Id: 60002795				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there are 3 WMUDS/SWAT sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
K & M INDUSTRIES, IN	3562 RAMONA AVE.	SE 1/4 - 1/2 (0.266 mi.)	S131	213
14TH AVENUE LANDFILL	***14TH AVE***	***S 1/4 - 1/2 (0.320 mi.)***	***W137***	***277***
14TH AVENUE LANDFILL	14TH AVE & POWER INN	S 1/4 - 1/2 (0.320 mi.)	W138	278

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 03/11/2019 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
RECYCLING INDUSTRIES	***3300 POWER INN RD***	***ESE 1/4 - 1/2 (0.371 mi.)***	***142***	***305***
Cert Id: RC1720				

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 04/09/2019 has revealed that there are 11 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUPERIOR TRUCK & BOD	***2940 RAMONA AVE***	***N 0 - 1/8 (0.040 mi.)***	***D18***	***27***
GP LANDSCAPE A CALIF	***2867 HEINZ ST***	***NE 0 - 1/8 (0.123 mi.)***	***E47***	***69***
VILLA IRONWORKS, INC	***7610 BRIGHTON AVE***	***NNE 1/8 - 1/4 (0.127 mi.)***	***H50***	***80***
INX INTERNATIONAL IN	***2930 RAMONA AVE STE***	***NNW 1/8 - 1/4 (0.226 mi.)***	***R102***	***168***
CALIBER COLLISION CE	***7500 FOLSOM BLVD***	***N 1/8 - 1/4 (0.240 mi.)***	***U119***	***191***

Lower Elevation	Address	Direction / Distance	Map ID	Page
AMAZON FULFILLMENT	***2934 RAMONA BLVD***	***WNW 0 - 1/8 (0.028 mi.)***	***C14***	***17***
SETZER FOREST PRODUC	***7400 SAN JOAQUIN ST***	***SSW 0 - 1/8 (0.097 mi.)***	***G33***	***53***
NATIONAL CONCRETE CU	***7800 CUCAMONGA AVE***	***ESE 1/8 - 1/4 (0.188 mi.)***	***L74***	***121***
MIKE & SONS TRUCK RE	***7500 SAN JOAQUIN ST***	***S 1/8 - 1/4 (0.213 mi.)***	***P89***	***141***
STENVICK PAINTING &	***7830 CUCAMONGA AVE S***	***ESE 1/8 - 1/4 (0.239 mi.)***	***Q115***	***186***
ALDETEC, INC	***3560 BUSINESS DR STE***	***SSW 1/8 - 1/4 (0.249 mi.)***	***V129***	***208***

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 5 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DON HOBAN COMPANY IN	***7608 FOLSOM BLVD***	***NNE 1/8 - 1/4 (0.172 mi.)***	***N65***	***110***
Status: A Tank Status: A Comp Number: 41836				
WISMER & BECKER CONT	***7820 FOLSOM BLVD***	***NE 1/8 - 1/4 (0.237 mi.)***	***T108***	***175***

Status: A
Tank Status: A
Comp Number: 52651

Lower Elevation	Address	Direction / Distance	Map ID	Page
GEREMIA POOLS CONSTR	***3264 RAMONA AVE***	***ESE 0 - 1/8 (0.077 mi.)***	***F27***	***48***
Status: A Tank Status: A Comp Number: 14138				
SEMANS MOULDING CO	***7400 SAN JOAQUIN ST***	***SSW 0 - 1/8 (0.097 mi.)***	***G34***	***57***
Comp Number: 66113				
ARCADE INSULATION	***7500 SAN JOAQUIN ST***	***S 1/8 - 1/4 (0.213 mi.)***	***P90***	***148***
Status: A Tank Status: A Comp Number: 84286				

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 9 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HAYK INC OMEGA COLLI	***7608 FOLSOM BVD STE***	***NNE 1/8 - 1/4 (0.172 mi.)***	***N67***	***112***
Facility Id: 00000041836				
WISMER & BECKER CONT	7820 FOLSOM BLVD	NE 1/8 - 1/4 (0.237 mi.)	T105	173
Facility Id: 00000052651				
WISMER AND BECKER CO	***7820 FOLSOM BLVD***	***NE 1/8 - 1/4 (0.237 mi.)***	***T109***	***177***

Lower Elevation	Address	Direction / Distance	Map ID	Page
GEREMIA POOLS	***3264 RAMONA AVENUE***	***ESE 0 - 1/8 (0.077 mi.)***	***F26***	***39***
GEREMIA POOLS CONSTR	3264 RAMONA AVE	ESE 0 - 1/8 (0.077 mi.)	F28	50
Facility Id: 00000014138				
AMER-CAL SANITATION	***7408 SAN JOAQUIN ST***	***SSW 0 - 1/8 (0.093 mi.)***	***G31***	***51***
Facility Id: 00000006919				
SEMANS MOULDING CO	7400 SAN JOAQUIN ST	SSW 0 - 1/8 (0.097 mi.)	G37	62
Facility Id: 00000066113				
NORTHERN RECEPTION C	***3001 RAMONA***	***E 1/8 - 1/4 (0.130 mi.)***	***J58***	***100***
Facility Id: 00000035914				
LUKENBILL ENTERPRISE	7800 CUCAMUGA	SE 1/8 - 1/4 (0.156 mi.)	L62	107
Facility Id: 00000040504				

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/09/2019 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VILLA IRONWORKS, INC	***7610 BRIGHTON AVE***	***NNE 1/8 - 1/4 (0.127 mi.)***	***H50***	***80***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CITY OF SACRAMENTO P	***7397 SAN JOAQUIN ST***	***SW 1/8 - 1/4 (0.129 mi.)***	***I52***	***88***

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 5 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DON HOBAN COMPANY IN Facility Id: 34007116 Status: A	***7608 FOLSOM BLVD***	***NNE 1/8 - 1/4 (0.172 mi.)***	***N65***	***110***
WISMER & BECKER CONT Facility Id: 34000219 Status: A	***7820 FOLSOM BLVD***	***NE 1/8 - 1/4 (0.237 mi.)***	***T108***	***175***

Lower Elevation	Address	Direction / Distance	Map ID	Page
GEREMIA POOLS CONSTR Facility Id: 34003006 Status: A	***3264 RAMONA AVE***	***ESE 0 - 1/8 (0.077 mi.)***	***F27***	***48***
SEMANS MOULDING CO. Facility Id: 34000116 Status: A	7400 SAN JOAQUIN ST	SSW 0 - 1/8 (0.097 mi.)	G38	63
ARCADE INSULATION Facility Id: 34002316 Status: A	***7500 SAN JOAQUIN ST***	***S 1/8 - 1/4 (0.213 mi.)***	***P90***	***148***

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 03/25/2019 has revealed that there are 22 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALSTATE AUTO & BODY EPA ID:: CAL000438208	2947 RAMONA AVE #12	NE 0 - 1/8 (0.020 mi.)	B12	16
SUPERIOR TRUCK AND B	2940 RAMONA AVE	N 0 - 1/8 (0.040 mi.)	D17	26

EPA ID:: CAL000385394				
SCHMITT CONSTRUCTION EPA ID:: CAL000280749	2900 HEINZ ST	NE 0 - 1/8 (0.074 mi.)	E20	33
GP LANDSCAPE A CALIF EPA ID:: CAL000317499	2867 HEINZ ST	NE 0 - 1/8 (0.123 mi.)	E45	68
VILLA IRON WORKS INC EPA ID:: CAL000125960	7610 BRIGHTON AVE	NNE 1/8 - 1/4 (0.127 mi.)	H49	79
ALPHA MOTORSPORTS EPA ID:: CAL000433397	7608 FOLSOM BLVD STE	NNE 1/8 - 1/4 (0.172 mi.)	N64	109
HAYK INC OMEGA COLLI EPA ID:: CAL000427329	7608 FOLSOM BVD STE	NNE 1/8 - 1/4 (0.172 mi.)	N66	111
WILLIAM GRIFFITH DBA EPA ID:: CAC002973159	7606 FOLSOM BLVD. SU	NNE 1/8 - 1/4 (0.213 mi.)	N86	138
CUELLAR'S AUTO REPAI EPA ID:: CAL000379315	7606 FOLSOM BLVD STE	NNE 1/8 - 1/4 (0.213 mi.)	N87	139
DFS EPA ID:: CAC002993469	2930 RAMONA AVE #100	NNW 1/8 - 1/4 (0.226 mi.)	R97	158
INX INTERNATIONAL IN EPA ID:: CAL000322395	2930 RAMONA AVE STE	NNW 1/8 - 1/4 (0.226 mi.)	R98	160
CALIBER COLLISION CE EPA ID:: CAL000389044	7500 FOLSOM BLVD	N 1/8 - 1/4 (0.240 mi.)	U120	200

Lower Elevation	Address	Direction / Distance	Map ID	Page
PRIME NOW, LLC-UCA9 EPA ID:: CAL000429994	2934 RAMONA AVENUE	WNW 0 - 1/8 (0.028 mi.)	C15	24
MUNSON PUMP SERVICES EPA ID:: CAL000410844	7398 SAN JOAQUIN ST	SW 1/8 - 1/4 (0.180 mi.)	O71	119
NATIONAL CONCRETE CU EPA ID:: CAL000332100	7800 CUCAMONGA AVE	ESE 1/8 - 1/4 (0.188 mi.)	L75	128
PRECISION MICRO-ANAL EPA ID:: CAL000327844	3463 RAMONA AVE STE	SE 1/8 - 1/4 (0.195 mi.)	L79	132
MIKE & SONS TRUCK RE EPA ID:: CAL000371230	7500 SAN JOAQUIN ST	S 1/8 - 1/4 (0.213 mi.)	P91	150
CALIFORNIA DIAMOND P EPA ID:: CAL000337111	3325 RAMONA AVE	SE 1/8 - 1/4 (0.234 mi.)	S104	172
STENVICK PAINTING EPA ID:: CAL000272564	7830 CUCAMONGA AVE S	ESE 1/8 - 1/4 (0.239 mi.)	Q112	183
GRANITIZE OF NORTHER EPA ID:: CAL000334265	7830 CUCAMONGA AVE #	ESE 1/8 - 1/4 (0.239 mi.)	Q113	184
MANAGED MOBILE INC EPA ID:: CAL000402296	7850 CUCAMONGA AVE S	ESE 1/8 - 1/4 (0.244 mi.)	Q124	204
ALDETEC INC EPA ID:: CAL000345169	3560 BUSINESS DR STE	SSW 1/8 - 1/4 (0.249 mi.)	V127	206

EXECUTIVE SUMMARY

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

A review of the Cortese list, as provided by EDR, and dated 03/25/2019 has revealed that there are 3 Cortese sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NORTHERN RECEPTION C	***3001 RAMONA AVE***	***E 1/8 - 1/4 (0.130 mi.)***	***J55***	***98***
Cleanup Status: OPEN - ELIGIBLE FOR CLOSURE				
14TH AVENUE LF - WES	***14TH AVENUE***	***S 1/4 - 1/2 (0.352 mi.)***	***141***	***298***
14TH AVENUE LF - EAS	***14TH AVE, RAMONA AVE***	***SSE 1/4 - 1/2 (0.382 mi.)***	***144***	***348***

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 17 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAL VALLEY	***2900 HEINZ***	***NE 0 - 1/8 (0.074 mi.)***	***E21***	***34***
Reg Id: 341004				
WISMER AND BECKER CO	***7820 FOLSOM BLVD***	***NE 1/8 - 1/4 (0.237 mi.)***	***T109***	***177***
Reg Id: 340356				
BRIGHTON DISTRIBUGTI	***7400 FOLSOM BLVD***	***N 1/4 - 1/2 (0.296 mi.)***	***133***	***237***
Reg Id: 340791				
AMERICAN STEEL	***3000 POWER INN RD***	***E 1/4 - 1/2 (0.343 mi.)***	***140***	***281***
Reg Id: 341031				

Lower Elevation	Address	Direction / Distance	Map ID	Page
GEREMIA POOLS	***3264 RAMONA AVENUE***	***ESE 0 - 1/8 (0.077 mi.)***	***F26***	***39***
Reg Id: 341310				
SEMANS MOULDING CO	***7400 SAN JOAQUIN ST***	***SSW 0 - 1/8 (0.097 mi.)***	***G34***	***57***
Reg Id: 340204				
NORTHERN RECEPTION C	***3001 RAMONA***	***E 1/8 - 1/4 (0.130 mi.)***	***J58***	***100***
Reg Id: 340045				
GABBERT LUMBER SALES	***7050 SAN JOAQUIN***	***WSW 1/8 - 1/4 (0.223 mi.)***	***O96***	***154***
Reg Id: 341085				
K & M INDUSTRIES	***3562 RAMONA***	***SE 1/4 - 1/2 (0.266 mi.)***	***S132***	***214***
Reg Id: 340696				
SACRAMENTO CITY UNIF	***3101 REDDING AVE***	***WSW 1/4 - 1/2 (0.310 mi.)***	***135***	***250***
Reg Id: 341242				
14TH AVENUE LANDFILL	***14TH AVE***	***S 1/4 - 1/2 (0.320 mi.)***	***W137***	***277***
Reg Id: 5A341057N02				
RECYCLING INDUSTRIES	***3300 POWER INN RD***	***ESE 1/4 - 1/2 (0.371 mi.)***	***142***	***305***
Reg Id: 341274				
CHEVRON #9-3395	***8099 FOLSOM BLVD***	***NE 1/4 - 1/2 (0.395 mi.)***	***145***	***367***
Reg Id: 340907				
CURTIS ROOFING COMPA	***7475 14TH***	***S 1/4 - 1/2 (0.418 mi.)***	***X146***	***380***

Reg Id: 341266

SHELL	***8090 FOLSOM***	***ENE 1/4 - 1/2 (0.442 mi.)***	***147***	***390***
Reg Id: 341142				
HARDY PROPERTY	***7500 14TH***	***S 1/4 - 1/2 (0.442 mi.)***	***X148***	***411***
Reg Id: 340339				
SIMAS FLOOR COMPANY,	***3550 POWER INN RD***	***SE 1/4 - 1/2 (0.442 mi.)***	***149***	***414***
Reg Id: 340893				

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

A review of the HWP list, as provided by EDR, and dated 05/20/2019 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
REED & GRAHAM INC	***8280 14TH AVE***	***ESE 1/2 - 1 (0.947 mi.)***	***155***	***437***
EPA Id: CAL000051079				
Cleanup Status: CLOSED				

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 02/06/2019 has revealed that there are 74 Sacramento Co. ML sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAPITOL FOOD DEPOT	3120 RAMONA AVE	E 0 - 1/8 (0.006 mi.)	B6	11
SCHATE-KROM BMW	2945 RAMONA AV	NE 0 - 1/8 (0.016 mi.)	B7	12
Facility Status: Inactive. Included on a listing no longer updated.				
RIVER CITY AUTOMOTIV	2945 RAMONA AVE STE	NE 0 - 1/8 (0.016 mi.)	B8	13
GREEN VALLEY LANDSCA	2945 RAMONA AVE B6	NE 0 - 1/8 (0.016 mi.)	B9	13
QUALITY AUTO BODY	2945 RAMONA AV #A-6	NE 0 - 1/8 (0.016 mi.)	B10	14
Facility Status: Inactive. Included on a listing no longer updated.				
PETERSON STORE FRONT	2947 RAMONA AV #B-11	NE 0 - 1/8 (0.020 mi.)	B11	15
Facility Status: Inactive. Included on a listing no longer updated.				
ALL STATE AUTO & BOD	2947 RAMONA AVE STE	NE 0 - 1/8 (0.020 mi.)	B13	17
SUPERIOR TRUCK & BOD	2940 RAMONA AVE	N 0 - 1/8 (0.040 mi.)	D16	26
SCHMITT CONSTRUCTION	2900 HEINZ ST	NE 0 - 1/8 (0.074 mi.)	E19	32
CASSELMAN PROPERTY	2900 HEINZ ST	NE 0 - 1/8 (0.074 mi.)	E22	37
Facility Status: Inactive. Included on a listing no longer updated.				
Facility Id: 00094159				
CAL VALLEY TRUSS	2900 HEINZ ST	NE 0 - 1/8 (0.074 mi.)	E24	38
Facility Status: Inactive. Included on a listing no longer updated.				
CAMELLIA CITY LANDSC	2867 HEINZ ST	NE 0 - 1/8 (0.123 mi.)	E43	66
Facility Status: Inactive. Included on a listing no longer updated.				
CAMELLIA CITY SERVIC	2867 HEINZ ST	NE 0 - 1/8 (0.123 mi.)	E44	67
AUTO SERVICES INTERN	2867 HEINZ ST	NE 0 - 1/8 (0.123 mi.)	E46	69

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

GP LANDSCAPE A CALIF	***2867 HEINZ ST***	***NE 0 - 1/8 (0.123 mi.)***	***E47***	***69***
MARSALLA GENERAL	2867 HEINZ ST REAR	NE 0 - 1/8 (0.123 mi.)	E48	78

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

VILLA IRONWORKS, INC	***7610 BRIGHTON AVE***	***NNE 1/8 - 1/4 (0.127 mi.)***	***H50***	***80***
PETTA SIGNS	2904 HUNT ST	ENE 1/8 - 1/4 (0.129 mi.)	51	87

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

HAYK INC OMEGA COLLI	***7608 FOLSOM BVD STE***	***NNE 1/8 - 1/4 (0.172 mi.)***	***N67***	***112***
DON HOBAN COMPANY IN	7608 FOLSOM BLVD	NNE 1/8 - 1/4 (0.172 mi.)	N68	114
VICTORIAN ARTISTIC	7606 FOLSOM BL	NNE 1/8 - 1/4 (0.213 mi.)	N84	137

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

ANDREW'S AUTOMOTIVE	7606 FOLSOM BLVD STE	NNE 1/8 - 1/4 (0.213 mi.)	N85	137
CAL WEST AUTO BODY L	7606 FOLSOM BLVD STE	NNE 1/8 - 1/4 (0.213 mi.)	N88	140
TEMPLE ASSOCIATES	***2930 RAMONA AVE STE***	***NNW 1/8 - 1/4 (0.226 mi.)***	***R99***	***161***
DOCUMENT FULFILLMENT	2930 RAMONA AVE STE	NNW 1/8 - 1/4 (0.226 mi.)	R100	165
INX INTERNATIONAL IN	***2930 RAMONA AVE STE***	***NNW 1/8 - 1/4 (0.226 mi.)***	***R101***	***165***
WISMER/BECKER CONTRA	7820 FOLSOM BL	NE 1/8 - 1/4 (0.237 mi.)	T106	174

Facility Status: Inactive. Included on a listing no longer updated.
Facility Id: U0061286

WALSH CONSTRUCTION C	7820 FOLSOM BL	NE 1/8 - 1/4 (0.237 mi.)	T107	175

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

CALIBER COLLISION CE	7500 FOLSOM BLVD	N 1/8 - 1/4 (0.240 mi.)	U116	189
SACRAMENTO CASKET CO	7500 FOLSOM BL	N 1/8 - 1/4 (0.240 mi.)	U118	191

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
AMAZON FULFILLMENT	***2934 RAMONA BLVD***	***WNW 0 - 1/8 (0.028 mi.)***	***C14***	***17***
GEREMIA POOL CO	3264 RAMONA AV	ESE 0 - 1/8 (0.077 mi.)	F29	50

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

GEREMIA POOLS CONSTR	3264 RAMONA AVE	ESE 0 - 1/8 (0.077 mi.)	F30	51
AMER-CAL SANITATION	***7408 SAN JOAQUIN ST***	***SSW 0 - 1/8 (0.093 mi.)***	***G31***	***51***

Facility Status: Inactive. Included on a listing no longer updated.
Facility Id: U0058286

HFP MILLWORK	7400 SAN JOAQUIN ST	SSW 0 - 1/8 (0.097 mi.)	G32	53

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

SETZER FOREST PRODUC	7400 SAN JOAQUIN ST	SSW 0 - 1/8 (0.097 mi.)	G35	61
SEMANS MOULDING CO	7400 SAN JOAQUIN ST	SSW 0 - 1/8 (0.097 mi.)	G36	62

Facility Status: Inactive. Included on a listing no longer updated.
Facility Id: U0152287

FOREST SETZER	7400 SAN JOAQUIN ST	SSW 0 - 1/8 (0.097 mi.)	G39	64

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

THE CHY COMPANY	7400 SAN JOAQUIN ST	SSW 0 - 1/8 (0.097 mi.)	G40	64

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

SUN GRO HORTICULTURE	***3301 BUSINESS DR***	***SW 0 - 1/8 (0.116 mi.)***	***G41***	***65***
CUSTOM FOREST PRODUC	3303 BUSINESS DR	SW 0 - 1/8 (0.118 mi.)	G42	66
CITY OF SACRAMENTO	***7397 SAN JOAQUIN ST***	***SW 1/8 - 1/4 (0.129 mi.)***	***I53***	***93***
NORTHERN RECEPTION C	3001 RAMONA AV	E 1/8 - 1/4 (0.130 mi.)	J56	99

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

RAMONA AVE PARKING L	3001 RAMONA AVE	E 1/8 - 1/4 (0.130 mi.)	J57	100
CITADEL COMMUNICATIO	3300 BUSINESS DR	SW 1/8 - 1/4 (0.144 mi.)	I59	106
COUNTY OF SACRAMENTO	7399 SAN JOAQUIN ST	WSW 1/8 - 1/4 (0.153 mi.)	K60	106

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
VERIZON WIRELESS SAC	7399 SAN JOAQUIN ST	WSW 1/8 - 1/4 (0.153 mi.)	K61	107
AIRLESS SPRAY CENTER	3351 BUSINESS DR STE	SSW 1/8 - 1/4 (0.167 mi.)	M63	108
HSD CORP	3400 BUSINESS DR 130	SW 1/8 - 1/4 (0.180 mi.)	M69	114
CHERRINGTON CORP	***7398 SAN JOAQUIN ST***	***SW 1/8 - 1/4 (0.180 mi.)***	***O70***	***115***
VACANT	7800 CUCAMONGA AV	ESE 1/8 - 1/4 (0.188 mi.)	L72	120
Facility Status: Inactive. Included on a listing no longer updated.				
LUCKENBILL ENTERPRIS	7800 CUCAMONGA AV	ESE 1/8 - 1/4 (0.188 mi.)	L73	120
Facility Status: Inactive. Included on a listing no longer updated.				
Facility Id: U0158187				
NATIONAL CONCRETE CU	7800 CUCAMONGA AVE	ESE 1/8 - 1/4 (0.188 mi.)	L76	129
PRECISION MICRO-ANAL	***3463 RAMONA AVE STE***	***SE 1/8 - 1/4 (0.195 mi.)***	***L78***	***130***
RF PRODUCTS INC	3463 RAMONA AVE, #18	SE 1/8 - 1/4 (0.195 mi.)	L80	133
MOTION INDUSTRIES IN	3473 RAMONA AVE	SE 1/8 - 1/4 (0.196 mi.)	L81	134
COIT	3499 BUSINESS DR	SSW 1/8 - 1/4 (0.204 mi.)	M82	134
MIKE & SONS TRUCK RE	***7500 SAN JOAQUIN ST***	***S 1/8 - 1/4 (0.213 mi.)***	***P89***	***141***
MATERIAL TRANSPORT	7500 SAN JOAQUIN ST	S 1/8 - 1/4 (0.213 mi.)	P93	152
CARLOS AUTO SERVICES	7825 CUCAMONGA AV	ESE 1/8 - 1/4 (0.223 mi.)	Q94	153
Facility Status: Inactive. Included on a listing no longer updated.				
ARENA TOW	7825 CUCAMONGA AV	ESE 1/8 - 1/4 (0.223 mi.)	Q95	153
Facility Status: Inactive. Included on a listing no longer updated.				
GABBERT LUMBER SALES	***7050 SAN JOAQUIN***	***WSW 1/8 - 1/4 (0.223 mi.)***	***O96***	***154***
Facility Status: Inactive. Included on a listing no longer updated.				
CALIFORNIA DIAMOND P	3325 RAMONA AVE	SE 1/8 - 1/4 (0.234 mi.)	S103	171
TRAILERTUG PRO LLC	7830 CUCAMONGA AVE S	ESE 1/8 - 1/4 (0.239 mi.)	Q111	182
HEAVEN HIGH PRINTING	7830 CUCAMONGA AVE S	ESE 1/8 - 1/4 (0.239 mi.)	Q114	185
STENVICK PAINTING &	***7830 CUCAMONGA AVE S***	***ESE 1/8 - 1/4 (0.239 mi.)***	***Q115***	***186***
A K DRYWALL	***7850 CUCAMONGA AV***	***ESE 1/8 - 1/4 (0.244 mi.)***	***Q121***	***201***
Facility Status: Inactive. Included on a listing no longer updated.				
RECYCLING INDUSTRIES	7850 CUCAMONGA AVE S	ESE 1/8 - 1/4 (0.244 mi.)	Q122	202
PERFORMANCE TRANSMIS	7850 CUCAMONGA AVE S	ESE 1/8 - 1/4 (0.244 mi.)	Q123	203
AIRLESS SPRAY CENTER	7850 CUCAMONGA AVE 3	ESE 1/8 - 1/4 (0.244 mi.)	Q125	205
CHARTWELL HOME THERA	3560 BUSINESS DR STE	SSW 1/8 - 1/4 (0.249 mi.)	V126	205
BARNES X-RAY COMPANY	3560 BUSINESS DR #12	SSW 1/8 - 1/4 (0.249 mi.)	V128	207
Facility Status: Inactive. Included on a listing no longer updated.				
ALDETEC, INC	***3560 BUSINESS DR STE***	***SSW 1/8 - 1/4 (0.249 mi.)***	***V129***	***208***
ENVIRONMENTAL EDUCAT	3560 BUSINESS DR #10	SSW 1/8 - 1/4 (0.249 mi.)	V130	212
Facility Status: Inactive. Included on a listing no longer updated.				

PROC: A listing of certified processors.

A review of the PROC list, as provided by EDR, and dated 03/11/2019 has revealed that there is 1 PROC site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
RECYCLING INDUSTRIES	***3300 POWER INN RD***	***ESE 1/4 - 1/2 (0.371 mi.)***	***142***	***305***
Cert Id: PR0491				
Reg Id: 19421				

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

A review of the Notify 65 list, as provided by EDR, and dated 03/18/2019 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GEREMIA POOL SERVICE	***1327 65TH ST***	***NW 1/2 - 1 (0.802 mi.)***	***153***	***428***

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

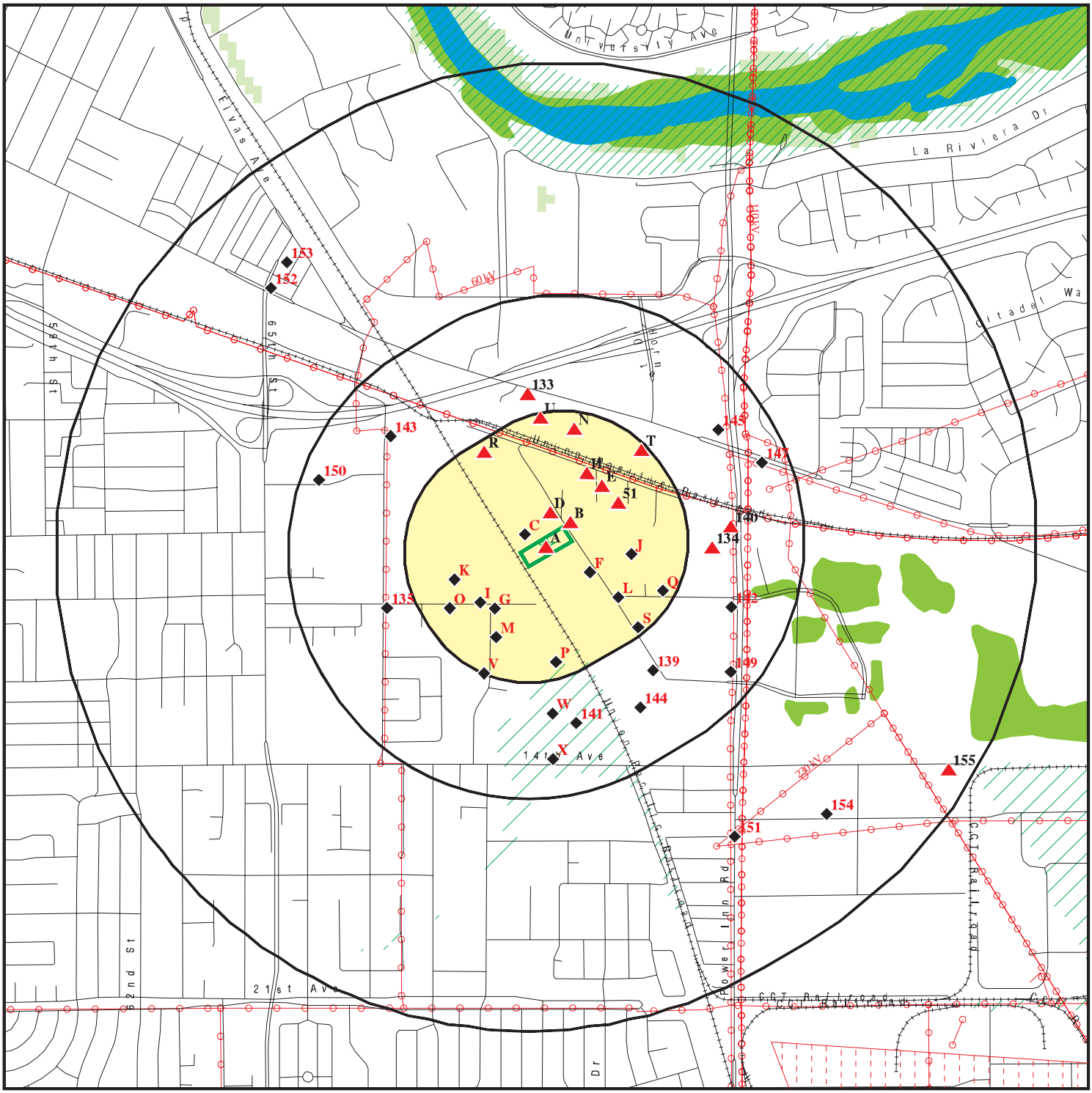
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HENRY S SERVICE STAT	2900 HEINZ ST	NE 0 - 1/8 (0.074 mi.)	E23	38

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name	Database(s)
14TH AVE LANDFILL- EAST PIT	CPS-SLIC
CAMPUS RECYCLING CENTER	Sacramento Co. CS
RAMONA AVENUE LANDFILL	RGA LF

OVERVIEW MAP - 5755527.2S



0 1/4 1/2 1 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
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year flood zone
- 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: 2950 Ramona Avenue ADDRESS: 2950 Ramona Avenue Sacramento CA 95826 LAT/LONG: 38.546412 / 121.416662	CLIENT: Farshad Vakili, P.E., Phase 1 Assessment CONTACT: Farshad Vakili, P.E. INQUIRY #: 5755527.2s DATE: August 16, 2019 3:55 pm

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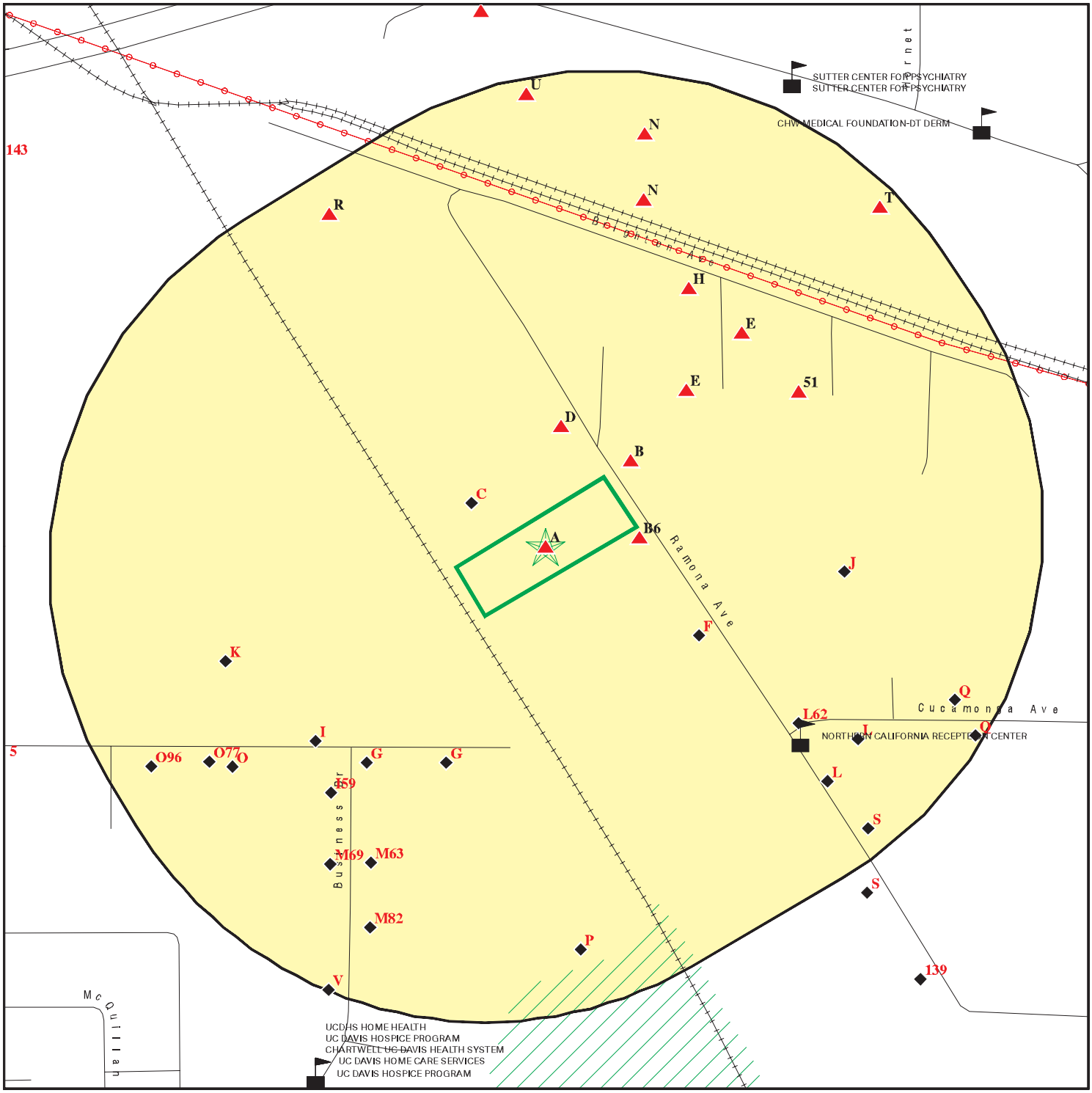
DETAIL MAP - 5755527.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

Areas of Concern

N

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

SITE NAME:	2950 Ramona Avenue	CLIENT:	Farshad Vakili, P.E., Phase 1 Assessment
ADDRESS:	2950 Ramona Avenue Sacramento CA 95826	CONTACT:	Farshad Vakili, P.E.
		INQUIRY #:	5755527.2s
LAT/LONG:	38.546412 / 121.416662	DATE:	August 16, 2019 3:58 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		1	5	NR	NR	NR	6
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	4	3	NR	7
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	2	NR	NR	2
State and tribal leaking storage tank lists								
LUST	0.500		3	4	11	NR	NR	18

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		3	4	12	NR	NR	19
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		1	3	NR	NR	NR	4
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	1	NR	NR	1
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	3	NR	NR	3
SWRCY	0.500		0	0	1	NR	NR	1
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
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
CERS HAZ WASTE	0.250		4	7	NR	NR	NR	11
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		2	3	NR	NR	NR	5
HIST UST	0.250		4	5	NR	NR	NR	9
CERS TANKS	0.250		0	2	NR	NR	NR	2
CA FID UST	0.250		2	3	NR	NR	NR	5
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		5	17	NR	NR	NR	22
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	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	1	2	NR	NR	3
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	3	0	NR	NR	NR	NR	3
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		3	3	11	NR	NR	17
HWP	1.000		0	0	0	1	NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
Sacramento Co. ML	0.250	2	27	47	NR	NR	NR	76
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	1	NR	NR	1
Notify 65	1.000		0	0	0	1	NR	1
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		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		5	56	104	48	5	0	218

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **G T E PRODUCTS** **HAZNET** **S123771264**
Target **2950 RAMANO** **N/A**
Property **SACRAMENTO, CA 95826**

Site 1 of 5 in cluster A

Actual: **44 ft.**

HAZNET:

Name:	G T E PRODUCTS
Address:	2950 RAMANO
City,State,Zip:	SACRAMENTO, CA 958260000
Year:	1983
GEPAID:	CAX000023408
Contact:	ART LUTTRELL
Telephone:	9164520809
Mailing Name:	Not reported
Mailing Address:	2950 RAMANO
Mailing City,St,Zip:	SACRAMENTO, CA 958260000
Gen County:	Sacramento
TSD EPA ID:	CAD067825364
TSD County:	Sacramento
Tons:	2.0224
CA Waste Code:	461-Paint sludge
Method:	H01-Transfer Station
Facility County:	Sacramento

A2 **SIERRA GYPSUM, INC** **Sacramento Co. ML** **S123681433**
Target **2950 RAMONA AV** **N/A**
Property **SACRAMENTO, CA 95826**

Site 2 of 5 in cluster A

Actual: **44 ft.**

Sacramento Co. ML:

Name:	SIERRA GYPSUM, INC
Address:	2950 RAMONA AV
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

Name:	SIERRA GYPSUM, INC
Address:	2950 RAMONA AV
City,State,Zip:	SACRAMENTO, CA 95826

SIERRA GYPSUM, INC (Continued) **S123681433**

Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

A3 **SIERRA GYPSUM INC** **HAZNET** **S113048709**
Target **2950 RAMONA AVE** **N/A**
Property **SACRAMENTO, CA 95826**

Site 3 of 5 in cluster A

Actual:
44 ft.

HAZNET:

Name:	SIERRA GYPSUM INC
Address:	2950 RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 958260000
Year:	1994
GEPAID:	CAL000070587
Contact:	JEFFREY S BRITTS
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	2950 RAMONA AVE
Mailing City,St,Zip:	SACRAMENTO, CA 958263813
Gen County:	Sacramento
TSD EPA ID:	CAT080011059
TSD County:	Los Angeles
Tons:	0.1668
CA Waste Code:	223-Unspecified oil-containing waste
Method:	R01-Recycler
Facility County:	Sacramento

A4 **ROYAL ROOFING INC** **HAZNET** **S113108756**
Target **2950 RAMONA AVE** **N/A**
Property **SACRAMENTO, CA 95826**

Site 4 of 5 in cluster A

Actual: **44 ft.**

HAZNET:

Name:	ROYAL ROOFING INC
Address:	2950 RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 958260000
Year:	2000
GEPAID:	CAL000214611
Contact:	JOSE RUIZ / OPERATION MANAGER
Telephone:	9164527291
Mailing Name:	Not reported
Mailing Address:	2950 RAMONA AVE
Mailing City,St,Zip:	SACRAMENTO, CA 958263813
Gen County:	Sacramento
TSD EPA ID:	CAD044003556
TSD County:	Yolo
Tons:	0.102
CA Waste Code:	343-Unspecified organic liquid mixture
Method:	H01-Transfer Station
Facility County:	Sacramento

Name:	ROYAL ROOFING INC
Address:	2950 RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 958260000
Year:	2000
GEPAID:	CAL000214611
Contact:	JOSE RUIZ / OPERATION MANAGER
Telephone:	9164527291
Mailing Name:	Not reported
Mailing Address:	2950 RAMONA AVE
Mailing City,St,Zip:	SACRAMENTO, CA 958263813
Gen County:	Sacramento
TSD EPA ID:	CAD008252405
TSD County:	Los Angeles
Tons:	0.3336
CA Waste Code:	741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method:	R01-Recycler
Facility County:	Sacramento

Name:	ROYAL ROOFING INC
Address:	2950 RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 958260000
Year:	1999
GEPAID:	CAL000214611
Contact:	JOSE RUIZ / OPERATION MANAGER
Telephone:	9164527291
Mailing Name:	Not reported
Mailing Address:	2950 RAMONA AVE
Mailing City,St,Zip:	SACRAMENTO, CA 958263813
Gen County:	Sacramento
TSD EPA ID:	CAT080033681
TSD County:	Los Angeles
Tons:	0.588
CA Waste Code:	331-Off-specification, aged or surplus organics
Method:	D80-Disposal, Land Fill

ROYAL ROOFING INC (Continued) **S113108756**

Facility County: Sacramento

A5 **LEGACY ROOFING AND WATERPROOFING** **Sacramento Co. ML** **S123681239**
Target **2950 RAMONA AVE** **N/A**
Property **SACRAMENTO, CA 95826**

Site 5 of 5 in cluster A

Actual: **44 ft.**

Sacramento Co. ML:

Name:	LEGACY ROOFING AND WATERPROOFING
Address:	2950 RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
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

B6 **CAPITOL FOOD DEPOT** **Sacramento Co. ML** **S103708068**
East **3120 RAMONA AVE** **N/A**
< 1/8 **SACRAMENTO, CA 95826**
0.006 mi.
33 ft. **Site 1 of 8 in cluster B**

Relative: **Higher**

Actual: **44 ft.**

Sacramento Co. ML:

Name:	CAPITOL FOOD DEPOT
Address:	3120 RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
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

CAPITOL FOOD DEPOT (Continued) **S103708068**

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

B7 **SCHATE-KROM BMW** **Sacramento Co. ML** **S123681420**
NE **2945 RAMONA AV** **N/A**
< 1/8 **SACRAMENTO, CA 95826**
0.016 mi.
87 ft. **Site 2 of 8 in cluster B**

Relative: **Higher**

Actual: **45 ft.**

Sacramento Co. ML:

Name:	SCHATE-KROM BMW
Address:	2945 RAMONA AV
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

Name:	SCHATE-KROM BMW
Address:	2945 RAMONA AV
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported

SCHATE-KROM BMW (Continued) **S123681420**

UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

B8 **RIVER CITY AUTOMOTIVE** **Sacramento Co. ML** **S104655162**
NE **2945 RAMONA AVE STE A2** **N/A**
< 1/8 **SACRAMENTO, CA 95826**
0.016 mi.
87 ft. **Site 3 of 8 in cluster B**

Relative: Sacramento Co. ML:
Higher

Name:	RIVER CITY AUTOMOTIVE
Address:	2945 RAMONA AVE STE A2
City,State,Zip:	SACRAMENTO, CA 95826
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

Actual:
45 ft.

B9 **GREEN VALLEY LANDSCAPE** **Sacramento Co. ML** **S106152452**
NE **2945 RAMONA AVE B6** **N/A**
< 1/8 **SACRAMENTO, CA 95826**
0.016 mi.
87 ft. **Site 4 of 8 in cluster B**

Relative: Sacramento Co. ML:
Higher

Name:	GREEN VALLEY LANDSCAPE
Address:	2945 RAMONA AVE B6
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	I
Billing Codes UST:	Not reported

Actual:
45 ft.

GREEN VALLEY LANDSCAPE (Continued) **S106152452**

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

B10 **QUALITY AUTO BODY** **Sacramento Co. ML** **S123681347**
NE **2945 RAMONA AV #A-6** **N/A**
< 1/8 **SACRAMENTO, CA 95826**
0.016 mi.
87 ft. **Site 5 of 8 in cluster B**

Relative:
Higher

Actual:
45 ft.

Sacramento Co. ML:

Name:	QUALITY AUTO BODY
Address:	2945 RAMONA AV #A-6
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

Name:	QUALITY AUTO BODY
Address:	2945 RAMONA AV #A-6
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Disclaimer
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee

QUALITY AUTO BODY (Continued) **S123681347**

Target Property Bill Cod:	50
Food Bill Code:	50
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

B11 **PETERSON STORE FRONT** **Sacramento Co. ML** **S123293351**
NE **2947 RAMONA AV #B-11** **N/A**
< 1/8 **SACRAMENTO, CA 95826**
0.020 mi.
103 ft. **Site 6 of 8 in cluster B**

Relative:
Higher

Actual:
45 ft.

Sacramento Co. ML:

Name:	PETERSON STORE FRONT
Address:	2947 RAMONA AV #B-11
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Disclaimer
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	50
Food Bill Code:	50
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

B12 **ALSTATE AUTO & BODY REPAIR** **RCRA NonGen / NLR** **1024869592**
NE **2947 RAMONA AVE #12** **CAL000438208**
< 1/8 **SACRAMENTO, CA 95826**
0.020 mi.
103 ft. **Site 7 of 8 in cluster B**

Relative:
Higher

Actual:
45 ft.

RCRA NonGen / NLR:

Date form received by agency:	08/09/2018
Facility name:	ALSTATE AUTO & BODY REPAIR
Facility address:	2947 RAMONA AVE #12 SACRAMENTO, CA 95826
EPA ID:	CAL000438208
Mailing address:	6142 HERMOSA ST SACRAMENTO, CA 95822
Contact:	UINAR WAQAS
Contact address:	6142 HERMOSA ST SACRAMENTO, CA 95822
Contact country:	Not reported
Contact telephone:	916-370-4330
Contact email:	UINAR.WAQAS135@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	UMAR WAQAS
Owner/operator address:	6142 HERMOSA ST SACRAMENTO, CA 95822
Owner/operator country:	Not reported
Owner/operator telephone:	916-370-4330
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:	UINAR WAQAS
Owner/operator address:	6142 HERMOSA ST SACRAMENTO, CA 95822
Owner/operator country:	Not reported
Owner/operator telephone:	916-370-4330
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

ALSTATE AUTO & BODY REPAIR (Continued) **1024869592**

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

B13 **ALL STATE AUTO & BODY REPAIR** **Sacramento Co. ML** **S123288899**
NE **2947 RAMONA AVE STE B12** **N/A**
< 1/8 **SACRAMENTO, CA 95826**
0.020 mi.
103 ft. **Site 8 of 8 in cluster B**

Relative: Sacramento Co. ML:
Higher

Name:	ALL STATE AUTO & BODY REPAIR
Address:	2947 RAMONA AVE STE B12
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	Not reported
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:
45 ft.

C14 **AMAZON FULFILLMENT** **CERS HAZ WASTE** **S118417630**
WNW **2934 RAMONA BLVD** **Sacramento Co. ML** **N/A**
< 1/8 **SACRAMENTO, CA 95826** **CERS**
0.028 mi.
150 ft. **Site 1 of 2 in cluster C**

Relative: CERS HAZ WASTE:
Lower

Name:	AMAZON FULFILLMENT
Address:	2934 RAMONA BLVD
City,State,Zip:	SACRAMENTO, CA 95826
Site ID:	410665
CERS ID:	10650772
CERS Description:	Hazardous Waste Generator

Actual:
42 ft.

AMAZON FULFILLMENT (Continued) **S118417630**

Sacramento Co. ML:

Name:	AMAZON FULFILLMENT
Address:	2934 RAMONA BLVD
City,State,Zip:	SACRAMENTO, CA 95826
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:	AMAZON FULFILLMENT
Address:	2934 RAMONA BLVD
City,State,Zip:	SACRAMENTO, CA 95826
Site ID:	410665
CERS ID:	10650772
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	410665
Site Name:	AMAZON FULFILLMENT
Violation Date:	10-25-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for storing more than 500lbs of dry ice (carbon dioxide, solid) to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	410665
Site Name:	AMAZON FULFILLMENT
Violation Date:	02-06-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

AMAZON FULFILLMENT (Continued) **S118417630**

6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/06/2019. OBSERVATION: Chemical inventory information for all reportable hazardous materials on site at or above reportable quantities have not been completed and electronically submitted to this department. One 400 gallon diesel generator was observed during the time of the inspection and the diesel has not been reported on the hazardous materials business plan. CORRECTIVE ACTION: Complete the chemical inventory information for all reportable hazardous materials at or above reportable quantities and submit electronically in the California Environmental Reporting System.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 410665
Site Name: AMAZON FULFILLMENT
Violation Date: 10-25-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: See Q343
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 410665
Site Name: AMAZON FULFILLMENT
Violation Date: 10-25-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: OBSERVATION: This facility has been open for one year and has not had a hazardous waste pick up. Items that become damaged, and/or unsalable must be properly characterized at the point of generation. If these items are determined to be a hazardous waste they must be disposed of at this location. Spills and spill debris that involve hazardous materials must also be properly characterized. I.e, if a container of bleach breaks on the floor the debris and left over bleach may be a hazardous waste and would have to be disposed of appropriately. CORRECTIVE ACTION: Immediately cease shipping broken, leaky, damaged hazardous materials back to the Fulfillment Center (FC). Provide a statement regarding how spills involving hazardous materials will be handled. Keep the test results, waste analyses, or other determinations at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 410665
Site Name: AMAZON FULFILLMENT
Violation Date: 10-25-2016

AMAZON FULFILLMENT (Continued) **S118417630**

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:	See Q343
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	410665
Site Name:	AMAZON FULFILLMENT
Violation Date:	10-25-2016
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 12/21/2016. OBSERVATION: The facility does not have a current permit for hazardous materials storage/handling. CORRECTIVE ACTION: An invoice will be mailed and a permit will be issued once the permit fees have been paid.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	410665
Site Name:	AMAZON FULFILLMENT
Violation Date:	10-25-2016
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	See Q343
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	410665
Site Name:	AMAZON FULFILLMENT
Violation Date:	10-25-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	See Q343
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	410665
Site Name:	AMAZON FULFILLMENT
Violation Date:	10-25-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	See Q343
Violation Division:	Sacramento County Env Management Department

AMAZON FULFILLMENT (Continued) **S118417630**

Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	410665
Site Name:	AMAZON FULFILLMENT
Violation Date:	10-25-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	OBSERVATION: An HMBP has not been received by this department. CORRECTIVE ACTION: Submit documentation to this department by the date listed above demonstrating that no reportable quantities of hazardous materials or hazardous wastes are stored/handled at the facility. Otherwise, a notice will be sent to you to complete, electronically submit, and implement an HMBP within 60 days.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	410665
Site Name:	AMAZON FULFILLMENT
Violation Date:	10-25-2016
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	OBSERVATION: Employees training modules reviewed at time of inspection did not include details on how to determine if broken, leaky or damaged items should be managed as a hazardous waste or how to properly clean and dispose of chemical spill clean up debris. If this training is available please provide a copy of the module and ensure all employees have been properly trained on it. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees responsible for the handling and management of hazardous waste have been properly trained.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	410665
Site Name:	AMAZON FULFILLMENT
Violation Date:	02-06-2019
Citation:	22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description:	Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes:	Returned to compliance on 03/08/2019. OBSERVATION: The Uniform Hazardous Waste Manifests from 2016 to 2019 are have the EPA ID number CAL000413017 which has been inactive since January 2017. All Uniform hazardous waste manifests are required to have an active EPA ID number when transporting hazardous waste. CORRECTIVE ACTION: Contact the California Department of Toxic Substances Control to make necessary corrections to the manifests and submit a copy of the corrected manifests to this department.
Violation Division:	Sacramento County Env Management Department

AMAZON FULFILLMENT (Continued) **S118417630**

Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 410665
Site Name: AMAZON FULFILLMENT
Site Address: 2934 RAMONA BLVD
Site City: SACRAMENTO
Site Zip: 95826
Enf Action Date: 12-15-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 410665
Site Name: AMAZON FULFILLMENT

AMAZON FULFILLMENT (Continued) **S118417630**

Site Address:	2934 RAMONA BLVD
Site City:	SACRAMENTO
Site Zip:	95826
Enf Action Date:	12-15-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HW
Enf Action Source:	CERS

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:	Environmental Contact
Entity Name:	Kasey Blueford
Entity Title:	Not reported
Affiliation Address:	P.O. Box 80842, ATTN: Amazon.com, NA Env. Dept.
Affiliation City:	Seattle
Affiliation State:	WA
Affiliation Country:	Not reported
Affiliation Zip:	98108
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Kasey Blueford
Entity Title:	Program Manager EHS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Elizabeth Blyth
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:	Legal Owner
Entity Name:	PRIME NOW, LLC
Entity Title:	Not reported
Affiliation Address:	P.O. Box 80842, ATTN: Amazon.com, NA Env. Dept.
Affiliation City:	Seattle

AMAZON FULFILLMENT (Continued) **S118417630**

Affiliation State:	WA
Affiliation Country:	United States
Affiliation Zip:	98108
Affiliation Phone:	(931) 302-4463
Affiliation Type Desc:	Operator
Entity Name:	PRIME NOW, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 551-5909
Affiliation Type Desc:	Parent Corporation
Entity Name:	AMAZON FULFILLMENT
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:	2934 Ramona Blvd
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95826
Affiliation Phone:	Not reported

C15 **PRIME NOW, LLC-UCA9** **RCRA NonGen / NLR** **1024861516**
WNW **2934 RAMONA AVENUE** **CAL000429994**
< 1/8 **SACRAMENTO, CA 95826**
0.028 mi.
150 ft. **Site 2 of 2 in cluster C**

Relative: RCRA NonGen / NLR:
Lower

Date form received by agency:	08/10/2017
Facility name:	PRIME NOW, LLC-UCA9
Facility address:	2934 RAMONA AVENUE SACRAMENTO, CA 95826
EPA ID:	CAL000429994
Mailing address:	888 TENNESSEE ST SAN FRANCISCO, CA 94107
Contact:	DEREK JONES
Contact address:	500 DUKE DR LEBANON, TN 37090
Contact country:	Not reported
Contact telephone:	931-302-4463
Contact email:	KBLUEFOR@AMAZON.COM
EPA Region:	09
Classification:	Non-Generator

Actual:
42 ft.

PRIME NOW, LLC-UCA9 (Continued) **1024861516**

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	AMAZON.COM.NVDC SMITH
Owner/operator address:	345 BOREN AVE N
	SEATTLE, WA 98109
Owner/operator country:	Not reported
Owner/operator telephone:	931-302-4463
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:	DEREK JONES
Owner/operator address:	500 DUKE DR
	LEBANON, TN 37090
Owner/operator country:	Not reported
Owner/operator telephone:	931-302-4463
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

D16 **SUPERIOR TRUCK & BODY INC** **Sacramento Co. ML** **S113043189**
North **2940 RAMONA AVE** **N/A**
< 1/8 **SACRAMENTO, CA 95826**
0.040 mi.
213 ft. **Site 1 of 3 in cluster D**

Relative:
Higher

Actual:
44 ft.

Sacramento Co. ML:

Name:	SUPERIOR TRUCK & BODY INC
Address:	2940 RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
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

D17 **SUPERIOR TRUCK AND BODY INC** **RCRA NonGen / NLR** **1024838495**
North **2940 RAMONA AVE** **CAL000385394**
< 1/8 **SACRAMENTO, CA 95826**
0.040 mi.
213 ft. **Site 2 of 3 in cluster D**

Relative:
Higher

Actual:
44 ft.

RCRA NonGen / NLR:

Date form received by agency:	05/16/2013
Facility name:	SUPERIOR TRUCK AND BODY INC
Facility address:	2940 RAMONA AVE SACRAMENTO, CA 95826
EPA ID:	CAL000385394
Mailing address:	PO BOX 252 ROSEVILLE, CA 95661
Contact:	JAYNNIE CARAWAY
Contact address:	PO BOX 252 ROSEVILLE, CA 95661
Contact country:	Not reported
Contact telephone:	916-791-3555
Contact email:	JKCARAWAY@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JAYNNIE CARAWAY
Owner/operator address:	PO BOX 252

SUPERIOR TRUCK AND BODY INC (Continued) **1024838495**

ROSEVILLE, CA 95661
Owner/operator country: Not reported
Owner/operator telephone: 916-791-3555
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: SUPERIOR TRUCK AND BODY INC
Owner/operator address: 2940 RAMONA AVE
SACRAMENTO, CA 95826
Owner/operator country: Not reported
Owner/operator telephone: 916-452-1160
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

D18 **SUPERIOR TRUCK & BODY, INS** **CERS HAZ WASTE S121748356**
North **2940 RAMONA AVE** **CERS N/A**
< 1/8 **SACRAMENTO, CA 95826**
0.040 mi.
213 ft. **Site 3 of 3 in cluster D**

Relative:
Higher

Actual:
44 ft.

CERS HAZ WASTE:
Name: SUPERIOR TRUCK & BODY, INS
Address: 2940 RAMONA AVE
City,State,Zip: SACRAMENTO, CA 95826
Site ID: 162254
CERS ID: 10220452
CERS Description: Hazardous Waste Generator

SUPERIOR TRUCK & BODY, INS (Continued) **S121748356**

CERS:
Name: SUPERIOR TRUCK & BODY, INS
Address: 2940 RAMONA AVE
City,State,Zip: SACRAMENTO, CA 95826
Site ID: 162254
CERS ID: 10220452
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 162254
Site Name: SUPERIOR TRUCK & BODY, INS
Violation Date: 09-04-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 11/19/2015. OBSERVATION: Waste oil was observed spilled on the ground in front of the waste oil tank and on top of the waste oil tank. A transmission oil spill was observed on the floor at a truck being worked on in the shop area. An open container of waste antifreeze was observed near the waste oil tank. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating the spill has been properly removed and managed.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162254
Site Name: SUPERIOR TRUCK & BODY, INS
Violation Date: 04-25-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: OBSERVATION: Observed one 5 gallon plastic container of used oil located under the oil crusher in the shop open. CORRECTIVE ACTION: Submit photos to this department demonstrating that the container listed above has been properly closed.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 162254
Site Name: SUPERIOR TRUCK & BODY, INS
Violation Date: 04-25-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

SUPERIOR TRUCK & BODY, INS (Continued) **S121748356**

	records for a minimum of three years.
Violation Notes:	OBSERVATION: Annual training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	162254
Site Name:	SUPERIOR TRUCK & BODY, INS
Violation Date:	09-04-2015
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 11/19/2015. OBSERVATION: One 55gal drun of used oil and fuel filters located in the back of shop area was observed without a label. CORRECTIVE ACTION: {Submit photos to this department demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal. / Obtain copies of all bills of lading for used oil and fuel filters for the past three years and submit copies to this department.}
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	162254
Site Name:	SUPERIOR TRUCK & BODY, INS
Violation Date:	04-25-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for Coolant, Argon, Aron/ Carbon Dioxide Mix, and Diesel Exhaust Fluid to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-25-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS

SUPERIOR TRUCK & BODY, INS (Continued) **S121748356**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2015
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: 162254
Site Name: SUPERIOR TRUCK & BODY, INS
Site Address: 2940 RAMONA AVE
Site City: SACRAMENTO
Site Zip: 95826
Enf Action Date: 06-21-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 162254
Site Name: SUPERIOR TRUCK & BODY, INS
Site Address: 2940 RAMONA AVE
Site City: SACRAMENTO
Site Zip: 95826
Enf Action Date: 09-04-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 162254
Site Name: SUPERIOR TRUCK & BODY, INS
Site Address: 2940 RAMONA AVE

SUPERIOR TRUCK & BODY, INS (Continued) **S121748356**

Site City:	SACRAMENTO
Site Zip:	95826
Enf Action Date:	09-04-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HW
Enf Action Source:	CERS

Coordinates:

Site ID:	162254
Facility Name:	SUPERIOR TRUCK & BODY, INS
Env Int Type Code:	HWG
Program ID:	10220452
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.547340
Longitude:	-121.416780

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Jaynnie Caraway
Entity Title:	Not reported
Affiliation Address:	P.O. Box 252
Affiliation City:	Roseville
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95661
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P O BOX 252
Affiliation City:	ROSEVILLE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95661
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Jaynnie Caraway
Entity Title:	Secretary-Treasurer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

SUPERIOR TRUCK & BODY, INS (Continued) **S121748356**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95655
Affiliation Phone:	(916) 875-8550
Affiliation Type Desc:	Document Preparer
Entity Name:	Jaynnie Caraway
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:	Legal Owner
Entity Name:	MIKE CARAWAY
Entity Title:	Not reported
Affiliation Address:	P O BOX 252
Affiliation City:	ROSEVILLE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95661
Affiliation Phone:	(916) 548-7278
Affiliation Type Desc:	Operator
Entity Name:	Michael Caraway
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) 548-7274
Affiliation Type Desc:	Parent Corporation
Entity Name:	THUNDER MACHINE WORKS, 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

E19 **SCHMITT CONSTRUCTION** **Sacramento Co. ML** **S123294187**
NE **2900 HEINZ ST** **N/A**
< 1/8 **SACRAMENTO, CA 95826**
0.074 mi.
390 ft. **Site 1 of 12 in cluster E**

Relative:
Higher

Actual:
46 ft.

Sacramento Co. ML:

Name:	SCHMITT CONSTRUCTION
Address:	2900 HEINZ ST
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Not reported

SCHMITT CONSTRUCTION (Continued) **S123294187**

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

E20 **SCHMITT CONSTRUCTION** **RCRA NonGen / NLR** **1024808631**
NE **2900 HEINZ ST** **CAL000280749**
< 1/8 **SACRAMENTO, CA 95826**
0.074 mi.
390 ft. **Site 2 of 12 in cluster E**

Relative:
Higher

Actual:
46 ft.

RCRA NonGen / NLR:

Date form received by agency:	04/06/2004
Facility name:	SCHMITT CONSTRUCTION
Facility address:	2900 HEINZ ST SACRAMENTO, CA 95826
EPA ID:	CAL000280749
Contact:	JAYNE SCHMITT
Contact address:	2900 HEINZ ST SACRAMENTO, CA 95826
Contact country:	Not reported
Contact telephone:	916-813-5191
Contact email:	JAYNESCHMITT49@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JAYNE SCHMITT
Owner/operator address:	2900 HEINZ ST SACRAMENTO, CA 95826
Owner/operator country:	Not reported
Owner/operator telephone:	916-813-5191
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:	RICHARD SCHMITT

SCHMITT CONSTRUCTION (Continued) **1024808631**

Owner/operator address:	2900 HEINZ ST SACRAMENTO, CA 95826
Owner/operator country:	Not reported
Owner/operator telephone:	916-813-5191
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

E21 **CAL VALLEY** **LUST** **S101442475**
NE **2900 HEINZ** **Sacramento Co. CS** **N/A**
< 1/8 **SACRAMENTO, CA 95826** **HIST CORTESE**
0.074 mi. **CERS**
390 ft. **Site 3 of 12 in cluster E**

Relative: **Higher**
Actual: **46 ft.**

LUST:

Name:	CAL VALLEY
Address:	2900 HEINZ ST
City,State,Zip:	SACRAMENTO, CA 95826
Lead Agency:	SACRAMENTO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700834
Global Id:	T0606700834
Latitude:	38.547806
Longitude:	-121.415067
Status:	Completed - Case Closed
Status Date:	03/20/1995
Case Worker:	DWB
RB Case Number:	341004
Local Agency:	SACRAMENTO COUNTY LOP
File Location:	Not reported
Local Case Number:	A388
Potential Media Affect:	Under Investigation
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

CAL VALLEY (Continued) **S101442475**

LUST:
Global Id: T0606700834
Contact Type: Local Agency Caseworker
Contact Name: DANA BOOTH
Organization Name: SACRAMENTO COUNTY LOP
Address: 8475 JACKSON ROAD, SUITE 240
City: SACRAMENTO
Email: boothd@saccounty.net
Phone Number: Not reported

Global Id: T0606700834
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0606700834
Action Type: ENFORCEMENT
Date: 03/21/1995
Action: Closure/No Further Action Letter

Global Id: T0606700834
Action Type: RESPONSE
Date: 02/21/1995
Action: Other Report / Document

Global Id: T0606700834
Action Type: Other
Date: 12/22/1994
Action: Leak Discovery

Global Id: T0606700834
Action Type: Other
Date: 02/17/1995
Action: Leak Reported

LUST:
Global Id: T0606700834
Status: Open - Case Begin Date
Status Date: 12/22/1994

Global Id: T0606700834
Status: Open - Site Assessment
Status Date: 12/22/1994

Global Id: T0606700834
Status: Completed - Case Closed
Status Date: 03/20/1995

LUST REG 5:

CAL VALLEY (Continued) **S101442475**

Name: CAL VALLEY
Address: 2900 HEINZ ST
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 341004
Case Type: Undefined
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

Sacramento Co. CS:
Name: CAL-VALLEY TRUSS
Address: 2900 HEINZ ST
City,State,Zip: SACRAMENTO, CA
State Site Number: A388
Lead Staff: Booth, D.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Automotive(motor gasoline and additives)
Date Reported: 12/22/1994
Facility Id: RO0000622
Case Type: Soil only
Case Closed: Y
Date Closed: 03/17/1995
Case Type: Soil only affected
Substance: Automotive(motor gasoline and additives)

HIST CORTESE:
edr_fname: CAL VALLEY
edr_fadd1: 2900 HEINZ
City,State,Zip: SACRAMENTO, CA 95826
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 341004

CERS:
Name: SOCO GROUP SCHMITT CONSTRUCTION CONTRAC
Address: 2900 HEINZ ST
City,State,Zip: SACRAMENTO, CA 95826
Site ID: 494906
CERS ID: 110010677892
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: CAL VALLEY
Address: 2900 HEINZ ST
City,State,Zip: SACRAMENTO, CA 95826
Site ID: 231799
CERS ID: T0606700834
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker

CAL VALLEY (Continued) **S101442475**

Entity Name:	VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	DANA BOOTH - SACRAMENTO COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	8475 JACKSON ROAD, SUITE 240
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

E22 **CASSELMAN PROPERTY** **Sacramento Co. ML** **S123289972**
NE **2900 HEINZ ST** **N/A**
< 1/8 **SACRAMENTO, CA 95826**
0.074 mi.
390 ft. **Site 4 of 12 in cluster E**

Relative: **Higher**

Actual: **46 ft.**

Sacramento Co. ML:

Name:	CASSELMAN PROPERTY
Address:	2900 HEINZ ST
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	00094159
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	Not reported
Billing Codes BP:	Disclaimer
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	50
Food Bill Code:	50
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

E23 **HENRY S SERVICE STATION SERVICE** **EDR Hist Auto** **1009020488**
NE **2900 HEINZ ST** **N/A**
< 1/8 **SACRAMENTO, CA**
0.074 mi.
390 ft. **Site 5 of 12 in cluster E**

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
46 ft. 1975 HENRY S SERVICE STATION SERVICE GASOLINE STATIONS
1980 HENRY S SERVICE STATION SERVICE GASOLINE STATIONS

E24 **CAL VALLEY TRUSS** **Sacramento Co. ML** **S123289756**
NE **2900 HEINZ ST** **N/A**
< 1/8 **SACRAMENTO, CA 95826**
0.074 mi.
390 ft. **Site 6 of 12 in cluster E**

Relative: Sacramento Co. ML:
Higher

Actual:
46 ft.

Name:	CAL VALLEY TRUSS
Address:	2900 HEINZ ST
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Disclaimer
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	50
Food Bill Code:	50
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

F25 **GEREMIA POOLS, INC.** **AST** **A100176204**
ESE **3264 RAMONA AVE.** **N/A**
< 1/8 **SACRAMENTO, CA**
0.077 mi.
406 ft. **Site 1 of 6 in cluster F**

Relative: AST:
Lower

Actual:
43 ft.

Name:	GEREMIA POOLS, INC.
Address:	3264 RAMONA AVE.
City/Zip:	SACRAMENTO,
Certified Unified Program Agencies:	Sacramento
Owner:	GEREMIA POOLS, INC.
Total Gallons:	10,000
CERSID:	Not reported

GEREMIA POOLS, INC. (Continued) **A100176204**

Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

F26 **GEREMIA POOLS** **RCRA-SQG** **1000595714**
ESE **3264 RAMONA AVENUE** **LUST** **CAD983596669**
< 1/8 **SACRAMENTO, CA 95826** **Sacramento Co. CS**
0.077 mi. **HIST UST**
406 ft. **Site 2 of 6 in cluster F** **FINDS**
ECHO
Relative: **HIST CORTESE**
Lower **CERS**

Actual:
43 ft.

RCRA-SQG:

Date form received by agency:	07/25/1991
Facility name:	GEREMIA POOLS
Facility address:	3264 RAMONA AVENUE SACRAMENTO, CA 95826
EPA ID:	CAD983596669
Mailing address:	RAMONA AVENUE SACRAMENTO, CA 95826
Contact:	ROBBIE GEREMIA
Contact address:	3264 RAMONA AVENUE SACRAMENTO, CA 95826
Contact country:	US
Contact telephone:	916-452-2807
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	ROBBIE GEREMIA

GEREMIA POOLS (Continued) **1000595714**

Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

LUST:
Name: GEREMIA POOLS
Address: 3264 RAMONA AVE
City,State,Zip: SACRAMENTO, CA 95826
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606701132
Global Id: T0606701132
Latitude: 38.5450904
Longitude: -121.4145291
Status: Completed - Case Closed
Status Date: 10/19/2010
Case Worker: JJB

GEREMIA POOLS (Continued) **1000595714**

RB Case Number: 341310
Local Agency: SACRAMENTO COUNTY LOP
File Location: Local Agency
Local Case Number: F543
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: The Geremia Pools Construction Yard is a construction yard used to store pool installation materials and equipment and is located at 3264 Ramona Street, Sacramento, Sacramento County, California. December 11 through 14,1998 - Geremia Environmental exposed and removed two underground storage tanks (USTs) (one 5,000-gallon gasoline and one 10,000-gallon diesel) from a common basin. Sparger Technology, Inc. (Sparger) was authorized by Geremia Environmental to perform soil sampling associated with the removal of the USTs, two dispensers, and associated product piping. Sparger collected four soil samples beneath the two USTs, three soil samples beneath the dispensers, two soil samples beneath the product lines, and four soil samples from the soil stockpile. Geremia Environmental overexcavated beneath the UST basin and former dispensers to 23 feet below ground surface (bgs) and additional soil samples were collected by Sparger on December 27, 1999. The soil sample collected at 23 feet bgs beneath the former USTs was below laboratoly detection limits for all petroleum hydrocarbon constituents. Laboratory analytical results for the soil sample collected beneath the former dispensers at 23 feet bgs indicated the presence of gasoline and diesel. Sacramento County Environmental Management Department (SCEMD) responded to Geremia Pools by requesting that groundwater quality beneath the site be established. April 10,2000 -Apex personnel supervised the drilling of one soil boring (SB-2) at the subject site. Groundwater was encountered in SB-2 at approximately 47 feet bgs. With the auger still in place, a groundwater sample was collected with a disposable bailer through the center of the auger from boring SB-2. Apex summarized this work in the Results Report for Limited Subsurface Investigation, dated May 3,2000. May 11,2000 -In response to the results report, SCEMD sent a letter requesting a workplan for further investigation at the site. July 25,2000 -Apex prepared a Workplan for Limited Subsurface Investigation proposing the installation of four onsite groundwater monitoring wells. The proposed groundwater monitoring well locations were intended to define the lateral extent of petroleum-impacted soil and groundwater. September 7 and 8,2000 -Apex supervised the installation of four groundwater monitoring wells (MW-1 through MW-4). Results from the well installation are documented in the Results Report for Limited Subsurface Investigation, dated November 20,2000. April 23,2001 -Apex prepared a Workplan for Limited Subsurface Investigation proposing the installation of three groundwater monitoring wells to laterally define the petroleum contamination at the site. In a letter dated June 13,2001, SCEMD requested a workplan addendum to include two additional wells. One well located in the former source area was constructed as a soil vapor extraction (SVE) well, and one well was constructed downgradient of boring SB-2. July 30,2001 - Apex submitted a Workplan Addendum for Limited Subsurface Investigation and Sensitive Receptor Survey. The workplan addendum proposed converting five soil borings to groundwater monitoring wells, with one well placed in the former source area. October 15 through 18,2001 - Apex personnel supervised the drilling of five groundwater monitoring wells (MW-5 through MW-8) and one extraction well (EW-9).

GEREMIA POOLS (Continued) **1000595714**

Apex summarized this work in the Results Report for Limited Subsurface Investigation, dated December 20,2001. March 12, 2002 -Apex performed a 1 day SVE test at the site. Results of the test are documented in the SVE Pilot Testing Results and Second Quarter 2002 Groundwater Monitoring Report, dated May 21,2002. July 2,2002 - SCEMD sent a letter requesting a workplan for groundwater monitoring well installation and interim remediation using soil vapor extraction. August 14,2002 -Apex prepared a Workplan for the Installation of One Groundwater Monitoring Well and a Soil VaporExtraction System which was approved by SCEMD in a letter dated September 26,2002. December 23,2002 -Apex supervised the installation of one groundwater monitoring well (MW-9). Results are documented in Apex's Well Installation Results Report and First Quarter 2003 Groundwater Monitoring Report, dated January 21,2003. December 16,2003 -Apex supervised the destruction of well MW-6 and the destruction and relocation of well MW-3 to well MW-3A due to site building improvements. February 2004 -Apex installed a SVEIthermal oxidizer system. The initial system source test was performed on March 10,2004. The Sacramento Metropolitan Air Quality Management District (SMAQMD) had reviewed the results from the first source test and issued written permission to operate the thermal oxidizer continuously. The second source test was conducted on April 9,2004. Results from the two source tests are presented in Apex's Source Test Summary, dated May 11,2004. March 8,2005 -Apex performed a Chour SVE test on the reconstructed well MW-3A which produced adequate flows from the well with nondetectable levels of hydrocarbon concentrations. March 10,2005 -The SVE system was removed from the site because concentration levels were below the recommended operating parameters for the thermal oxidizer. An application was submitted to the SMAQMD for the installation of a catalytic oxidizer. July 21,2005 -At the request of SCEMD, Apex submitted a workplan proposing the installation of additional monitoring wells to help defme the limits of the hydrocarbon plume. In addition to the monitoring wells, installation of an extraction well was proposed so that a 5-day groundwater pumping test could be performed. The workplan was approved by SCEMD in a letter dated August 24,2005. August 11,2005 -Apex performed the first of two source tests on the recently installed catalytic oxidizer. The second source test was performed on September 7,2005, and reported to the SMAQMD in a summary report dated September 16,2005. May 10, 11, and 12,2006 -Apex installed three additional groundwater monitoring wells (MW-10, MW-11, and MW-12) and one groundwater extraction well (GEW-13). The installations are documented in Apex's Groundwater Monitoring Well Installations, dated December 5,2006. February 12, 13, and 14,2007 -Apex performed a pump test on groundwater extraction well GEW-13. The results are documented in Apex's Groundwater Pumping Test Results Report, dated May 3,2007. February 13,2007 -Apex submitted an Authority to Construct (ATC) to SMAQMD for the replacement of the current oxidizer. ATC Nos. 20138 and 20139 were received from SMAQMD on May 4,2007. May 15,2007 -The SVE system was replaced by an electric catalytic oxidizer to reduce fuel consumption costs associated with remedial operation. The new system was permitted by SMAQMD under ATC Nos. 20138 and 20139. May 17,2007 -A source test workplan was submitted to SMAQMD. June 1,2007 -At the request of SMAQMD, an addendum workplan was submitted for the source test. July 18,2007 -Apex personnel preformed the first source test on the replacement catalytic oxidizer in the presence of SMAQMD. Following

GEREMIA POOLS (Continued) **1000595714**

the source test the oxidizer was shut off awaiting results from the source test. August 13,2007 -Apex preformed the second source test and began full-time operation of the replacement oxidizer. Results from both source tests were submitted to SMAQMD in Apex's Source Test Results Report for Authority to Construct Numbers 20138 and 20139 on August 27, 2007. September 10,2007 -Apex received Permit to Operate Nos. 20138 and 20139 from SMAQMD. May 27,2008 -Apex submitted a Reduced Sampling Request Letter which recommended that the site be placed on a reduced sampling schedule. May 30,2008 - SCEMD issued a letter accepting Apex's recommendation to reduce groundwater monitoring sampling to annual sampling of monitoring wells MW-4, MW-5, MW-7, MW-8, MW-9, and MW-12, and semiannual sampling of monitoring well MW-1. The letter also agreed that groundwater remediation would be beneficial to the onsite remediation efforts. August 27,2008 - Apex submitted Sowce Test Results Report for Authority to Construct Numbers 20138 and 20139. November 7,2008 - The SWRCB UST Cleanup Fund (Fund) issued a suspension LOC to Geremia Pools. On November 13,2008, Apex shut down the remediation system due to the suspension letter. Once the site has been reinstated by the Fund, Apex will resume remediation operation. April 8,2009 - The Fund issued a letter in response to the 18 month budget which Apex prepared. The letter referenced the March 3,2009, Fund letter which summarized the Fund's 5 year review of the site and recommended the site be considered for closure.

LUST:
Global Id: T0606701132
Contact Type: Local Agency Caseworker
Contact Name: JACK BELLAN
Organization Name: SACRAMENTO COUNTY LOP
Address: 10590 Armstong Ave., Suite A
City: Mather
Email: bellanj@saccounty.net
Phone Number: Not reported

Global Id: T0606701132
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0606701132
Action Type: ENFORCEMENT
Date: 02/27/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701132
Action Type: ENFORCEMENT
Date: 07/13/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606701132
Action Type: ENFORCEMENT

GEREMIA POOLS (Continued) **1000595714**

Date: 03/22/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606701132
Action Type: ENFORCEMENT
Date: 12/17/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701132
Action Type: ENFORCEMENT
Date: 05/06/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701132
Action Type: ENFORCEMENT
Date: 10/25/2010
Action: Clean Up Fund - Letter to RP

Global Id: T0606701132
Action Type: RESPONSE
Date: 09/17/2010
Action: Correspondence

Global Id: T0606701132
Action Type: ENFORCEMENT
Date: 02/02/2005
Action: File review

Global Id: T0606701132
Action Type: ENFORCEMENT
Date: 01/29/2004
Action: File review

Global Id: T0606701132
Action Type: ENFORCEMENT
Date: 09/07/2004
Action: File review

Global Id: T0606701132
Action Type: ENFORCEMENT
Date: 05/24/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606701132
Action Type: Other
Date: 12/11/1998
Action: Leak Discovery

Global Id: T0606701132
Action Type: ENFORCEMENT
Date: 01/12/2000
Action: Notice of Responsibility

Global Id: T0606701132
Action Type: ENFORCEMENT
Date: 08/18/2005
Action: File review

GEREMIA POOLS (Continued) **1000595714**

Global Id: T0606701132
Action Type: ENFORCEMENT
Date: 10/19/2010
Action: State Water Board Closure Order

Global Id: T0606701132
Action Type: ENFORCEMENT
Date: 08/02/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606701132
Action Type: ENFORCEMENT
Date: 10/21/2010
Action: State Water Board Closure Order

Global Id: T0606701132
Action Type: ENFORCEMENT
Date: 03/08/2005
Action: File review

Global Id: T0606701132
Action Type: ENFORCEMENT
Date: 05/11/2005
Action: File review

Global Id: T0606701132
Action Type: ENFORCEMENT
Date: 10/31/2005
Action: File review

Global Id: T0606701132
Action Type: Other
Date: 01/14/2000
Action: Leak Reported

Global Id: T0606701132
Action Type: ENFORCEMENT
Date: 11/19/2004
Action: File review

LUST:
Global Id: T0606701132
Status: Open - Case Begin Date
Status Date: 12/11/1998

Global Id: T0606701132
Status: Open - Site Assessment
Status Date: 12/14/1999

Global Id: T0606701132
Status: Open - Site Assessment
Status Date: 03/08/2000

Global Id: T0606701132
Status: Open - Site Assessment
Status Date: 04/10/2000

GEREMIA POOLS (Continued) **1000595714**

Global Id: T0606701132
Status: Open - Site Assessment
Status Date: 07/27/2000

Global Id: T0606701132
Status: Open - Site Assessment
Status Date: 09/20/2000

Global Id: T0606701132
Status: Open - Site Assessment
Status Date: 10/15/2001

Global Id: T0606701132
Status: Open - Remediation
Status Date: 01/11/2002

Global Id: T0606701132
Status: Open - Remediation
Status Date: 03/12/2002

Global Id: T0606701132
Status: Open - Site Assessment
Status Date: 12/23/2002

Global Id: T0606701132
Status: Completed - Case Closed
Status Date: 10/19/2010

LUST REG 5:
Name: GEREMIA POOLS
Address: 3264 RAMONA AVE
City: SACRAMENTO
Region: 5
Status: Pollution Characterization
Case Number: 341310
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: 1

Sacramento Co. CS:
Name: GEREMIA POOLS
Address: 3264 RAMONA AVE
City,State,Zip: SACRAMENTO, CA
State Site Number: F543
Lead Staff: Bellan, J.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 12/11/1998
Facility Id: RO0001399
Case Type: Undefined
Case Closed: Y

GEREMIA POOLS (Continued) **1000595714**

Date Closed: **10/19/2010**
Case Type: **Undetermined affected**
Substance: **Automotive(motor gasoline and additives)**

HIST UST:

Name:	GREMIA POOLS CONSTRUCTION YAR
Address:	3264 RAMONA AVENUE
City,State,Zip:	SACRAMENTO, CA 95819
File Number:	0001FDF8
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FDF8.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110002854251

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:

Envid:	1000595714
Registry ID:	110002854251
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002854251

GEREMIA POOLS (Continued) **1000595714**

HIST CORTESE:

edr_fname:	GEREMIA POOLS
edr_fadd1:	3264 RAMONA
City,State,Zip:	SACRAMENTO, CA 95824
Region:	CORTESE
Facility County Code:	34
Reg By:	LTNKA
Reg Id:	341310

CERS:

Name:	GEREMIA POOLS
Address:	3264 RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
Site ID:	231028
CERS ID:	T0606701132
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JACK BELLAN - SACRAMENTO COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	10590 Armstong Ave., Suite A
Affiliation City:	Mather
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

F27 **GEREMIA POOLS CONSTRUCTION YAR** **SWEEPS UST** **S101628327**
ESE **3264 RAMONA AVE** **CA FID UST** **N/A**
< 1/8 **SACRAMENTO, CA 95819**
0.077 mi.
406 ft. **Site 3 of 6 in cluster F**

Relative: **Lower**
Actual: **43 ft.**

SWEEPS UST:

Name:	GEREMIA POOLS CONSTRUCTION YAR
Address:	3264 RAMONA AVE
City:	SACRAMENTO
Status:	Active
Comp Number:	14138
Number:	9
Board Of Equalization:	44-018997
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	10K-G

GEREMIA POOLS CONSTRUCTION YAR (Continued) **S101628327**

SWRCB Tank Id: 34-000-014138-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 2

Name: GEREMIA POOLS CONSTRUCTION YAR
Address: 3264 RAMONA AVE
City: SACRAMENTO
Status: Active
Comp Number: 14138
Number: 9
Board Of Equalization: 44-018997
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 5K-D
SWRCB Tank Id: 34-000-014138-000002
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 34003006
Regulated By: UTNKA
Regulated ID: 00014138
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9164575755
Mail To: Not reported
Mailing Address: 1327 065TH ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95819
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

F28 **GEREMIA POOLS CONSTRUCTION YAR** **HIST UST** **U001615427**
ESE **3264 RAMONA AVE** **N/A**
< 1/8 **SACRAMENTO, CA 95819**
0.077 mi.
406 ft. **Site 4 of 6 in cluster F**

Relative: HIST UST:
Lower

Actual:
43 ft.

Name:	GEREMIA POOLS CONSTRUCTION YAR
Address:	3264 RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95819
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000014138
Facility Type:	Other
Other Type:	CONSTRUCTION
Contact Name:	ANTHONY E. GEREMIA
Telephone:	9164575755
Owner Name:	GEREMIA BROTHERS (A PARTNERSHI
Owner Address:	1327 65TH STREET
Owner City,St,Zip:	SACRAMENTO, CA 95819
Total Tanks:	0002
Tank Num:	001
Container Num:	10K-G
Year Installed:	1965
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	5K-D
Year Installed:	1965
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

F29 **GEREMIA POOL CO** **Sacramento Co. ML** **S123291403**
ESE **3264 RAMONA AV** **N/A**
< 1/8 **SACRAMENTO, CA 95826**
0.077 mi.
406 ft. **Site 5 of 6 in cluster F**

Relative: Sacramento Co. ML:
Lower

Actual:
43 ft.

Name:	GEREMIA POOL CO
Address:	3264 RAMONA AV
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported

GEREMIA POOL CO (Continued) **S123291403**

HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

F30 **GEREMIA POOLS CONSTRN YARD** **Sacramento Co. ML** **S123291404**
ESE **3264 RAMONA AVE** **N/A**
< 1/8 **SACRAMENTO, CA 95826**
0.077 mi.
406 ft. **Site 6 of 6 in cluster F**

Relative: Sacramento Co. ML:
Lower

Name:	GEREMIA POOLS CONSTRN YARD
Address:	3264 RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	I
Billing Codes UST:	I
WG Bill Code:	I
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	2
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

Actual:
43 ft.

G31 **AMER-CAL SANITATION COMPANY** **HIST UST** **U001615451**
SSW **7408 SAN JOAQUIN ST** **Sacramento Co. ML** **N/A**
< 1/8 **SACRAMENTO, CA 95820**
0.093 mi.
493 ft. **Site 1 of 12 in cluster G**

Relative: HIST UST:
Lower

Name:	AMER-CAL SANITATION COMPANY
Address:	7408 SAN JOAQUIN STREET
City,State,Zip:	SACRAMENTO, CA 95820
File Number:	0001FB53

Actual:
40 ft.

AMER-CAL SANITATION COMPANY (Continued) **U001615451**

URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FB53.pdf
Region:	STATE
Facility ID:	00000006919
Facility Type:	Other
Other Type:	SANITARY RESTROOMS
Contact Name:	W.L. WESKE
Telephone:	9164526941
Owner Name:	AMER-CAL INDUSTRIES, INC.
Owner Address:	7408 SAN JOAQUIN STREET
Owner City,St,Zip:	SACRAMENTO,, CA 95820
Total Tanks:	0001
Tank Num:	001
Container Num:	#1
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

Sacramento Co. ML:

Name:	AMER-CAL SANITATION COMPANY
Address:	7408 SAN JOAQUIN ST
City,State,Zip:	SACRAMENTO, CA 95820
Facility Id:	U0058286
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

G32 **HFP MILLWORK** **Sacramento Co. ML** **S123291687**
SSW **7400 SAN JOAQUIN ST** **N/A**
< 1/8 **SACRAMENTO, CA 95820**
0.097 mi.
511 ft. **Site 2 of 12 in cluster G**

Relative: **Lower**
Actual: **40 ft.**

Sacramento Co. ML:

Name:	HFP MILLWORK
Address:	7400 SAN JOAQUIN ST
City,State,Zip:	SACRAMENTO, CA 95820
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

G33 **SETZER FOREST PRODUCT** **CERS HAZ WASTE** **S121779317**
SSW **7400 SAN JOAQUIN ST** **CERS** **N/A**
< 1/8 **SACRAMENTO, CA 95820**
0.097 mi.
511 ft. **Site 3 of 12 in cluster G**

Relative: **Lower**
Actual: **40 ft.**

CERS HAZ WASTE:

Name:	SETZER FOREST PRODUCT
Address:	7400 SAN JOAQUIN ST
City,State,Zip:	SACRAMENTO, CA 95820
Site ID:	415383
CERS ID:	10719805
CERS Description:	Hazardous Waste Generator

CERS:

Name:	SETZER FOREST PRODUCT
Address:	7400 SAN JOAQUIN ST
City,State,Zip:	SACRAMENTO, CA 95820
Site ID:	415383
CERS ID:	10719805
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	415383
Site Name:	Setzer Forest Product
Violation Date:	03-08-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

SETZER FOREST PRODUCT (Continued) **S121779317**

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 04/19/2017. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for primer to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	415383
Site Name:	Setzer Forest Product
Violation Date:	03-08-2017
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 04/14/2017. OBSERVATION: The primer waste located in the Building 8 was observed being evaporated and a proper waste determination has not been made. CORRECTIVE ACTION: Submit documentation to this department demonstrating that the waste primer has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal and a statement demonstrating how you will manage it in the future. Keep the test results, waste analyses, or other determinations at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	415383
Site Name:	Setzer Forest Product
Violation Date:	03-08-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/19/2017. OBSERVATION: The annotated site map submitted to this department does not include all hazardous materials on site (missing all propane tanks and all locations of paint primer) and diesel tank is in the wrong location. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	415383
Site Name:	Setzer Forest Product
Violation Date:	03-08-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

SETZER FOREST PRODUCT (Continued) **S121779317**

Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 04/19/2017. OBSERVATION: The emergency response plan and procedures submitted to this department did not include the correct name and/or phone number for the CUPA (listed as Sac Fire Department - CUPA in the ER Plan). CORRECTIVE ACTION: Revise the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	415383
Site Name:	Setzer Forest Product
Violation Date:	03-08-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 07/17/2017. OBSERVATION: Inital and 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:	03-08-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-08-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	415383
Site Name:	Setzer Forest Product
Site Address:	7400 SAN JOAQUIN ST
Site City:	SACRAMENTO

SETZER FOREST PRODUCT (Continued) **S121779317**

Site Zip: 95820
Enf Action Date: 06-15-2017
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

Coordinates:
Site ID: 415383
Facility Name: Setzer Forest Product
Env Int Type Code: HMBP
Program ID: 10719805
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.543670
Longitude: -121.417530

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: James Kurpinsky
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: James Kurpinsky
Entity Title: HR & Safety Director
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: 7400 San Joaquin Street
Affiliation City: Sacramento
Affiliation State: CA

SETZER FOREST PRODUCT (Continued) **S121779317**

Affiliation Country:	Not reported
Affiliation Zip:	95820
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Sezter Forest Product
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(916) 442-2555
Affiliation Type Desc:	Environmental Contact
Entity Name:	Arturo Huerta
Entity Title:	Not reported
Affiliation Address:	2901 West Coast Hwy, Suite 200
Affiliation City:	Newport Beach
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92663
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Setzer Forest Products
Entity Title:	Not reported
Affiliation Address:	7400 San Joaquin Products
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95820
Affiliation Phone:	(916) 552-2555
Affiliation Type Desc:	Parent Corporation
Entity Name:	SETZER FOREST PRODUCTS 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

G34 **SEMANS MOULDING CO** **LUST** **S103670998**
SSW **7400 SAN JOAQUIN ST** **Sacramento Co. CS** **N/A**
< 1/8 **SACRAMENTO, CA 95820** **SWEEPS UST**
0.097 mi. **EMI**
511 ft. **Site 4 of 12 in cluster G** **HIST CORTESE**

Relative:
Lower

Actual:
40 ft.

LUST:

Name:	SEMAN'S MOULDING
Address:	7400 SAN JOAQUIN ST
City,State,Zip:	SACRAMENTO, CA 95820
Lead Agency:	SACRAMENTO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700151

SEMANS MOULDING CO (Continued) **S103670998**

Global Id:	T0606700151
Latitude:	38.5436229
Longitude:	-121.417354
Status:	Completed - Case Closed
Status Date:	03/19/1996
Case Worker:	Not reported
RB Case Number:	340204
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	R128
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0606700151
Contact Type:	Regional Board Caseworker
Contact Name:	VERA FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0606700151
Action Type:	Other
Date:	09/24/1987
Action:	Leak Discovery

Global Id:	T0606700151
Action Type:	Other
Date:	09/24/1987
Action:	Leak Reported

LUST:

Global Id:	T0606700151
Status:	Open - Case Begin Date
Status Date:	09/24/1987

Global Id:	T0606700151
Status:	Open - Site Assessment
Status Date:	09/24/1987

Global Id:	T0606700151
Status:	Completed - Case Closed
Status Date:	03/19/1996

LUST REG 5:

Name:	SEMAN'S MOULDING
Address:	7400 SAN JOAQUIN ST
City:	SACRAMENTO
Region:	5
Status:	Case Closed
Case Number:	340204

SEMANS MOULDING CO (Continued) **S103670998**

Case Type: Soil only
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

Sacramento Co. CS:
Name: SEMAS MOLDING COMPANY
Address: 7400 SAN JOAQUIN ST
City,State,Zip: SACRAMENTO, CA
State Site Number: R128
Lead Staff: None assigned, H.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: Not reported
Facility Id: RO0001049
Case Type: Not reported
Case Closed: Y
Date Closed: Not reported
Case Type: Not reported
Substance: Automotive(motor gasoline and additives)

SWEEPS UST:
Name: SEMANS MOULDING CO
Address: 7400 SAN JOAQUIN ST
City: SACRAMENTO
Status: Not reported
Comp Number: 66113
Number: Not reported
Board Of Equalization: 44-019554
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 34-000-066113-000001
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 4

Name: SEMANS MOULDING CO
Address: 7400 SAN JOAQUIN ST
City: SACRAMENTO
Status: Not reported
Comp Number: 66113
Number: Not reported
Board Of Equalization: 44-019554
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SEMANS MOULDING CO (Continued) **S103670998**

SWRCB Tank Id: 34-000-066113-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: SEMANS MOULDING CO
Address: 7400 SAN JOAQUIN ST
City: SACRAMENTO
Status: Not reported
Comp Number: 66113
Number: Not reported
Board Of Equalization: 44-019554
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 34-000-066113-000003
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: SEMANS MOULDING CO
Address: 7400 SAN JOAQUIN ST
City: SACRAMENTO
Status: Not reported
Comp Number: 66113
Number: Not reported
Board Of Equalization: 44-019554
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 34-000-066113-000004
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

EMI:
Name: SEMANS MOULDING CO
Address: 7400 SAN JOAQUIN
City,State,Zip: SACRAMENTO, CA 95820
Year: 1987
County Code: 34
Air Basin: SV
Facility ID: 87

SEMANS MOULDING CO (Continued) **S103670998**

Air District Name:	SAC
SIC Code:	2431
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	67
Part. Matter 10 Micrometers and Smllr Tons/Yr:	27

HIST CORTESE:

edr_fname:	SEMAN'S MOULDING
edr_fadd1:	7400 SAN JOAQUIN
City,State,Zip:	SACRAMENTO, CA
Region:	CORTESE
Facility County Code:	34
Reg By:	LTNKA
Reg Id:	340204

G35 **SETZER FOREST PRODUCTS INC** **Sacramento Co. ML** **S123294228**
SSW **7400 SAN JOAQUIN ST** **N/A**
< 1/8 **SACRAMENTO, CA 95820**
0.097 mi.
511 ft. **Site 5 of 12 in cluster G**

Relative: **Lower**

Actual: **40 ft.**

Sacramento Co. ML:

Name:	SETZER FOREST PRODUCTS INC
Address:	7400 SAN JOAQUIN ST
City,State,Zip:	SACRAMENTO, CA 95820
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

G36 **SEMANS MOULDING CO** **Sacramento Co. ML** **S123294211**
SSW **7400 SAN JOAQUIN ST** **N/A**
< 1/8 **SACRAMENTO, CA 95820**
0.097 mi.
511 ft. **Site 6 of 12 in cluster G**

Relative: Sacramento Co. ML:
Lower

Name:	SEMANS MOULDING CO
Address:	7400 SAN JOAQUIN ST
City,State,Zip:	SACRAMENTO, CA 95820
Facility Id:	U0152287
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

Actual:
40 ft.

G37 **SEMANS MOULDING CO** **HIST UST** **U001615477**
SSW **7400 SAN JOAQUIN ST** **N/A**
< 1/8 **SACRAMENTO, CA 95820**
0.097 mi.
511 ft. **Site 7 of 12 in cluster G**

Relative: HIST UST:
Lower

Name:	SEMANS MOULDING CO
Address:	7400 SAN JOAQUIN ST
City,State,Zip:	SACRAMENTO, CA 95820
File Number:	0002934A
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002934A.pdf
Region:	STATE
Facility ID:	00000066113
Facility Type:	Other
Other Type:	MANUFACTURING MOULDI
Contact Name:	Not reported
Telephone:	9164512823
Owner Name:	SEMANS MOULDING CO.
Owner Address:	7400 SAN JOAQUIN ST.
Owner City,St,Zip:	SACRAMENTO, CA 95820
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	1979
Tank Capacity:	00005000
Tank Used for:	WASTE

Actual:
40 ft.

SEMANS MOULDING CO (Continued) **U001615477**

Type of Fuel: 1
Container Construction Thickness: /4 2
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 4
Year Installed: 1967
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1967
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 2
Year Installed: 1979
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

G38 **SEMANS MOULDING CO.** **CA FID UST** **S101628346**
SSW **7400 SAN JOAQUIN ST** **N/A**
< 1/8 **SACRAMENTO, CA 95820**
0.097 mi.
511 ft. **Site 8 of 12 in cluster G**

Relative: CA FID UST:
Lower
Actual: Facility ID: 34000116
40 ft. Regulated By: UTNKA
Regulated ID: 00066113
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9164512823
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95820
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

G39 **FOREST SETZER** **Sacramento Co. ML** **S123291228**
SSW **7400 SAN JOAQUIN ST** **N/A**
< 1/8 **SACRAMENTO, CA 95820**
0.097 mi.
511 ft. **Site 9 of 12 in cluster G**

Relative: Sacramento Co. ML:
Lower

Actual:
40 ft.

Name:	FOREST SETZER
Address:	7400 SAN JOAQUIN ST
City,State,Zip:	SACRAMENTO, CA 95820
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Disclaimer
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	50
Food Bill Code:	50
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

G40 **THE CHY COMPANY** **Sacramento Co. ML** **S123294755**
SSW **7400 SAN JOAQUIN ST** **N/A**
< 1/8 **SACRAMENTO, CA 95820**
0.097 mi.
511 ft. **Site 10 of 12 in cluster G**

Relative: Sacramento Co. ML:
Lower

Actual:
40 ft.

Name:	THE CHY COMPANY
Address:	7400 SAN JOAQUIN ST
City,State,Zip:	SACRAMENTO, CA 95820
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported

THE CHY COMPANY (Continued) **S123294755**

Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

G41 **SUN GRO HORTICULTURE** **Sacramento Co. ML** **S106152286**
SW **3301 BUSINESS DR** **CIWQS** **N/A**
< 1/8 **SACRAMENTO, CA 95820**
0.116 mi.
611 ft. **Site 11 of 12 in cluster G**

Relative:
Lower

Actual:
39 ft.

Sacramento Co. ML:

Name:	SUN GRO HORTICULTURE
Address:	3301 BUSINESS DR
City,State,Zip:	SACRAMENTO, CA 95820
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

CIWQS:

Name:	SUN GRO HORTICULTURE
Address:	3301 BUSINESS DR
City,State,Zip:	SACRAMENTO, CA 95820
Agency:	Sun Gro Horticulture
Agency Address:	3301 Business Dr, Sacramento, CA 95820
Place/Project Type:	Industrial - Crude Petroleum and Natural Gas
SIC/NAICS:	1311
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S34I021715
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/01/2008
Termination Date:	02/03/2012
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported

SUN GRO HORTICULTURE (Continued) **S106152286**

Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.54459
Longitude:	-121.41887

G42 **CUSTOM FOREST PRODUCTS** **Sacramento Co. ML** **S102312885**
SW **3303 BUSINESS DR** **N/A**
< 1/8 **SACRAMENTO, CA 95820**
0.118 mi.
621 ft. **Site 12 of 12 in cluster G**

Relative: **Lower**
Actual: **39 ft.**

Sacramento Co. ML:

Name:	CUSTOM FOREST PRODUCTS
Address:	3303 BUSINESS DR
City,State,Zip:	SACRAMENTO, CA 95820
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

E43 **CAMELLIA CITY LANDSCAPING** **Sacramento Co. ML** **S123289820**
NE **2867 HEINZ ST** **N/A**
< 1/8 **SACRAMENTO, CA 95826**
0.123 mi.
648 ft. **Site 7 of 12 in cluster E**

Relative: **Higher**
Actual: **47 ft.**

Sacramento Co. ML:

Name:	CAMELLIA CITY LANDSCAPING
Address:	2867 HEINZ ST
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Disclaimer
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	50

CAMELLIA CITY LANDSCAPING (Continued) **S123289820**

Food Bill Code:	50
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

E44 **CAMELLIA CITY SERVICES** **Sacramento Co. ML** **S123289821**
NE **2867 HEINZ ST** **N/A**
< 1/8 **SACRAMENTO, CA 95826**
0.123 mi.
648 ft. **Site 8 of 12 in cluster E**

Relative: **Higher**

Actual: **47 ft.**

Sacramento Co. ML:

Name:	CAMELLIA CITY SERVICES
Address:	2867 HEINZ ST
City,State,Zip:	SACRAMENTO, CA 95826
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

E45 GP LANDSCAPE A CALIFORNIA CORPORATION **RCRA NonGen / NLR** **1024816362**
NE 2867 HEINZ ST **CAL000317499**
< 1/8 SACRAMENTO, CA 95826
0.123 mi.
648 ft. **Site 9 of 12 in cluster E**

Relative:
Higher

Actual:
47 ft.

RCRA NonGen / NLR:

Date form received by agency:	03/15/2007
Facility name:	GP LANDSCAPE A CALIFORNIA CORPORATION
Facility address:	2867 HEINZ ST SACRAMENTO, CA 95826-3809
EPA ID:	CAL000317499
Mailing address:	PO BOX 22926 SACRAMENTO, CA 95822-0926
Contact:	GEORGE PROCIDA
Contact address:	2867 HEINZ ST SACRAMENTO, CA 95826
Contact country:	Not reported
Contact telephone:	916-455-4738
Contact email:	GPROCIDA@GPLANDSCAPE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	GP LANDSCAPES INC
Owner/operator address:	2867 HEINZ ST SACRAMENTO, CA 95826
Owner/operator country:	Not reported
Owner/operator telephone:	916-455-4738
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:	GEORGE PROCIDA
Owner/operator address:	2867 HEINZ ST SACRAMENTO, CA 95826
Owner/operator country:	Not reported
Owner/operator telephone:	916-455-4738
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

GP LANDSCAPE A CALIFORNIA CORPORATION (Continued) **1024816362**

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

E46 **AUTO SERVICES INTERNATIONAL** **Sacramento Co. ML** **S123289276**
NE **2867 HEINZ ST** **N/A**
< 1/8 **SACRAMENTO, CA 95826**
0.123 mi.
648 ft. **Site 10 of 12 in cluster E**

Relative: **Higher**
Actual: **47 ft.**

Sacramento Co. ML:

Name:	AUTO SERVICES INTERNATIONAL
Address:	2867 HEINZ ST
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Disclaimer
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	50
Food Bill Code:	50
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

E47 **GP LANDSCAPE A CALIFORNIA CORPORATION** **CERS HAZ WASTE** **S113466298**
NE **2867 HEINZ ST** **HAZNET** **N/A**
< 1/8 **SACRAMENTO, CA 95826** **Sacramento Co. ML**
0.123 mi. **CERS**
648 ft. **Site 11 of 12 in cluster E**

Relative: **Higher**
Actual: **47 ft.**

CERS HAZ WASTE:

Name:	GP LANDSCAPES INC
Address:	2867 HEINZ ST
City,State,Zip:	SACRAMENTO, CA 95826
Site ID:	120308
CERS ID:	10494463
CERS Description:	Hazardous Chemical Management

GP LANDSCAPE A CALIFORNIA CORPORATION (Continued) **S113466298**

Name:	GP LANDSCAPES INC
Address:	2867 HEINZ ST
City,State,Zip:	SACRAMENTO, CA 95826
Site ID:	120308
CERS ID:	10494463
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	GP LANDSCAPE A CALIFORNIA CORPORATION
Address:	2867 HEINZ ST
City,State,Zip:	SACRAMENTO, CA 958263809
Year:	2013
GEPAID:	CAL000317499
Contact:	GEORGE PROCIDA
Telephone:	9164554738
Mailing Name:	Not reported
Mailing Address:	PO BOX 22926
Mailing City,St,Zip:	SACRAMENTO, CA 958220926
Gen County:	Sacramento
TSD EPA ID:	CAD980887418
TSD County:	Alameda
Tons:	0.0834
CA Waste Code:	133-Aqueous solution with total organic residues 10 percent or more
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sacramento

Name:	GP LANDSCAPE A CALIFORNIA CORPORATION
Address:	2867 HEINZ ST
City,State,Zip:	SACRAMENTO, CA 958263809
Year:	2012
GEPAID:	CAL000317499
Contact:	GEORGE PROCIDA
Telephone:	9164554738
Mailing Name:	Not reported
Mailing Address:	PO BOX 22926
Mailing City,St,Zip:	SACRAMENTO, CA 958220926
Gen County:	Sacramento
TSD EPA ID:	CAD982446874
TSD County:	Yolo
Tons:	0.18765
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sacramento

Name:	GP LANDSCAPE A CALIFORNIA CORPORATION
Address:	2867 HEINZ ST
City,State,Zip:	SACRAMENTO, CA 958263809
Year:	2012
GEPAID:	CAL000317499
Contact:	GEORGE PROCIDA
Telephone:	9164554738
Mailing Name:	Not reported
Mailing Address:	PO BOX 22926
Mailing City,St,Zip:	SACRAMENTO, CA 958220926
Gen County:	Sacramento

GP LANDSCAPE A CALIFORNIA CORPORATION (Continued) **S113466298**

TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.171
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: GP LANDSCAPE A CALIFORNIA CORPORATION
Address: 2867 HEINZ ST
City,State,Zip: SACRAMENTO, CA 958263809
Year: 2010
GEPAID: CAL000317499
Contact: GEORGE PROCIDA
Telephone: 9164554738
Mailing Name: Not reported
Mailing Address: PO BOX 22926
Mailing City,St,Zip: SACRAMENTO, CA 958220926
Gen County: Sacramento
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.084
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

Sacramento Co. ML:
Name: GP LANDSCAPES INC
Address: 2867 HEINZ ST
City,State,Zip: SACRAMENTO, CA 95826
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: GP LANDSCAPES INC
Address: 2867 HEINZ ST

GP LANDSCAPE A CALIFORNIA CORPORATION (Continued) **S113466298**

City,State,Zip: SACRAMENTO, CA 95826
Site ID: 120308
CERS ID: 10494463
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 120308
Site Name: GP LANDSCAPES INC
Violation Date: 10-06-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/22/2016. 55gal of ATF and 55gal of waste anti freeze were not included in chemical inventory submitted in CERS
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 120308
Site Name: GP LANDSCAPES INC
Violation Date: 12-23-2013
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 01/07/2014.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 120308
Site Name: GP LANDSCAPES INC
Violation Date: 10-06-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/22/2016. Site map submitted in CERS does not show location of storm drains that are at facility.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 120308
Site Name: GP LANDSCAPES INC
Violation Date: 12-23-2013
Citation: 19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(1)
Violation Description: Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 01/09/2014.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 120308

GP LANDSCAPE A CALIFORNIA CORPORATION (Continued) **S113466298**

Site Name:	GP LANDSCAPES INC
Violation Date:	12-23-2013
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 03/31/2014.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	120308
Site Name:	GP LANDSCAPES INC
Violation Date:	12-23-2013
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/07/2014.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	120308
Site Name:	GP LANDSCAPES INC
Violation Date:	12-23-2013
Citation:	HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Description:	Failure to include adequate emergency response procedures in the business plan for a release or threatened release.
Violation Notes:	Returned to compliance on 01/09/2014.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	120308
Site Name:	GP LANDSCAPES INC
Violation Date:	12-23-2013
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 01/07/2014.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	120308
Site Name:	GP LANDSCAPES INC
Violation Date:	12-23-2013
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 01/09/2014.

GP LANDSCAPE A CALIFORNIA CORPORATION (Continued) **S113466298**

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

Site ID: 120308
Site Name: GP LANDSCAPES INC
Violation Date: 12-23-2013
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 01/09/2014.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 120308
Site Name: GP LANDSCAPES INC
Violation Date: 12-23-2013
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 03/31/2014.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 120308
Site Name: GP LANDSCAPES INC
Violation Date: 10-06-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/22/2016. Training documentation was not available at time of inspection.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 120308
Site Name: GP LANDSCAPES INC
Violation Date: 12-23-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 01/09/2014.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 120308

GP LANDSCAPE A CALIFORNIA CORPORATION (Continued) **S113466298**

Site Name: GP LANDSCAPES INC
Violation Date: 12-23-2013
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 01/07/2014.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 120308
Site Name: GP LANDSCAPES INC
Violation Date: 12-23-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 01/09/2014.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 120308
Site Name: GP LANDSCAPES INC
Violation Date: 10-06-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 11/22/2016. Disposal manifests for used oil filters were not available for 2015
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 120308
Site Name: GP LANDSCAPES INC
Violation Date: 12-23-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 03/31/2014.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 120308
Site Name: GP LANDSCAPES INC
Violation Date: 12-23-2013
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 01/07/2014.
Violation Division: Sacramento County Env Management Department

GP LANDSCAPE A CALIFORNIA CORPORATION (Continued) **S113466298**

Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSP - GP LANDSCAPES
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSP - GP LANDSCAPES
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 120308
Site Name: GP LANDSCAPES INC
Site Address: 2867 HEINZ ST
Site City: SACRAMENTO
Site Zip: 95826
Enf Action Date: 03-25-2014
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: 120308
Site Name: GP LANDSCAPES INC

GP LANDSCAPE A CALIFORNIA CORPORATION (Continued) **S113466298**

Site Address:	2867 HEINZ ST
Site City:	SACRAMENTO
Site Zip:	95826
Enf Action Date:	03-25-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HW
Enf Action Source:	CERS

Coordinates:

Site ID:	120308
Facility Name:	GP LANDSCAPES INC
Env Int Type Code:	CalARP
Program ID:	10494463
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.548310
Longitude:	-121.414340

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Joel Nelson
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:	Legal Owner
Entity Name:	GP LANDSCAPES INC
Entity Title:	Not reported
Affiliation Address:	P O BOX 22926
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95822
Affiliation Phone:	(916) 445-4738

Affiliation Type Desc:	Environmental Contact
Entity Name:	JOEL NELSON
Entity Title:	Not reported
Affiliation Address:	PO box 22926
Affiliation City:	sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95822
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P O BOX 22926

GP LANDSCAPE A CALIFORNIA CORPORATION (Continued) **S113466298**

Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95822
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	GP LANDSCAPES 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:	Operator
Entity Name:	JOEL NELSON
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) 455-4738
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:	joel nelson
Entity Title:	fleet 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

E48 **MARSALLA GENERAL** **Sacramento Co. ML** **S123292601**
NE **2867 HEINZ ST REAR** **N/A**
< 1/8 **SACRAMENTO, CA 95826**
0.123 mi.
648 ft. **Site 12 of 12 in cluster E**

Relative: Sacramento Co. ML:
Higher

Name:	MARSALLA GENERAL
Address:	2867 HEINZ ST REAR
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported

Actual:
47 ft.

MARSALLA GENERAL (Continued) **S123292601**

Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

H49 **VILLA IRON WORKS INC** **RCRA NonGen / NLR** **1024792758**
NNE **7610 BRIGHTON AVE** **CAL000125960**
1/8-1/4 **SACRAMENTO, CA 95826**
0.127 mi.
673 ft. **Site 1 of 2 in cluster H**

Relative:
Higher

Actual:
47 ft.

RCRA NonGen / NLR:

Date form received by agency:	08/27/1996
Facility name:	VILLA IRON WORKS INC
Facility address:	7610 BRIGHTON AVE SACRAMENTO, CA 95826-0000
EPA ID:	CAL000125960
Contact:	VICTORIA WALKER
Contact address:	7610 BRIGHTON AVENUE SACRAMENTO, CA 95826-0000
Contact country:	Not reported
Contact telephone:	916-457-2605
Contact email:	VILLAIRON@ATT.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	VICTORIA WALKER
Owner/operator address:	7610 BRIGHTON AVENUE SACRAMENTO, CA 95826
Owner/operator country:	Not reported
Owner/operator telephone:	916-457-2605
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

VILLA IRON WORKS INC (Continued) **1024792758**

Owner/operator name:	VILLA IRON WORKS INC
Owner/operator address:	7610 BRIGHTON AVE SACRAMENTO, CA 95826
Owner/operator country:	Not reported
Owner/operator telephone:	916-457-2605
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

H50 **VILLA IRONWORKS, INC** **AST** **S104578593**
NNE **7610 BRIGHTON AVE** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826** **CERS TANKS**
0.127 mi. **Sacramento Co. ML**
673 ft. **Site 2 of 2 in cluster H** **CERS**

Relative: Higher

Actual: 47 ft.

AST:

Name:	VILLA IRONWORKS, INC
Address:	7610 BRIGHTON AVE
City/Zip:	SACRAMENTO,95826
Certified Unified Program Agencies:	Not reported
Owner:	VILLA IRONWORKS INC
Total Gallons:	Not reported
CERSID:	10218304
Facility ID:	Not reported
Business Name:	VILLA IRONWORKS, INC
Phone:	9164572605
Fax:	9164573501
Mailing Address:	7610 BRIGHTON AVE
Mailing Address City:	SACRAMENTO
Mailing Address State:	CA
Mailing Address Zip Code:	95826
Operator Name:	Robert Walker
Operator Phone:	9164572605
Owner Phone:	9166862711
Owner Mail Address:	9860 SHELDON RD

VILLA IRONWORKS, INC (Continued) **S104578593**

Owner State:	CA
Owner Zip Code:	95624
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CAL000125960

CERS HAZ WASTE:

Name:	VILLA IRONWORKS, INC
Address:	7610 BRIGHTON AVE
City,State,Zip:	SACRAMENTO, CA 95826
Site ID:	169160
CERS ID:	10218304
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	VILLA IRONWORKS, INC
Address:	7610 BRIGHTON AVE
City,State,Zip:	SACRAMENTO, CA 95826
Site ID:	169160
CERS ID:	10218304
CERS Description:	Aboveground Petroleum Storage

Sacramento Co. ML:

Name:	VILLA IRONWORKS, INC
Address:	7610 BRIGHTON AVE
City,State,Zip:	SACRAMENTO, CA 95826
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:

VILLA IRONWORKS, INC (Continued) **S104578593**

Name:	VILLA IRONWORKS, INC
Address:	7610 BRIGHTON AVE
City,State,Zip:	SACRAMENTO, CA 95826
Site ID:	169160
CERS ID:	10218304
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	169160
Site Name:	VILLA IRONWORKS, INC
Violation Date:	09-29-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 10/22/2016. OBSERVATION: The generator has not obtained a hazardous waste generator permit from this department. CORRECTIVE ACTION: Immediately pay all permit fees to obtain a new or renewed hazardous waste generator permit and maintain that permit as active as long as the facility is in operation and continues to generate hazardous waste.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	169160
Site Name:	VILLA IRONWORKS, INC
Violation Date:	09-29-2016
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 10/22/2016. OBSERVATION: The facility does not have a current permit for hazardous materials storage/handling. CORRECTIVE ACTION: Immediately pay all permit fees to this department to obtain a new or renewed hazardous materials storage permit and maintain that permit as active as long as the facility is in operation and continues to store/handle hazardous materials.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	169160
Site Name:	VILLA IRONWORKS, INC
Violation Date:	09-29-2016
Citation:	HSC 6.5 25123.3(h)(1)(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)(c)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes:	Returned to compliance on 10/20/2016. OBSERVATION: Observed two 55 gallon drums of waste paint filters located in the paint booth area was observed one with a start accumulation date of January 2, 2016 and one with a start accumulation of April 12, 2016 and a manifest/receipt demonstrating disposal within the 180 days was not available. CORRECTIVE ACTION: Dispose of the waste paint filters and submit a copy of the manifest/receipt to this department.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW

VILLA IRONWORKS, INC (Continued) **S104578593**

Violation Source:	CERS
Site ID:	169160
Site Name:	VILLA IRONWORKS, INC
Violation Date:	09-29-2016
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 10/11/2016. OBSERVATION: As demonstrated by the number and type of hazardous waste violations observed at the time of inspection, personnel are not adequately trained to perform their duties in a way that ensures the facility's compliance with the requirements of this chapter. CORRECTIVE ACTION: Conduct training with applicable personnel and document it according to the requirements of 22 CCR 15 66265.16(d). Submit a copy of the documentation to this department.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	169160
Site Name:	VILLA IRONWORKS, INC
Violation Date:	09-29-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 11/24/2016. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for propane, oxygen, acetylene, and waste paint filters to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	169160
Site Name:	VILLA IRONWORKS, INC
Violation Date:	09-29-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 10/11/2016. OBSERVATION: The training program for safe handling of hazardous materials has not been adequately implemented - including but not limited to: containers, tanks, and totes must be kept closed unless in use; stored in a manner to prevent rupture, leaking or structural deterioration; compatible with contents. Storage area must be maintained to separate incompatible materials. Employees must implement their training on safe handling of hazardous materials. CORRECTIVE ACTION: Submit

VILLA IRONWORKS, INC (Continued) **S104578593**

documentation to this department demonstrating that employees have received training on safe handling of hazardous materials. Close all hazardous materials containers and submit a photo of properly closed containers. Submit a statement documenting how hazardous materials containers will be managed in the future.

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

Site ID: 169160
Site Name: VILLA IRONWORKS, INC
Violation Date: 09-29-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/07/2016. OBSERVATION: Observed one plastic 5 gallon bucket of cutting oil located in the back shop without a label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the container listed above has been properly labeled.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 169160
Site Name: VILLA IRONWORKS, INC
Violation Date: 01-10-2019
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.
Violation Notes: Returned to compliance on 02/26/2019. OBSERVATION: Finely divided metal generated from metal grindings are being disposed of in the trash. CORRECTIVE ACTION: Immediately stop disposing of finely divided metal into the trash. Submit documentation to this department demonstrating that the finely divided metal has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit manifests/receipts documenting proper disposal and a statement demonstrating how you will manage it in the future. Keep the test results, waste analyses, or other determinations at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 169160
Site Name: VILLA IRONWORKS, INC
Violation Date: 01-10-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 02/26/2019. OBSERVATION: Annual employee

VILLA IRONWORKS, INC (Continued) **S104578593**

training in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan has not been provided and / or documented and training records maintained for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all applicable employees in safety procedures in the event of a release or threatened release of a hazardous material and release reporting procedures. Submit documentation to the unified program agency demonstrating appropriate personnel have received training and maintain ongoing annual training records for a minimum of three years.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2016
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

Coordinates:

Site ID: 169160
Facility Name: VILLA IRONWORKS, INC
Env Int Type Code: HWG

VILLA IRONWORKS, INC (Continued) **S104578593**

Program ID: 10218304
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.548580
Longitude: -121.415060

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: Environmental Contact
Entity Name: DENISE BAUTISTA
Entity Title: Not reported
Affiliation Address: 7610 Brighton Avenue
Affiliation City: sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95826
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7610 BRIGHTON AVE
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95826
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: VILLA IRONWORKS, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: DENISE BAUTISTA
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

VILLA IRONWORKS, INC (Continued) **S104578593**

Affiliation Type Desc:	Identification Signer
Entity Name:	DB
Entity Title:	MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	VILLA IRONWORKS INC
Entity Title:	Not reported
Affiliation Address:	9860 SHELDON RD
Affiliation City:	ELK GROVE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95624
Affiliation Phone:	(916) 686-2711

Affiliation Type Desc:	Operator
Entity Name:	ROBERT WALKER
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) 457-2605

Affiliation Type Desc:	Property Owner
Entity Name:	ROBERT WALKER
Entity Title:	Not reported
Affiliation Address:	7610 BRIGHTON AVENUE
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95826
Affiliation Phone:	(916) 457-2605

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51 **PETTA SIGNS** **Sacramento Co. ML** **S105269799**
ENE **2904 HUNT ST** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.129 mi.
680 ft.

Relative:
Higher

Actual:
45 ft.

Sacramento Co. ML:

Name:	PETTA SIGNS
Address:	2904 HUNT ST
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Disclaimer
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	50

PETTA SIGNS (Continued) **S105269799**

Food Bill Code:	50
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

I52 **CITY OF SACRAMENTO POLICE 9-1-1 CENTER** **CERS TANKS** **S121738057**
SW **7397 SAN JOAQUIN ST** **CERS** **N/A**
1/8-1/4 **SACRAMENTO, CA 95820**
0.129 mi.
682 ft. **Site 1 of 3 in cluster I**

Relative:
Lower

Actual:
40 ft.

CERS TANKS:

Name:	CITY OF SACRAMENTO POLICE 9-1-1 CENTER
Address:	7397 SAN JOAQUIN ST
City,State,Zip:	SACRAMENTO, CA 95820
Site ID:	106301
CERS ID:	10227115
CERS Description:	Aboveground Petroleum Storage

CERS:

Name:	CITY OF SACRAMENTO POLICE 9-1-1 CENTER
Address:	7397 SAN JOAQUIN ST
City,State,Zip:	SACRAMENTO, CA 95820
Site ID:	106301
CERS ID:	10227115
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	106301
Site Name:	CITY OF SACRAMENTO POLICE 9-1-1 CENTER
Violation Date:	01-09-2019
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Release/Leaks/Spills - General
Violation Notes:	Returned to compliance on 01/22/2019. OBSERVATION: fire extinguisher located iin backup generator area had not been serviced since 2/2016. Corrective Action: submit. documentation to this office showing that the fire extinguisher ls. current.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	106301
Site Name:	CITY OF SACRAMENTO POLICE 9-1-1 CENTER
Violation Date:	12-15-2014
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to maintain SPCC plan onsite (applies if facility is manned at

CITY OF SACRAMENTO POLICE 9-1-1 CENTER (Continued) **S121738057**

	least four (4) hours per day).
Violation Notes:	Returned to compliance on 01/22/2019.
Violation Division:	Sacramento County Env Management Department
Violation Program:	APSA
Violation Source:	CERS
Site ID:	106301
Site Name:	CITY OF SACRAMENTO POLICE 9-1-1 CENTER
Violation Date:	12-15-2014
Citation:	HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description:	Failure to maintain a valid permit.
Violation Notes:	Returned to compliance on 01/08/2016.
Violation Division:	Sacramento County Env Management Department
Violation Program:	APSA
Violation Source:	CERS
Site ID:	106301
Site Name:	CITY OF SACRAMENTO POLICE 9-1-1 CENTER
Violation Date:	12-15-2014
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 12/02/2015. OBSERVATION: The facility does not have a current permit for hazardous materials storage/handling. CORRECTIVE ACTION: Immediately pay all permit fees to this department to obtain a new or renewed hazardous materials storage permit and maintain that permit as active as long as the facility is in operation and continues to store/handle hazardous materials.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	106301
Site Name:	CITY OF SACRAMENTO POLICE 9-1-1 CENTER
Violation Date:	01-09-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 01/22/2019. OBSERVATION: Initial [and / or] annual employee training in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan has not been provided and / or documented and training records maintained for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all applicable employees in safety procedures in the event of a release or threatened release of a hazardous material and release reporting procedures. Submit documentation to the unified program agency demonstrating appropriate personnel have received training and maintain ongoing annual training records for a minimum of three years.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP

CITY OF SACRAMENTO POLICE 9-1-1 CENTER (Continued) **S121738057**

Violation Source: CERS

Site ID: 106301
Site Name: CITY OF SACRAMENTO POLICE 9-1-1 CENTER
Violation Date: 12-15-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 01/08/2016. OBSERVATION: The annotated site map submitted to this department does not include adjacent streets. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in this department's e-Reporting Portal or in the California Environmental Reporting System.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: facility to have satellite accumulation container on site iin backup generator area for collection of used absorbant pads. container willl be taken to south area corp yarrd..
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-09-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: no apsa violations. observed at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2014
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: Other/Unknown
Eval Date: 12-15-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: AT00 ? OBSERVATION: The facility does not have a current permit for aboveground petroleum storage. CORRECTIVE ACTION: Immediately pay all permit fees to this department to obtain a new or renewed aboveground petroleum storage permit and maintain that permit as active as long as

CITY OF SACRAMENTO POLICE 9-1-1 CENTER (Continued) **S121738057**

the facility is in operation. AT06 ? OBSERVATION: Failure to maintain SPCC Plan onsite (applies if facility is manned at least four (4) hours per day). CORRECTIVE ACTION: Within 14 days, maintain SPCC Plan onsite and submit a statement to this department documenting this is being done.

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

Enforcement Action:
Site ID: 106301
Site Name: CITY OF SACRAMENTO POLICE 9-1-1 CENTER
Site Address: 7397 SAN JOAQUIN ST
Site City: SACRAMENTO
Site Zip: 95820
Enf Action Date: 12-15-2014
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: APSA
Enf Action Source: CERS

Site ID: 106301
Site Name: CITY OF SACRAMENTO POLICE 9-1-1 CENTER
Site Address: 7397 SAN JOAQUIN ST
Site City: SACRAMENTO
Site Zip: 95820
Enf Action Date: 12-15-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 106301
Facility Name: CITY OF SACRAMENTO POLICE 9-1-1 CENTER
Env Int Type Code: HMBP
Program ID: 10227115
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.544650
Longitude: -121.419580

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

CITY OF SACRAMENTO POLICE 9-1-1 CENTER (Continued) **S121738057**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	7397 SAN JOAQUIN ST
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95820
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	City of Sacramento, Police 9-1-1 Communications Center
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) 277-1780

Affiliation Type Desc:	Document Preparer
Entity Name:	Tammy K Prince
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:	Ritu Singh
Entity Title:	Not reported
Affiliation Address:	915 I Street, 4th floor
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95814
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Tammy K Prince
Entity Title:	Administrative Dispatcher III
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:	City of Sacramento
Entity Title:	Not reported
Affiliation Address:	7397 SAN JOAQUIN ST
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	United States

CITY OF SACRAMENTO POLICE 9-1-1 CENTER (Continued) **S121738057**

Affiliation Zip:	95820
Affiliation Phone:	(916) 277-1780
Affiliation Type Desc:	Parent Corporation
Entity Name:	CITY OF SACRAMENTO POLICE 9-1-1 CENTER
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

I53 **CITY OF SACRAMENTO** **AST** **S109034923**
SW **7397 SAN JOAQUIN ST** **Sacramento Co. ML** **N/A**
1/8-1/4 **SACRAMENTO, CA 95820**
0.129 mi.
682 ft. **Site 2 of 3 in cluster I**

Relative: AST:
Lower

Actual:
40 ft.

Name:	CITY OF SACRAMENTO
Address:	7397 SAN JOAQUIN ST
City/Zip:	SACRAMENTO,95820
Certified Unified Program Agencies:	Not reported
Owner:	CITY OF SACRAMENTO
Total Gallons:	Not reported
CERSID:	10227115
Facility ID:	Not reported
Business Name:	CITY OF SACRAMENTO POLICE 9-1-1 CENTER
Phone:	9162771780
Fax:	Not reported
Mailing Address:	7397 SAN JOAQUIN ST
Mailing Address City:	SACRAMENTO
Mailing Address State:	CA
Mailing Address Zip Code:	95820
Operator Name:	City of Sacramento, Police 9-1-1 Communications Center
Operator Phone:	9162771780
Owner Phone:	9162771780
Owner Mail Address:	7397 SAN JOAQUIN ST
Owner State:	CA
Owner Zip Code:	95820
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

Sacramento Co. ML:

Name:	CITY OF SACRAMENTO
Address:	7397 SAN JOAQUIN ST
City,State,Zip:	SACRAMENTO, CA 95820
Facility Id:	Not reported

CITY OF SACRAMENTO (Continued) **S109034923**

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

J54 **STATE OF CALIFORNIA CSUS** **RCRA-SQG 1010314011**
East **3001 RAMONA AVE** **HAZNET CAR000180992**
1/8-1/4 **SACRAMENTO, CA 95826**
0.130 mi.
689 ft. **Site 1 of 5 in cluster J**

Relative:
Lower

Actual:
42 ft.

RCRA-SQG:

Date form received by agency:	01/19/2007
Facility name:	STATE OF CALIFORNIA CSUS
Facility address:	3001 RAMONA AVE SACRAMENTO, CA 95826
EPA ID:	CAR000180992
Mailing address:	6000 J ST SACRAMENTO, CA 95819
Contact:	TIM DEAN
Contact address:	6000 J ST SACRAMENTO, CA 95819
Contact country:	US
Contact telephone:	916-622-5247
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	STATE OF CALIFORNIA
Owner/operator address:	6000 J ST SACRAMENTO, CA 95819
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

STATE OF CALIFORNIA CSUS (Continued) **1010314011**

Owner/operator extension: Not reported
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 06/01/2005
Owner/Op end date: Not reported

Owner/operator name: UNIVERSITY ENTERPRISES INC
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: Other
Owner/Operator Type: Operator
Owner/Op start date: 06/01/2005
Owner/Op end date: Not reported

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. 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.

STATE OF CALIFORNIA CSUS (Continued) **1010314011**

. 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

HAZNET:

Name: UNIVERSITY ENTERPRISES DEVELOPMENT GRP
Address: 3001 RAMONA AVE
City,State,Zip: SACRAMENTO, CA 958260000
Year: 2010
GEPAID: CAR000180992
Contact: BOB HITOMI
Telephone: 9162785165
Mailing Name: Not reported
Mailing Address: 6000 J ST
Mailing City,St,Zip: SACRAMENTO, CA 958196063
Gen County: Sacramento
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 16
CA Waste Code: 151-Asbestos containing waste
Method: -
Facility County: Sacramento

Name: UNIVERSITY ENTERPRISES DEVELOPMENT GRP
Address: 3001 RAMONA AVE
City,State,Zip: SACRAMENTO, CA 958260000
Year: 2010
GEPAID: CAR000180992
Contact: BOB HITOMI
Telephone: 9162785165
Mailing Name: Not reported
Mailing Address: 6000 J ST
Mailing City,St,Zip: SACRAMENTO, CA 958196063
Gen County: Sacramento
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 324
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Sacramento

Name: UNIVERSITY ENTERPRISES DEVELOPMENT GRP
Address: 3001 RAMONA AVE
City,State,Zip: SACRAMENTO, CA 958260000
Year: 2010
GEPAID: CAR000180992
Contact: BOB HITOMI
Telephone: 9162785165
Mailing Name: Not reported
Mailing Address: 6000 J ST

STATE OF CALIFORNIA CSUS (Continued) **1010314011**

Mailing City,St,Zip: SACRAMENTO, CA 958196063
Gen County: Sacramento
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 0.01
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Sacramento

Name: UNIVERSITY ENTERPRISES DEVELOPMENT GRP
Address: 3001 RAMONA AVE
City,State,Zip: SACRAMENTO, CA 958260000
Year: 2010
GEPAID: CAR000180992
Contact: BOB HITOMI
Telephone: 9162785165
Mailing Name: Not reported
Mailing Address: 6000 J ST
Mailing City,St,Zip: SACRAMENTO, CA 958196063
Gen County: Sacramento
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 0.3
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Sacramento

Name: UNIVERSITY ENTERPRISES DEVELOPMENT GRP
Address: 3001 RAMONA AVE
City,State,Zip: SACRAMENTO, CA 958260000
Year: 2010
GEPAID: CAR000180992
Contact: BOB HITOMI
Telephone: 9162785165
Mailing Name: Not reported
Mailing Address: 6000 J ST
Mailing City,St,Zip: SACRAMENTO, CA 958196063
Gen County: Sacramento
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.063
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Sacramento

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

J55 **NORTHERN RECEPTION CENTER** **LUST** **S105034653**
East **3001 RAMONA AVE** **Cortese** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826** **CERS**
0.130 mi.
689 ft. **Site 2 of 5 in cluster J**

Relative:
Lower

Actual:
42 ft.

LUST REG 5:

Name:	NORTHERN RECEPTION CENTER
Address:	3001 RAMONA AVE
City:	SACRAMENTO
Region:	5
Status:	Remediation Plan
Case Number:	340045
Case Type:	Soil only
Substance:	GASOLINE
Staff Initials:	VJF
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

CORTESE:

Name:	NORTHERN RECEPTION CENTER
Address:	3001 RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0606700029
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	OPEN - ELIGIBLE FOR CLOSURE
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	NORTHERN RECEPTION CENTER
Address:	3001 RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
Site ID:	189859
CERS ID:	T0606700029
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	DAVID VON ASPERN - SACRAMENTO COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	10590 ARMSTRONG AVENUE, SUITE A

NORTHERN RECEPTION CENTER (Continued) **S105034653**

Affiliation City:	MATHER
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

J56 **NORTHERN RECEPTION CENTER** **Sacramento Co. ML** **S123293055**
East **3001 RAMONA AV** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.130 mi.
689 ft. **Site 3 of 5 in cluster J**

Relative: Sacramento Co. ML:
Lower

Actual:
42 ft.

Name:	NORTHERN RECEPTION CENTER
Address:	3001 RAMONA AV
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

J57 **RAMONA AVE PARKING LOT** **Sacramento Co. ML** **S123293650**
East **3001 RAMONA AVE** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.130 mi.
689 ft. **Site 4 of 5 in cluster J**

Relative:
Lower

Actual:
42 ft.

Sacramento Co. ML:

Name:	RAMONA AVE PARKING LOT
Address:	3001 RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	Not reported
Billing Codes UST:	I
WG Bill Code:	I
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

J58 **NORTHERN RECEPTION CENTER** **LUST** **U001615790**
East **3001 RAMONA** **Sacramento Co. CS** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826** **HIST UST**
0.130 mi. **HIST CORTESE**
689 ft. **Site 5 of 5 in cluster J**

Relative:
Lower

Actual:
42 ft.

LUST:

Name:	NORTHERN RECEPTION CENTER
Address:	3001 RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
Lead Agency:	SACRAMENTO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700029
Global Id:	T0606700029
Latitude:	38.5479802862064
Longitude:	-121.412627754214
Status:	Open - Eligible for Closure
Status Date:	11/10/2016
Case Worker:	DVA
RB Case Number:	340045
Local Agency:	SACRAMENTO COUNTY LOP
File Location:	Local Agency
Local Case Number:	0538/RO 997
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	See GeoTrack link for Site History

LUST:

NORTHERN RECEPTION CENTER (Continued) **U001615790**

Global Id: T0606700029
Contact Type: Local Agency Caseworker
Contact Name: DAVID VON ASPERN
Organization Name: SACRAMENTO COUNTY LOP
Address: 10590 ARMSTRONG AVENUE, SUITE A
City: MATHER
Email: vonaspernd@saccounty.net
Phone Number: Not reported

Global Id: T0606700029
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0606700029
Action Type: ENFORCEMENT
Date: 01/09/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700029
Action Type: ENFORCEMENT
Date: 04/13/2009
Action: File review

Global Id: T0606700029
Action Type: ENFORCEMENT
Date: 09/10/2009
Action: File review

Global Id: T0606700029
Action Type: RESPONSE
Date: 04/16/2001
Action: Site Assessment Report

Global Id: T0606700029
Action Type: ENFORCEMENT
Date: 04/01/2010
Action: File review

Global Id: T0606700029
Action Type: ENFORCEMENT
Date: 08/19/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700029
Action Type: RESPONSE
Date: 01/19/2016
Action: Correspondence

Global Id: T0606700029
Action Type: RESPONSE
Date: 01/19/2016

NORTHERN RECEPTION CENTER (Continued) **U001615790**

Action: Correspondence

Global Id: T0606700029
Action Type: ENFORCEMENT
Date: 11/10/2016
Action: Staff Letter

Global Id: T0606700029
Action Type: ENFORCEMENT
Date: 10/16/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700029
Action Type: ENFORCEMENT
Date: 11/20/2006
Action: File review

Global Id: T0606700029
Action Type: ENFORCEMENT
Date: 01/27/2006
Action: File review

Global Id: T0606700029
Action Type: ENFORCEMENT
Date: 09/15/2011
Action: File review

Global Id: T0606700029
Action Type: ENFORCEMENT
Date: 11/08/1996
Action: Staff Letter

Global Id: T0606700029
Action Type: ENFORCEMENT
Date: 02/02/2016
Action: Staff Letter

Global Id: T0606700029
Action Type: Other
Date: 01/27/2006
Action: Leak Discovery

Global Id: T0606700029
Action Type: RESPONSE
Date: 06/17/1999
Action: Risk Assessment Report

Global Id: T0606700029
Action Type: ENFORCEMENT
Date: 08/18/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606700029
Action Type: ENFORCEMENT
Date: 11/30/2015
Action: Staff Letter

NORTHERN RECEPTION CENTER (Continued) **U001615790**

Global Id: T0606700029
Action Type: RESPONSE
Date: 09/28/2012
Action: Verbal Communication

Global Id: T0606700029
Action Type: RESPONSE
Date: 09/04/2015
Action: Request for Closure - Regulator Responded

Global Id: T0606700029
Action Type: RESPONSE
Date: 04/26/2016
Action: Site Investigation Workplan - Regulator Responded

Global Id: T0606700029
Action Type: RESPONSE
Date: 08/03/2016
Action: Request for Closure - Regulator Responded

Global Id: T0606700029
Action Type: ENFORCEMENT
Date: 03/06/2008
Action: File review

Global Id: T0606700029
Action Type: ENFORCEMENT
Date: 08/30/2016
Action: Notification - Public Notice of Case Closure

Global Id: T0606700029
Action Type: RESPONSE
Date: 03/29/2010
Action: Monitoring Report - Annually

Global Id: T0606700029
Action Type: ENFORCEMENT
Date: 02/14/2007
Action: File review

Global Id: T0606700029
Action Type: ENFORCEMENT
Date: 10/06/2006
Action: Meeting

Global Id: T0606700029
Action Type: ENFORCEMENT
Date: 02/16/2007
Action: Staff Letter

Global Id: T0606700029
Action Type: Other
Date: 01/27/2006
Action: Leak Reported

Global Id: T0606700029
Action Type: ENFORCEMENT

NORTHERN RECEPTION CENTER (Continued) **U001615790**

Date: 06/19/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700029
Action Type: ENFORCEMENT
Date: 10/27/1992
Action: Staff Letter

Global Id: T0606700029
Action Type: ENFORCEMENT
Date: 03/21/1991
Action: Staff Letter

Global Id: T0606700029
Action Type: ENFORCEMENT
Date: 02/26/1991
Action: Staff Letter

Global Id: T0606700029
Action Type: ENFORCEMENT
Date: 01/28/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700029
Action Type: ENFORCEMENT
Date: 02/23/2009
Action: Verbal Enforcement

Global Id: T0606700029
Action Type: ENFORCEMENT
Date: 01/29/2009
Action: Verbal Enforcement

Global Id: T0606700029
Action Type: ENFORCEMENT
Date: 11/13/1990
Action: Staff Letter

Global Id: T0606700029
Action Type: ENFORCEMENT
Date: 01/02/1991
Action: Staff Letter

LUST:
Global Id: T0606700029
Status: Open - Case Begin Date
Status Date: 11/07/1986

Global Id: T0606700029
Status: Open - Site Assessment
Status Date: 06/10/1988

Global Id: T0606700029
Status: Open - Remediation
Status Date: 11/05/1990

Global Id: T0606700029

NORTHERN RECEPTION CENTER (Continued) **U001615790**

Status: Open - Verification Monitoring
Status Date: 11/02/2006

Global Id: T0606700029
Status: Open - Eligible for Closure
Status Date: 11/10/2016

Sacramento Co. CS:
Name: CALIFORNIA YOUTH AUTHORITY
Address: 3001 RAMONA AVE
City,State,Zip: SACRAMENTO, CA
State Site Number: O538/71402
Lead Staff: VonAspern, D.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 06/10/1988
Facility Id: RO0000997
Case Type: Soil only
Case Closed: Not reported
Date Closed: Not reported
Case Type: Soil only affected
Substance: Automotive(motor gasoline and additives)

HIST UST:
Name: NORTHERN RECEPTIONCENTER-CLIN
Address: 3001 RAMONA AVE
City,State,Zip: SACRAMENTO, CA 95826
File Number: 0001FC23
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FC23.pdf
Region: STATE
Facility ID: 00000035914
Facility Type: Other
Other Type: CORRECTIONAL FACILIT
Contact Name: ALFRED C. STIRN
Telephone: 9167392000
Owner Name: CALIFORNIA YOUTH AUTHORITY
Owner Address: 4241 WILLIAMSBOROUGH DRIVE
Owner City,St,Zip: SACRAMENTO, CA 95823
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

HIST CORTESE:
edr_fname: NORTHERN RECEPTION CENTER
edr_fadd1: 3001 RAMONA

NORTHERN RECEPTION CENTER (Continued) **U001615790**

City,State,Zip:	SACRAMENTO, CA 95826
Region:	CORTESE
Facility County Code:	34
Reg By:	LTNKA
Reg Id:	340045

I59 **CITADEL COMMUNICATIONS** **Sacramento Co. ML** **S103653234**
SW **3300 BUSINESS DR** **N/A**
1/8-1/4 **SACRAMENTO, CA 95820**
0.144 mi.
760 ft. **Site 3 of 3 in cluster I**

Relative: Sacramento Co. ML:
Lower

Name:	CITADEL COMMUNICATIONS
Address:	3300 BUSINESS DR
City,State,Zip:	SACRAMENTO, CA 95820
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	I
Billing Codes UST:	I
WG Bill Code:	I
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

Actual:
39 ft.

K60 **COUNTY OF SACRAMENTO - DTECH** **Sacramento Co. ML** **S123290369**
WSW **7399 SAN JOAQUIN ST** **N/A**
1/8-1/4 **SACRAMENTO, CA 95817**
0.153 mi.
806 ft. **Site 1 of 2 in cluster K**

Relative: Sacramento Co. ML:
Lower

Name:	COUNTY OF SACRAMENTO - DTECH
Address:	7399 SAN JOAQUIN ST
City,State,Zip:	SACRAMENTO, CA 95817
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

Actual:
41 ft.

COUNTY OF SACRAMENTO - DTECH (Continued) **S123290369**

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

K61 **VERIZON WIRELESS SACRAMENTO STATE UNIVERSITY** **Sacramento Co. ML** **S123295218**
WSW **7399 SAN JOAQUIN ST** **N/A**
1/8-1/4 **SACRAMENTO, CA 95820**
0.153 mi.
806 ft. **Site 2 of 2 in cluster K**

Relative: Sacramento Co. ML:
Lower

Name:	VERIZON WIRELESS SACRAMENTO STATE UNIVERSITY
Address:	7399 SAN JOAQUIN ST
City,State,Zip:	SACRAMENTO, CA 95820
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

Actual:
41 ft.

L62 **LUKENBILL ENTERPRISE** **HIST UST** **U001615783**
SE **7800 CUCAMUGA** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.156 mi.
825 ft. **Site 1 of 10 in cluster L**

Relative: HIST UST:
Lower

Name:	LUKENBILL ENTERPRISE
Address:	7800 CUCAMUGA
City,State,Zip:	SACRAMENTO, CA 95826

Actual:
38 ft.

LUKENBILL ENTERPRISE (Continued) **U001615783**

File Number:	0001FEFA
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FEFA.pdf
Region:	STATE
Facility ID:	00000040504
Facility Type:	Other
Other Type:	CONSTRUCTION
Contact Name:	B.C. SLOCKING PRODUCTS
Telephone:	9164544148
Owner Name:	LUKENBILL ENTERPRISE
Owner Address:	3600 POWER INN RD
Owner City,St,Zip:	SACRAMENTO, CA 95826
Total Tanks:	0001
Tank Num:	001
Container Num:	001
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	10
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

M63 **AIRLESS SPRAY CENTER** **Sacramento Co. ML** **S113928871**
SSW **3351 BUSINESS DR STE 100** **N/A**
1/8-1/4 **SACRAMENTO, CA 95820**
0.167 mi.
882 ft. **Site 1 of 3 in cluster M**

Relative: Sacramento Co. ML:
Lower

Name:	AIRLESS SPRAY CENTER
Address:	3351 BUSINESS DR STE 100
City,State,Zip:	SACRAMENTO, CA 95820
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:
37 ft.

N64 **ALPHA MOTORSPORTS** **RCRA NonGen / NLR** **1024864831**
NNE **7608 FOLSOM BLVD STE 101** **CAL000433397**
1/8-1/4 **SACRAMENTO, CA 95826**
0.172 mi.
910 ft. **Site 1 of 11 in cluster N**

Relative:
Higher

Actual:
47 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/25/2018
Facility name:	ALPHA MOTORSPORTS
Facility address:	7608 FOLSOM BLVD STE 101 SACRAMENTO, CA 95826
EPA ID:	CAL000433397
Contact:	HAYK MIKAYELYAN OWNER
Contact address:	PO BOX 1353 RANCHO CORDOVA, CA 95741
Contact country:	Not reported
Contact telephone:	916-399-4940
Contact email:	OMEGACOLLISION.SAC@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	HAYK MIKAYELYAN OWNER
Owner/operator address:	PO BOX 1353 RANCHO CORDOVA, CA 95741
Owner/operator country:	Not reported
Owner/operator telephone:	916-399-4940
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:	HAYK MIKAYELYAN
Owner/operator address:	PO BOX 1353 RANCHO CORDOVA, CA 95741
Owner/operator country:	Not reported
Owner/operator telephone:	916-205-3612
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

ALPHA MOTORSPORTS (Continued) **1024864831**

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

N65 **DON HOBAN COMPANY INC.** **SWEEPS UST** **S101628441**
NNE **7608 FOLSOM BLVD** **CA FID UST** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.172 mi.
910 ft. **Site 2 of 11 in cluster N**

Relative:
Higher

Actual:
47 ft.

SWEEPS UST:

Name:	DON HOBAN COMPANY INC.
Address:	7608 FOLSOM BLVD
City:	SACRAMENTO
Status:	Active
Comp Number:	41836
Number:	9
Board Of Equalization:	44-019290
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	34-000-041836-000001
Tank Status:	A
Capacity:	1000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	1

CA FID UST:

Facility ID:	34007116
Regulated By:	UTNKA
Regulated ID:	00041836
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9163832024
Mail To:	Not reported
Mailing Address:	7608 FOLSOM BLVD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	SACRAMENTO 95826
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

N66
NNE
1/8-1/4
0.172 mi.
910 ft.

HAYK INC OMEGA COLLISION OF SACRAMENTO
7608 FOLSOM BVD STE 100
SACRAMENTO, CA 95826

Site 3 of 11 in cluster N

RCRA NonGen / NLR | **1024859768** | **CAL000427329**

Relative:
Higher

Actual:
47 ft.

RCRA NonGen / NLR:

Date form received by agency:	05/02/2017
Facility name:	HAYK INC OMEGA COLLISION OF SACRAMENTO
Facility address:	7608 FOLSOM BVD STE 100 SACRAMENTO, CA 95826
EPA ID:	CAL000427329
Contact:	AARON LOPEZ PARTIDA OWNER
Contact address:	7608 FOLSOM BVD STE 100 SACRAMENTO, CA 95826
Contact country:	Not reported
Contact telephone:	916-399-4941
Contact email:	OMEGACOLLISION.SAC@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	HAYK MIKAYELYAN
Owner/operator address:	7608 FOLSOM BVD STE 100 SACRAMENTO, CA 95826
Owner/operator country:	Not reported
Owner/operator telephone:	916-399-4940
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	AARON LOPEZ PARTIDA OWNER
Owner/operator address:	7608 FOLSOM BVD STE 100 SACRAMENTO, CA 95826
Owner/operator country:	Not reported
Owner/operator telephone:	916-399-4941
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

HAYK INC OMEGA COLLISION OF SACRAMENTO (Continued) **1024859768**

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

N67
NNE
1/8-1/4
0.172 mi.
910 ft.

HAYK INC OMEGA COLLISION OF SACRAMENTO **HIST UST** **U001615765**
7608 FOLSOM BVD STE 100 **HAZNET** **N/A**
SACRAMENTO, CA 95826 **Sacramento Co. ML**

Site 4 of 11 in cluster N

Relative:
Higher

Actual:
47 ft.

HIST UST:

Name:	DON HOBAN COMPANY INC
Address:	7608 FOLSOM BLVD
City,State,Zip:	SACRAMENTO, CA 95326
File Number:	0001FD41
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FD41.pdf
Region:	STATE
Facility ID:	00000041836
Facility Type:	Other
Other Type:	CONSTRUCTION SUPPLIE
Contact Name:	DONALD J HOBAN
Telephone:	9163832024
Owner Name:	DON HOBAN COMPANY INC.
Owner Address:	7608 FOLSOM BLVD.
Owner City,St,Zip:	SACRAMENTO, CA 95826
Total Tanks:	0001

Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

HAZNET:

Name:	HAYK INC OMEGA COLLISION OF SACRAMENTO
Address:	7608 FOLSOM BVD STE 100
City,State,Zip:	SACRAMENTO, CA 95826
Year:	2017
GEPAID:	CAL000427329
Contact:	AARON
Telephone:	9163994941
Mailing Name:	Not reported
Mailing Address:	7608 FOLSOM BVD STE 100
Mailing City,St,Zip:	SACRAMENTO, CA 95826
Gen County:	Sacramento
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara

HAYK INC OMEGA COLLISION OF SACRAMENTO (Continued) **U001615765**

Tons:	0.054
CA Waste Code:	135-Unspecified aqueous solution
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sacramento

Name:	HAYK INC OMEGA COLLISION OF SACRAMENTO
Address:	7608 FOLSOM BVD STE 100
City,State,Zip:	SACRAMENTO, CA 95826
Year:	2017
GEPAID:	CAL000427329
Contact:	AARON
Telephone:	9163994941
Mailing Name:	Not reported
Mailing Address:	7608 FOLSOM BVD STE 100
Mailing City,St,Zip:	SACRAMENTO, CA 95826
Gen County:	Sacramento
TSD EPA ID:	CA0000084517
TSD County:	Sacramento
Tons:	0.0945
CA Waste Code:	212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sacramento

Sacramento Co. ML:

Name:	AGENT AUTO
Address:	7608 FOLSOM BLVD
City,State,Zip:	SACRAMENTO, CA 95826
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

N68 **DON HOBAN COMPANY INC** **Sacramento Co. ML** **S123290696**
NNE **7608 FOLSOM BLVD** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.172 mi.
910 ft. **Site 5 of 11 in cluster N**

Relative: Sacramento Co. ML:
Higher

Actual:
47 ft.

Name:	DON HOBAN COMPANY INC
Address:	7608 FOLSOM BLVD
City,State,Zip:	SACRAMENTO, CA 95826
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

M69 **HSD CORP** **Sacramento Co. ML** **S107769771**
SW **3400 BUSINESS DR 130** **N/A**
1/8-1/4 **SACRAMENTO, CA 95820**
0.180 mi.
949 ft. **Site 2 of 3 in cluster M**

Relative: Sacramento Co. ML:
Lower

Actual:
38 ft.

Name:	HSD CORP
Address:	3400 BUSINESS DR 130
City,State,Zip:	SACRAMENTO, CA 95820
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

HSD CORP (Continued) **S107769771**

Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

O70 **CHERRINGTON CORP** **RCRA-SQG** **1000368765**
SW **7398 SAN JOAQUIN ST** **FINDS** **CAD982506941**
1/8-1/4 **SACRAMENTO, CA 95820** **ECHO**
0.180 mi. **HAZNET**
953 ft. **Site 1 of 4 in cluster O** **Sacramento Co. ML**

Relative:
Lower

Actual:
42 ft.

RCRA-SQG:
Date form received by agency: 09/11/1989
Facility name: CHERRINGTON CORP
Facility address: 7398 SAN JOAQUIN ST
SACRAMENTO, CA 95820
EPA ID: CAD982506941
Mailing address: P O BOX 254788
SACRAMENTO, CA 95865
Contact: ENVIRONMENTAL MANAGER
Contact address: 7398 SAN JOAQUIN ST
SACRAMENTO, CA 95820
Contact country: US
Contact telephone: 916-457-5902
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CHERRINGTON CORP
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported

CHERRINGTON CORP (Continued) **1000368765**

Owner/Op end date: Not reported

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

Violation Status: No violations found

FINDS:

Registry ID: 110002836389

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: 1000368765
Registry ID: 110002836389
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002836389

HAZNET:
Name: CHERRINGTON CORP
Address: 7398 SAN JOAQUIN ST
City,State,Zip: SACRAMENTO, CA 958200000
Year: 2011
GEPAID: CAD982506941
Contact: NANCY ADKISSON

CHERRINGTON CORP (Continued) **1000368765**

Telephone: 9164573040
Mailing Name: Not reported
Mailing Address: PO BOX 254788
Mailing City,St,Zip: SACRAMENTO, CA 958650000
Gen County: Sacramento
TSD EPA ID: ARD981057870
TSD County: 99
Tons: 0.068
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Sacramento

Name: CHERRINGTON CORP
Address: 7398 SAN JOAQUIN ST
City,State,Zip: SACRAMENTO, CA 958200000
Year: 2011
GEPAID: CAD982506941
Contact: NANCY ADKISSON
Telephone: 9164573040
Mailing Name: Not reported
Mailing Address: PO BOX 254788
Mailing City,St,Zip: SACRAMENTO, CA 958650000
Gen County: Sacramento
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.125
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Sacramento

Name: CHERRINGTON CORP
Address: 7398 SAN JOAQUIN ST
City,State,Zip: SACRAMENTO, CA 958200000
Year: 2011
GEPAID: CAD982506941
Contact: NANCY ADKISSON
Telephone: 9164573040
Mailing Name: Not reported
Mailing Address: PO BOX 254788
Mailing City,St,Zip: SACRAMENTO, CA 958650000
Gen County: Sacramento
TSD EPA ID: CAD982446874
TSD County: Yolo
Tons: 0.417
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: CHERRINGTON CORP
Address: 7398 SAN JOAQUIN ST
City,State,Zip: SACRAMENTO, CA 958200000
Year: 2008
GEPAID: CAD982506941
Contact: NANCY ADKISSON
Telephone: 9164573040

CHERRINGTON CORP (Continued) **1000368765**

Mailing Name: Not reported
Mailing Address: PO BOX 254788
Mailing City,St,Zip: SACRAMENTO, CA 958650000
Gen County: Sacramento
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.1125
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Sacramento

Name: CHERRINGTON CORP
Address: 7398 SAN JOAQUIN ST
City,State,Zip: SACRAMENTO, CA 958200000
Year: 2008
GEPAID: CAD982506941
Contact: NANCY ADKISSON
Telephone: 9164573040
Mailing Name: Not reported
Mailing Address: PO BOX 254788
Mailing City,St,Zip: SACRAMENTO, CA 958650000
Gen County: Sacramento
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.1485
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Sacramento

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

Sacramento Co. ML:
Name: CHERRINGTON CORPORATION
Address: 7398 SAN JOAQUIN ST
City,State,Zip: SACRAMENTO, CA 95820
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

CHERRINGTON CORP (Continued) **1000368765**

CALARP Bill Code: Not reported

O71 **MUNSON PUMP SERVICES** **RCRA NonGen / NLR** **1024851980**
SW **7398 SAN JOAQUIN ST** **CAL000410844**
1/8-1/4 **SACRAMENTO, CA 95820**
0.180 mi.
953 ft. **Site 2 of 4 in cluster O**

Relative:
Lower

Actual:
42 ft.

RCRA NonGen / NLR:

Date form received by agency:	10/01/2015
Facility name:	MUNSON PUMP SERVICES
Facility address:	7398 SAN JOAQUIN ST SACRAMENTO, CA 95820
EPA ID:	CAL000410844
Contact:	JAMES PATALANO
Contact address:	7398 SAN JOAQUIN ST SACRAMENTO, CA 95820
Contact country:	Not reported
Contact telephone:	916-389-7878
Contact email:	BARBRA@MUNSONPUMP.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MUNSON PUMP SERVICES
Owner/operator address:	7398 SAN JOAQUIN ST SACRAMENTO, CA 95820
Owner/operator country:	Not reported
Owner/operator telephone:	916-389-7878
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:	JAMES PATALANO
Owner/operator address:	7398 SAN JOAQUIN ST SACRAMENTO, CA 95820
Owner/operator country:	Not reported
Owner/operator telephone:	916-389-7878
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

MUNSON PUMP SERVICES (Continued) **1024851980**

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

L72 **VACANT** **Sacramento Co. ML** **S123295099**
ESE **7800 CUCAMONGA AV** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.188 mi.
995 ft. **Site 2 of 10 in cluster L**

Relative: Sacramento Co. ML:
Lower

Name:	VACANT
Address:	7800 CUCAMONGA AV
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

Actual:
36 ft.

L73 **LUCKENBILL ENTERPRISE** **Sacramento Co. ML** **S123292492**
ESE **7800 CUCAMONGA AV** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.188 mi.
995 ft. **Site 3 of 10 in cluster L**

Relative: Sacramento Co. ML:
Lower

Name:	LUCKENBILL ENTERPRISE
Address:	7800 CUCAMONGA AV
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	U0158187
Facility Status:	Inactive. Included on a listing no longer updated.

Actual:
36 ft.

LUCKENBILL ENTERPRISE (Continued) **S123292492**

FD:	U
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

L74 **NATIONAL CONCRETE CUTTING CO** **CERS HAZ WASTE** **S103993887**
ESE **7800 CUCAMONGA AVE** **CERS** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.188 mi.
995 ft. **Site 4 of 10 in cluster L**

Relative: **Lower**
Actual: **36 ft.**

CERS HAZ WASTE:

Name:	NATIONAL CONCRETE CUTTING CO
Address:	7800 CUCAMONGA AVE
City,State,Zip:	SACRAMENTO, CA 95826
Site ID:	51124
CERS ID:	10218514
CERS Description:	Hazardous Waste Generator

CERS:

Name:	NATIONAL CONCRETE CUTTING CO
Address:	7800 CUCAMONGA AVE
City,State,Zip:	SACRAMENTO, CA 95826
Site ID:	51124
CERS ID:	10218514
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	51124
Site Name:	NATIONAL CONCRETE CUTTING CO
Violation Date:	11-06-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 11/17/2017. OBSERVATION: Observed one 55 gallon drum of an unknown substance located in the back yard of the shop area without a hazardous waste label. CORRECTIVE ACTION: Submit documentation this this department demonstrating that the drum containing the unknown substance has been properly characterized.

NATIONAL CONCRETE CUTTING CO (Continued) **S103993887**

	Submit a Bill of Lading/ Manifest to this department demonstrating that the unknown substance has been properly disposed of by a licensed hazardous waste hauler.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	51124
Site Name:	NATIONAL CONCRETE CUTTING CO
Violation Date:	09-10-2014
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 10/09/2014. OBSERVATION: The label on a 5 gallon container of Oily Absorbent located in the shop was observed with an accumulation start date of August 14, 2008 of and a manifest/receipt demonstrating disposal within the past 180 days was not available for review. CORRECTIVE ACTION: Determine if the Oily Absorbent has been disposed of in the past 180 days. If it has exceeded the 180 days, dispose of Oily Absorbent 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:	51124
Site Name:	NATIONAL CONCRETE CUTTING CO
Violation Date:	09-10-2014
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 10/09/2014. OBSERVATION: Bills of lading for used oil and fuel filters were not available for review at the time of inspection. CORRECTIVE ACTION: Obtain copies of all bills of lading for used oil and fuel filters for the past three years and submit copies to this department.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	51124
Site Name:	NATIONAL CONCRETE CUTTING CO
Violation Date:	09-10-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 10/07/2014. OBSERVATION: The annotated site map submitted to this department does not include sewer/storm drains and location of adjacent street. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in this department's e-Reporting Portal or in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department

NATIONAL CONCRETE CUTTING CO (Continued) **S103993887**

Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	51124
Site Name:	NATIONAL CONCRETE CUTTING CO
Violation Date:	09-10-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/09/2014. OBSERVATION: The facility has not submitted a Hazardous Materials Inventory Chemical Description page for Used Oil to this department. CORRECTIVE ACTION: Complete and submit a Hazardous Materials Inventory Chemical Description page for Used Oil electronically in this department's e-Reporting Portal or in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	51124
Site Name:	NATIONAL CONCRETE CUTTING CO
Violation Date:	09-10-2014
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes:	Returned to compliance on 10/09/2014. OBSERVATION: Consolidated Manifests for Used Oil and Oily Absorbent were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of the Consolidated Manifest receipts for the past three years for the wastes listed above and submit copies to this department.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	51124
Site Name:	NATIONAL CONCRETE CUTTING CO
Violation Date:	11-06-2017
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

NATIONAL CONCRETE CUTTING CO (Continued) **S103993887**

	non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 11/17/2017. OBSERVATION: Facilities shall be maintained and operated 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. Observed an accumulation saturated oily absorbent on the ground under the waste oil tank in the shop. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that any spills have been properly removed and managed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	51124
Site Name:	NATIONAL CONCRETE CUTTING CO
Violation Date:	11-06-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 11/27/2017. OBSERVATION: Annual training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	51124
Site Name:	NATIONAL CONCRETE CUTTING CO
Violation Date:	11-06-2017
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 11/27/2017. OBSERVATION: Observed one 55 gallon steel drum of an unknown substance located in the back yard of the shop without a hazardous waste label. Submit documentation to this department demonstrating that the drum containing the unknown substance has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	51124
Site Name:	NATIONAL CONCRETE CUTTING CO
Violation Date:	11-06-2017
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

NATIONAL CONCRETE CUTTING CO (Continued) **S103993887**

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 12/07/2017. OBSERVATION: Observed one 55 gallon drum of used oil filters located in the shop with a start accumulation date of January 15, 2016. Observed one 275 gallon steel tank of used oil located inside of the shop with a start accumulation date of May 5, 2016 and a manifest/receipt demonstrating disposal within the past 180 days was not available. CORRECTIVE ACTION: Dispose of waste oil and oil filters 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: 51124
Site Name: NATIONAL CONCRETE CUTTING CO
Violation Date: 11-06-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: An Emergency Response Plan and procedures has been completed and submitted to this department but it is missing the "Earthquake Vulnerability" section. CORRECTIVE ACTION: Complete the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2014
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: 09-10-2014
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

NATIONAL CONCRETE CUTTING CO (Continued) **S103993887**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2017
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: 11-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 51124
Site Name: NATIONAL CONCRETE CUTTING CO
Site Address: 7800 CUCAMONGA AVE
Site City: SACRAMENTO
Site Zip: 95826
Enf Action Date: 09-10-2014
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: 51124
Site Name: NATIONAL CONCRETE CUTTING CO
Site Address: 7800 CUCAMONGA AVE
Site City: SACRAMENTO
Site Zip: 95826
Enf Action Date: 09-10-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 51124
Facility Name: NATIONAL CONCRETE CUTTING CO
Env Int Type Code: HWG
Program ID: 10218514
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.544360
Longitude: -121.412990

NATIONAL CONCRETE CUTTING CO (Continued) **S103993887**

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:	STACY GONZALES
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:	Legal Owner
Entity Name:	DAN BRINSFIELD
Entity Title:	Not reported
Affiliation Address:	7800 CUCAMONGA AVE
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95826
Affiliation Phone:	(916) 337-1318

Affiliation Type Desc:	Parent Corporation
Entity Name:	NATIONAL CONCRETE CUTTING 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:	STACY GONZALES
Entity Title:	Not reported
Affiliation Address:	7800 CUCAMONGA AVE
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95826
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	DAN BRINSFIELD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

NATIONAL CONCRETE CUTTING CO (Continued) **S103993887**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(916) 454-4841
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	7800 CUCAMONGA AVE
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95826
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	STACY GONZALES
Entity Title:	OFFICE 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

L75 **NATIONAL CONCRETE CUTTING CO** **RCRA NonGen / NLR** **1024820079**
ESE **7800 CUCAMONGA AVE** **CAL000332100**
1/8-1/4 **SACRAMENTO, CA 95826**
0.188 mi.
995 ft. **Site 5 of 10 in cluster L**

Relative: **Lower**

Actual: **36 ft.**

RCRA NonGen / NLR:

Date form received by agency:	04/25/2008
Facility name:	NATIONAL CONCRETE CUTTING CO
Facility address:	7800 CUCAMONGA AVE SACRAMENTO, CA 95826-3806
EPA ID:	CAL000332100
Contact:	DAN BRINSFIELD
Contact address:	7800 CUCAMONGA AVE SACRAMENTO, CA 95826
Contact country:	Not reported
Contact telephone:	916-454-4841
Contact email:	STACYG@NATCONCUT.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	DAN BRINSFIELD
Owner/operator address:	7800 CUCAMONGA AVE SACRAMENTO, CA 95826
Owner/operator country:	Not reported
Owner/operator telephone:	916-454-4841
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other

NATIONAL CONCRETE CUTTING CO (Continued) **1024820079**

Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	DAN BRINSFIELD
Owner/operator address:	7800 CUCAMONGA AVE SACRAMENTO, CA 95826
Owner/operator country:	Not reported
Owner/operator telephone:	916-454-4841
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

L76 **NATIONAL CONCRETE CUTTING CO** **Sacramento Co. ML** **S123292938**
ESE **7800 CUCAMONGA AVE** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.188 mi.
995 ft. **Site 6 of 10 in cluster L**

Relative: **Lower**

Actual: **36 ft.**

Sacramento Co. ML:

Name:	NATIONAL CONCRETE CUTTING CO
Address:	7800 CUCAMONGA AVE
City,State,Zip:	SACRAMENTO, CA 95826
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

NATIONAL CONCRETE CUTTING CO (Continued) **S123292938**

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

O77 **CHERRINGTON CORPORATION** **Sacramento Co. CS** **S119102373**
WSW **7298 SAN JOAQUIN ST** **N/A**
1/8-1/4 **SACRAMENTO, CA**
0.191 mi.
1009 ft. **Site 3 of 4 in cluster O**

Relative: **Lower**

Actual: **42 ft.**

Sacramento Co. CS:

Name:	CHERRINGTON CORPORATION
Address:	7298 SAN JOAQUIN ST
City,State,Zip:	SACRAMENTO, CA
State Site Number:	R127
Lead Staff:	None assigned, H.
Lead Agency:	HM
Remedial Action Taken:	NO
Substance:	Automotive(motor gasoline and additives)
Date Reported:	Not reported
Facility Id:	RO0001048
Case Type:	Not reported
Case Closed:	Y
Date Closed:	**Not reported**
Case Type:	**Not reported**
Substance:	**Automotive(motor gasoline and additives)**

L78 **PRECISION MICRO-ANALYSIS INC** **HAZNET** **S113150942**
SE **3463 RAMONA AVE STE 17** **Sacramento Co. ML** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.195 mi.
1031 ft. **Site 7 of 10 in cluster L**

Relative: **Lower**

Actual: **33 ft.**

HAZNET:

Name:	PRECISION MICRO-ANALYSIS INC
Address:	3463 RAMONA AVE STE 17
City,State,Zip:	SACRAMENTO, CA 958263827
Year:	2017
GEPAID:	CAL000327844
Contact:	JIM DONNELLY
Telephone:	9164564892
Mailing Name:	Not reported
Mailing Address:	3463 RAMONA AVE STE 17
Mailing City,St,Zip:	SACRAMENTO, CA 958263827
Gen County:	Sacramento
TSD EPA ID:	CAD982042475
TSD County:	Solano
Tons:	0.69
CA Waste Code:	151-Asbestos containing waste
Method:	H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

PRECISION MICRO-ANALYSIS INC (Continued) **S113150942**

	To Include On-Site Treatment And/Or Stabilization)
Facility County:	Sacramento
Name:	PRECISION MICRO-ANALYSIS INC
Address:	3463 RAMONA AVE STE 17
City,State,Zip:	SACRAMENTO, CA 958263827
Year:	2013
GEPAID:	CAL000327844
Contact:	Jim Donnelly
Telephone:	9164564892
Mailing Name:	Not reported
Mailing Address:	3463 RAMONA AVE STE 17
Mailing City,St,Zip:	SACRAMENTO, CA 958263827
Gen County:	Sacramento
TSD EPA ID:	CAD982042475
TSD County:	Solano
Tons:	1.2
CA Waste Code:	151-Asbestos containing waste
Method:	H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
	To Include On-Site Treatment And/Or Stabilization)
Facility County:	Sacramento
Name:	PRECISION MICRO-ANALYSIS INC
Address:	3463 RAMONA AVE STE 17
City,State,Zip:	SACRAMENTO, CA 958263827
Year:	2011
GEPAID:	CAL000327844
Contact:	Jim Donnelly
Telephone:	9164564892
Mailing Name:	Not reported
Mailing Address:	3463 RAMONA AVE STE 17
Mailing City,St,Zip:	SACRAMENTO, CA 958263827
Gen County:	Sacramento
TSD EPA ID:	CAD982042475
TSD County:	Solano
Tons:	1.2
CA Waste Code:	151-Asbestos containing waste
Method:	H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
	To Include On-Site Treatment And/Or Stabilization)
Facility County:	Sacramento
Name:	PRECISION MICRO-ANALYSIS INC
Address:	3463 RAMONA AVE STE 17
City,State,Zip:	SACRAMENTO, CA 958263827
Year:	2009
GEPAID:	CAL000327844
Contact:	Jim Donnelly
Telephone:	9164564892
Mailing Name:	Not reported
Mailing Address:	3463 RAMONA AVE STE 17
Mailing City,St,Zip:	SACRAMENTO, CA 958263827
Gen County:	Sacramento
TSD EPA ID:	CAD981382732
TSD County:	Alameda
Tons:	1.6
CA Waste Code:	151-Asbestos containing waste
Method:	H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

PRECISION MICRO-ANALYSIS INC (Continued) **S113150942**

To Include On-Site Treatment And/Or Stabilization)
Facility County: Sacramento

Sacramento Co. ML:

Name:	PRECISION MICRO ANALYSIS
Address:	3463 RAMONA AVE STE 17
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	Not reported
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

L79 **PRECISION MICRO-ANALYSIS INC** **RCRA NonGen / NLR** **1024819007**
SE **3463 RAMONA AVE STE 17** **CAL000327844**
1/8-1/4 **SACRAMENTO, CA 95826**
0.195 mi.
1031 ft. **Site 8 of 10 in cluster L**

Relative:
Lower

Actual:
33 ft.

RCRA NonGen / NLR:

Date form received by agency:	12/13/2007
Facility name:	PRECISION MICRO-ANALYSIS INC
Facility address:	3463 RAMONA AVE STE 17 SACRAMENTO, CA 95826-3827
EPA ID:	CAL000327844
Contact:	JIM DONNELLY
Contact address:	3463 RAMONA AVENUE SUITE 17 SACRAMENTO, CA 95826
Contact country:	Not reported
Contact telephone:	916-456-4892
Contact email:	JDONNELLY1140@SBCGLOBAL.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JIM DONNELLY
Owner/operator address:	3463 RAMONA AVENUE SUITE 17 SACRAMENTO, CA 95826
Owner/operator country:	Not reported
Owner/operator telephone:	916-456-4892

PRECISION MICRO-ANALYSIS INC (Continued) **1024819007**

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:	JIM DONNELLY
Owner/operator address:	3463 RAMONA AVE STE 17 SACRAMENTO, CA 95826
Owner/operator country:	Not reported
Owner/operator telephone:	916-456-4892
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

L80 **RF PRODUCTS INC** **Sacramento Co. ML** **S103708070**
SE **3463 RAMONA AVE, #18** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.195 mi.
1031 ft. **Site 9 of 10 in cluster L**

Relative: Sacramento Co. ML:
Lower

Actual: Name:	RF PRODUCTS INC
33 ft. Address:	3463 RAMONA AVE, #18
City,State,Zip:	SACRAMENTO, CA 95826
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

RF PRODUCTS INC (Continued) **S103708070**

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

L81 **MOTION INDUSTRIES INC** **Sacramento Co. ML** **S103708071**
SE **3473 RAMONA AVE** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.196 mi.
1035 ft. **Site 10 of 10 in cluster L**

Relative: Sacramento Co. ML:
Lower

Name:	MOTION INDUSTRIES INC
Address:	3473 RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
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

Actual:
33 ft.

M82 **COIT** **Sacramento Co. ML** **S107769661**
SSW **3499 BUSINESS DR** **N/A**
1/8-1/4 **SACRAMENTO, CA 95820**
0.204 mi.
1077 ft. **Site 3 of 3 in cluster M**

Relative: Sacramento Co. ML:
Lower

Name:	COIT
Address:	3499 BUSINESS DR
City,State,Zip:	SACRAMENTO, CA 95820

Actual:
37 ft.

COIT (Continued) **S107769661**

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

N83 **CAL STATE COLLISION** **RCRA-SQG** **1001195404**
NNE **7606 FOLSOM BLVD** **FINDS** **CAR000019786**
1/8-1/4 **SACRAMENTO, CA 95826** **ECHO**
0.213 mi.
1123 ft. **Site 6 of 11 in cluster N**

Relative:
Higher

Actual:
46 ft.

RCRA-SQG:

Date form received by agency:	05/15/1997
Facility name:	CAL STATE COLLISION
Facility address:	7606 FOLSOM BLVD SACRAMENTO, CA 95826
EPA ID:	CAR000019786
Mailing address:	FOLSOM BLVD SACRAMENTO, CA 95826
Contact:	JOHN MAJKOVICA
Contact address:	7606 FOLSOM BLVD SACRAMENTO, CA 95826
Contact country:	US
Contact telephone:	916-386-2121
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	JOHN MAJKOVICA
Owner/operator address:	7606 FOLSOM BLVD SACRAMENTO, CA 95826
Owner/operator country:	Not reported
Owner/operator telephone:	916-386-2121
Owner/operator email:	Not reported

CAL STATE COLLISION (Continued) **1001195404**

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

FINDS:

Registry ID: 110002917381

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

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

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

ECHO:
Envid: 1001195404
Registry ID: 110002917381
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002917381

N84 **VICTORIAN ARTISTIC** **Sacramento Co. ML** **S123681519**
NNE **7606 FOLSOM BL** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.213 mi.
1123 ft. **Site 7 of 11 in cluster N**

Relative: **Higher**
Actual: **46 ft.**

Sacramento Co. ML:

Name:	VICTORIAN ARTISTIC
Address:	7606 FOLSOM BL
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	Not reported
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

N85 **ANDREW'S AUTOMOTIVE REPAIR** **Sacramento Co. ML** **S123289053**
NNE **7606 FOLSOM BLVD STE 107** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.213 mi.
1123 ft. **Site 8 of 11 in cluster N**

Relative: **Higher**
Actual: **46 ft.**

Sacramento Co. ML:

Name:	ANDREW'S AUTOMOTIVE REPAIR
Address:	7606 FOLSOM BLVD STE 107
City,State,Zip:	SACRAMENTO, CA 95826
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

ANDREW'S AUTOMOTIVE REPAIR (Continued) **S123289053**

Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

N86 **WILLIAM GRIFFITH DBA AGENT AUTO** **RCRA NonGen / NLR** **1024753346**
NNE **7606 FOLSOM BLVD. SUITE 100** **CAC002973159**
1/8-1/4 **SACRAMENTO, CA 95826**
0.213 mi.
1123 ft. **Site 9 of 11 in cluster N**

Relative:
Higher

Actual:
46 ft.

RCRA NonGen / NLR:
Date form received by agency: 07/29/2018
Facility name: WILLIAM GRIFFITH DBA AGENT AUTO
Facility address: 7606 FOLSOM BLVD. SUITE 100
SACRAMENTO, CA 95826
EPA ID: CAC002973159
Contact: WILLIAM GRIFFITH
Contact address: 7606 FOLSOM BLVD. SUITE 100
SACRAMENTO, CA 95826
Contact country: Not reported
Contact telephone: 916-769-1437
Contact email: AGENTAUTO3@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: WILLIAM GRIFFITH
Owner/operator address: 7606 FOLSOM BLVD. SUITE 100
SACRAMENTO, CA 95826
Owner/operator country: Not reported
Owner/operator telephone: 916-769-1437
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: WILLIAM GRIFFITH
Owner/operator address: 7606 FOLSOM BLVD. SUITE 100
SACRAMENTO, CA 95826
Owner/operator country: Not reported
Owner/operator telephone: 916-769-1437
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No

WILLIAM GRIFFITH DBA AGENT AUTO (Continued) **1024753346**

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

N87 **CUELLAR'S AUTO REPAIR** **RCRA NonGen / NLR** **1024836252**
NNE **7606 FOLSOM BLVD STE C-1** **CAL000379315**
1/8-1/4 **SACRAMENTO, CA 95826**
0.213 mi.
1123 ft. **Site 10 of 11 in cluster N**

Relative:
Higher

Actual:
46 ft.

RCRA NonGen / NLR:

Date form received by agency:	10/26/2012
Facility name:	CUELLAR'S AUTO REPAIR
Facility address:	7606 FOLSOM BLVD STE C-1 SACRAMENTO, CA 95826-2629
EPA ID:	CAL000379315
Contact:	JESUS CUELLAR CHACON
Contact address:	9101 NEWHALL DR APT 48 SACRAMENTO, CA 95826-0000
Contact country:	Not reported
Contact telephone:	916-698-8083
Contact email:	LUISCUELLAR33@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JESUS CUELLAR CHACON
Owner/operator address:	9101 NEWHALL DR APT 48 SACRAMENTO, CA 95826
Owner/operator country:	Not reported
Owner/operator telephone:	916-698-8083
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:	JESUS CUELLAR CHACON
Owner/operator address:	9101 NEWHALL DRIVE APT 48 SACRAMENTO, CA 95826
Owner/operator country:	Not reported
Owner/operator telephone:	916-698-8083
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

CUELLAR'S AUTO REPAIR (Continued) **1024836252**

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

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

Violation Status: No violations found

N88 **CAL WEST AUTO BODY LLC** **Sacramento Co. ML** **S123681024**
NNE **7606 FOLSOM BLVD STE A** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.213 mi.
1123 ft. **Site 11 of 11 in cluster N**

Relative: **Higher**
Actual: **46 ft.**

Sacramento Co. ML:
Name: CAL WEST AUTO BODY LLC
Address: 7606 FOLSOM BLVD STE A
City,State,Zip: SACRAMENTO, CA 95826
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

P89 **MIKE & SONS TRUCK REPAIR, INC** **CERS HAZ WASTE** **S111075574**
South **7500 SAN JOAQUIN ST BLDG A** **Sacramento Co. ML** **N/A**
1/8-1/4 **SACRAMENTO, CA 95820** **CERS**
0.213 mi.
1125 ft. **Site 1 of 5 in cluster P**

Relative:
Lower

Actual:
30 ft.

CERS HAZ WASTE:

Name:	MIKE & SONS TRUCK REPAIR, INC
Address:	7500 SAN JOAQUIN ST BLDG A
City,State,Zip:	SACRAMENTO, CA 95820
Site ID:	49004
CERS ID:	10220668
CERS Description:	Hazardous Waste Generator

Sacramento Co. ML:

Name:	MIKE & SONS TRUCK REPAIR, INC
Address:	7500 SAN JOAQUIN ST BLDG A
City,State,Zip:	SACRAMENTO, CA 95820
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:	MIKE & SONS TRUCK REPAIR, INC
Address:	7500 SAN JOAQUIN ST BLDG A
City,State,Zip:	SACRAMENTO, CA 95820
Site ID:	49004
CERS ID:	10220668
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	49004
Site Name:	MIKE & SONS TRUCK REPAIR, INC
Violation Date:	04-17-2015
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:	Returned to compliance on 05/26/2015. OBSERVATION: A 55 gallon drum of waste coolant located in the shop was observed open. CORRECTIVE ACTION: Submit photos to this department demonstrating that the

MIKE & SONS TRUCK REPAIR, INC (Continued) **S111075574**

container listed above has been properly closed.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 49004
Site Name: MIKE & SONS TRUCK REPAIR, INC
Violation Date: 04-17-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 04/28/2015. OBSERVATION: Employees have received training and it's documented, but documentation requirements for Large Quantity Generators have not been met. CORRECTIVE ACTION: Update training documentation to include requirements for LQG requirement and 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: 49004
Site Name: MIKE & SONS TRUCK REPAIR, INC
Violation Date: 04-17-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/22/2015. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for motor oil, coolant, ATF, gear lube, or hydraulic oil to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in this department's e-Reporting Portal or in the California Environmental Reporting System.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP

MIKE & SONS TRUCK REPAIR, INC (Continued) **S111075574**

Violation Source:	CERS
Site ID:	49004
Site Name:	MIKE & SONS TRUCK REPAIR, INC
Violation Date:	04-17-2015
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:	Returned to compliance on 04/30/2015. OBSERVATION: Daily inspections of the used oil tank systems have not been conducted and documented. CORRECTIVE ACTION: Submit documentation to this department demonstrating that the used oil tank systems are being properly inspected and documented.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	49004
Site Name:	MIKE & SONS TRUCK REPAIR, INC
Violation Date:	04-17-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/22/2015. OBSERVATION: The annotated site map submitted to this department does not include storm or sewer drains. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in this department's e-Reporting Portal or in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	49004
Site Name:	MIKE & SONS TRUCK REPAIR, INC
Violation Date:	04-17-2015
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

MIKE & SONS TRUCK REPAIR, INC (Continued) **S111075574**

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: Returned to compliance on 03/01/2016. See violation Q294
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 49004
Site Name: MIKE & SONS TRUCK REPAIR, INC
Violation Date: 04-17-2015
Citation: 22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194
Violation Description: Failure to maintain the following general tank operating requirements: a) Hazardous wastes or treatment reagents shall not be placed in a tank system if they could cause the tank, its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail. b) The owner or operator shall use appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. These include at a minimum: 1) Spill prevention controls (e.g., check valves, dry discount couplings); 2) Overfill prevention controls (e.g., level sensing devices, high level alarms, automatic feed cutoff, or bypass to a standby tank); and 3) Maintenance of sufficient freeboard in uncovered tanks to prevent overtopping by wave or wind action or by precipitation. Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure (e.g., dike or trench), a drainage control system or a diversion structure (e.g., standby tank) with a capacity that equals or exceeds the volume of the top 60 centimeters (2 feet) of the tank.
Violation Notes: Returned to compliance on 03/01/2016. OBSERVATION: Appropriate controls and practices are not in place to prevent spills and overflows from the used oil tanks or secondary containment system. CORRECTIVE ACTION: Submit photos/documentation to this department

MIKE & SONS TRUCK REPAIR, INC (Continued) **S111075574**

demonstrating that the used oil tanks or secondary containment system meets all requirements identified above.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 49004
Site Name: MIKE & SONS TRUCK REPAIR, INC
Violation Date: 04-17-2015
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: Returned to compliance on 03/01/2016. OBSERVATION: A written hazardous waste tank assessment has not been obtained for the used oil tank systems. CORRECTIVE ACTION: Obtain a written hazardous waste tank system assessment for the used oil tank systems in accordance with 22 CCR 15 66265.192 and submit a copy to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 49004
Site Name: MIKE & SONS TRUCK REPAIR, INC
Violation Date: 04-17-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

MIKE & SONS TRUCK REPAIR, INC (Continued) **S111075574**

Violation Notes:	Returned to compliance on 05/26/2015. OBSERVATION: A 55 gallon drum of an unknown material (possibly oil) located in the shop was observed without a label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the container listed above has been properly labeled.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	49004
Site Name:	MIKE & SONS TRUCK REPAIR, INC
Violation Date:	04-17-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/26/2015. OBSERVATION: Two 55 gallon drums of waste coolant located in the shop were observed without the following information on the label: generator name and address, accumulation start date, contents of the drum, physical state of the waste, hazardous components of the waste. CORRECTIVE ACTION: Submit photos to this department demonstrating that the container listed above has been properly labeled.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-17-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-17-2015
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:	49004
Site Name:	MIKE & SONS TRUCK REPAIR, INC
Site Address:	7500 SAN JOAQUIN ST BLDG A
Site City:	SACRAMENTO
Site Zip:	95820
Enf Action Date:	04-17-2015
Enf Action Type:	Notice of Violation (Unified Program)

MIKE & SONS TRUCK REPAIR, INC (Continued) **S111075574**

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: 49004
Site Name: MIKE & SONS TRUCK REPAIR, INC
Site Address: 7500 SAN JOAQUIN ST BLDG A
Site City: SACRAMENTO
Site Zip: 95820
Enf Action Date: 04-17-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Michael Rexroad
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: Legal Owner
Entity Name: MIKE & SON'S TRUCK REPAIR INC
Entity Title: Not reported
Affiliation Address: 7500 SAN JOAQUIN ST BLDG A
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95820
Affiliation Phone: (916) 379-0680

Affiliation Type Desc: Operator
Entity Name: Michael Rexroad
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) 379-0680

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7500 SAN JOAQUIN ST BLDG A
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported

MIKE & SONS TRUCK REPAIR, INC (Continued) **S111075574**

Affiliation Zip:	95820
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Michael Rexroad
Entity Title:	Owner/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:	Environmental Contact
Entity Name:	Michael or James Rexroad
Entity Title:	Not reported
Affiliation Address:	7500 San Joaquin St
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95820
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	MIKE & SONS TRUCK REPAIR, 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:	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

P90 **ARCADE INSULATION** **SWEEPS UST S101590574**
South **7500 SAN JOAQUIN ST** **CA FID UST N/A**
1/8-1/4 **SACRAMENTO, CA 95820**
0.213 mi.
1125 ft. **Site 2 of 5 in cluster P**

Relative: SWEEPS UST:
Lower

Name:	ARCADE INSULATION
Address:	7500 SAN JOAQUIN ST
City:	SACRAMENTO
Status:	Active
Comp Number:	84286
Number:	1
Board Of Equalization:	44-019600

Actual:
30 ft.

ARCADE INSULATION (Continued) **S101590574**

Referral Date:	07-02-92
Action Date:	01-14-93
Created Date:	10-17-88
Owner Tank Id:	U0084286
SWRCB Tank Id:	34-000-084286-000001
Tank Status:	A
Capacity:	6000
Active Date:	07-02-92
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	2

Name:	ARCADE INSULATION
Address:	7500 SAN JOAQUIN ST
City:	SACRAMENTO
Status:	Active
Comp Number:	84286
Number:	1
Board Of Equalization:	44-019600
Referral Date:	07-02-92
Action Date:	01-14-93
Created Date:	10-17-88
Owner Tank Id:	U0084286
SWRCB Tank Id:	34-000-084286-000002
Tank Status:	A
Capacity:	2000
Active Date:	07-02-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	34002316
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9163253681
Mail To:	Not reported
Mailing Address:	7500 SAN JOAQUIN ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	SACRAMENTO 95820
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

P91 **MIKE & SONS TRUCK REPAIR INC** **RCRA NonGen / NLR** **1024832768**
South **7500 SAN JOAQUIN ST** **CAL000371230**
1/8-1/4 **SACRAMENTO, CA 95820**
0.213 mi.
1125 ft. **Site 3 of 5 in cluster P**

Relative:
Lower

Actual:
30 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/31/2012
Facility name:	MIKE & SONS TRUCK REPAIR INC
Facility address:	7500 SAN JOAQUIN ST SACRAMENTO, CA 95820
EPA ID:	CAL000371230
Contact:	MICHAEL REXROAD
Contact address:	7500 SAN JOAQUIN ST SACRAMENTO, CA 95820
Contact country:	Not reported
Contact telephone:	916-379-0680
Contact email:	MIKEANDSONSTRUCK@SBCGLOBAL.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MIKE & SONS TRUCK REPAIR INC
Owner/operator address:	7500 SAN JOAQUIN ST SACRAMENTO, CA 95820
Owner/operator country:	Not reported
Owner/operator telephone:	916-379-0680
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:	MICHAEL REXROAD
Owner/operator address:	7500 SAN JOAQUIN ST SACRAMENTO, CA 95820
Owner/operator country:	Not reported
Owner/operator telephone:	916-379-0680
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

MIKE & SONS TRUCK REPAIR INC (Continued) **1024832768**

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

P92 **MATERIAL TRANSPORT/ARCADE INSULATION** **AST** **S106541887**
South **7500 SAN JOAQUIN ST.** **N/A**
1/8-1/4 **SACRAMENTO, CA**
0.213 mi.
1125 ft. **Site 4 of 5 in cluster P**

Relative: **Lower**

Actual: **30 ft.**

AST:

Name:	MATERIAL TRANSPORT
Address:	7500 SAN JOAQUIN ST BLDG B
City/Zip:	SACRAMENTO,
Certified Unified Program Agencies:	Sacramento
Owner:	Not reported
Total Gallons:	6,000
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

Name:	MATERIAL TRANSPORT/ARCADE INSULATION
Address:	7500 SAN JOAQUIN ST.
City/Zip:	SACRAMENTO,
Certified Unified Program Agencies:	Sacramento
Owner:	PACIFIC COAST TRANSPORT
Total Gallons:	6,000
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported

MATERIAL TRANSPORT/ARCADE INSULATION (Continued) **S106541887**

Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

P93 **MATERIAL TRANSPORT** **Sacramento Co. ML** **S111075648**
South **7500 SAN JOAQUIN ST BLDG B** **N/A**
1/8-1/4 **SACRAMENTO, CA 95820**
0.213 mi.
1125 ft. **Site 5 of 5 in cluster P**

Relative: Sacramento Co. ML:
Lower

Actual: Name: MATERIAL TRANSPORT
30 ft. Address: 7500 SAN JOAQUIN ST BLDG B
City,State,Zip: SACRAMENTO, CA 95820
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

Q94 **CARLOS AUTO SERVICES** **Sacramento Co. ML** **S123289915**
ESE **7825 CUCAMONGA AV** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.223 mi.
1175 ft. **Site 1 of 12 in cluster Q**

Relative: **Lower**
Actual: **39 ft.**

Sacramento Co. ML:

Name:	CARLOS AUTO SERVICES
Address:	7825 CUCAMONGA AV
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	11/12/1996
SIC Code:	7538
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

Q95 **ARENA TOW** **Sacramento Co. ML** **S123289124**
ESE **7825 CUCAMONGA AV** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.223 mi.
1175 ft. **Site 2 of 12 in cluster Q**

Relative: **Lower**
Actual: **39 ft.**

Sacramento Co. ML:

Name:	ARENA TOW
Address:	7825 CUCAMONGA AV
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	Not reported
Billing Codes BP:	Disclaimer
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	50
Food Bill Code:	50
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported

ARENA TOW (Continued) **S123289124**

Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

O96 **GABBERT LUMBER SALES** **LUST** **S102267339**
WSW **7050 SAN JOAQUIN** **Sacramento Co. CS** **N/A**
1/8-1/4 **SACRAMENTO, CA 95820** **HIST CORTESE**
0.223 mi. **Sacramento Co. ML**
1178 ft. **Site 4 of 4 in cluster O** **CIWQS**
CERS

Relative:
Lower

Actual:
42 ft.

LUST:
Name: GABBERT LUMBER SALES
Address: 7050 SAN JOAQUIN ST
City,State,Zip: SACRAMENTO, CA 95820
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700911
Global Id: T0606700911
Latitude: 38.5439
Longitude: -121.421324
Status: Completed - Case Closed
Status Date: 04/11/2006
Case Worker: CWL
RB Case Number: 341085
Local Agency: SACRAMENTO COUNTY LOP
File Location: Local Agency
Local Case Number: F500
Potential Media Affect: Soil
Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon
Site History: Not reported

LUST:
Global Id: T0606700911
Contact Type: Local Agency Caseworker
Contact Name: CHARLEY LANGER
Organization Name: SACRAMENTO COUNTY LOP
Address: 10590 ARMSTRONG AVENUE, SUITE A
City: MATHER
Email: langerc@saccounty.net
Phone Number: 9168758474

Global Id: T0606700911
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0606700911
Action Type: ENFORCEMENT
Date: 11/02/2005
Action: Staff Letter

Global Id: T0606700911

GABBERT LUMBER SALES (Continued) **S102267339**

Action Type: Other
Date: 05/23/1996
Action: Leak Discovery

Global Id: T0606700911
Action Type: ENFORCEMENT
Date: 04/11/2006
Action: Closure/No Further Action Letter

Global Id: T0606700911
Action Type: ENFORCEMENT
Date: 03/28/2006
Action: Staff Letter

Global Id: T0606700911
Action Type: ENFORCEMENT
Date: 11/02/2005
Action: * Verbal Communication

Global Id: T0606700911
Action Type: Other
Date: 05/23/1996
Action: Leak Stopped

Global Id: T0606700911
Action Type: REMEDIATION
Date: 12/31/2000
Action: Excavation

Global Id: T0606700911
Action Type: REMEDIATION
Date: 07/07/2003
Action: Excavation

Global Id: T0606700911
Action Type: ENFORCEMENT
Date: 07/07/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0606700911
Action Type: ENFORCEMENT
Date: 03/24/2006
Action: * Historical Enforcement

Global Id: T0606700911
Action Type: ENFORCEMENT
Date: 06/07/1996
Action: Notice of Responsibility

Global Id: T0606700911
Action Type: ENFORCEMENT
Date: 11/07/2005
Action: File review

Global Id: T0606700911
Action Type: Other
Date: 06/24/1996

GABBERT LUMBER SALES (Continued) **S102267339**

Action: Leak Reported

LUST:
Global Id: T0606700911
Status: Open - Case Begin Date
Status Date: 05/23/1996

Global Id: T0606700911
Status: Open - Site Assessment
Status Date: 05/23/1996

Global Id: T0606700911
Status: Open - Site Assessment
Status Date: 12/31/1997

Global Id: T0606700911
Status: Open - Remediation
Status Date: 02/27/2003

Global Id: T0606700911
Status: Open - Remediation
Status Date: 07/07/2003

Global Id: T0606700911
Status: Completed - Case Closed
Status Date: 04/11/2006

LUST REG 5:
Name: GABBERT LUMBER SALES
Address: 7050 SAN JOAQUIN ST
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 341085
Case Type: Soil only
Substance: HYDROCARBONS
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: 1

Sacramento Co. CS:
Name: GABBERT LUMBER SALES
Address: 7050 SAN JOAQUIN ST
City,State,Zip: SACRAMENTO, CA
State Site Number: F500
Lead Staff: Langer, C.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 05/23/1996
Facility Id: RO0001047
Case Type: Soil only
Case Closed: Not reported
Date Closed: Not reported

GABBERT LUMBER SALES (Continued) **S102267339**

Case Type: **Soil only affected**
Substance: **Automotive(motor gasoline and additives)**

HIST CORTESE:

edr_fname:	GABBERT LUMBER SALES
edr_fadd1:	7050 SAN JOAQUIN
City,State,Zip:	SACRAMENTO, CA 95820
Region:	CORTESE
Facility County Code:	34
Reg By:	LTNKA
Reg Id:	341085

Sacramento Co. ML:

Name:	GABBERT LUMBER SALES, INC
Address:	7050 SAN JOAQUIN ST
City,State,Zip:	SACRAMENTO, CA 95820
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Disclaimer
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	50
Food Bill Code:	50
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	05/24/1995
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	5211
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

CIWQS:

Name:	SCUSD TRANSPORTATION DEPARTMENT
Address:	7050 SAN JOAQUIN STREET
City,State,Zip:	SACRAMENTO, CA 95820
Agency:	Sacramento City Unified School District
Agency Address:	3051 Redding Ave, Sacramento, CA 95820
Place/Project Type:	Industrial - School Buses
SIC/NAICS:	4151
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S34NEC005176
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/28/2019
Termination Date:	Not reported

GABBERT LUMBER SALES (Continued) **S102267339**

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:	38.54386
Longitude:	-121.42124

CERS:

Name:	GABBERT LUMBER SALES
Address:	7050 SAN JOAQUIN ST
City,State,Zip:	SACRAMENTO, CA 95820
Site ID:	240660
CERS ID:	T0606700911
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	CHARLEY LANGER - SACRAMENTO COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	10590 ARMSTRONG AVENUE, SUITE A
Affiliation City:	MATHER
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9168758474

R97 **DFS** **RCRA NonGen / NLR** **1024773552**
NNW **2930 RAMONA AVE #100** **CAC002993469**
1/8-1/4 **SACRAMENTO, CA 95826**
0.226 mi.
1192 ft. **Site 1 of 6 in cluster R**

Relative:
Higher

Actual:
47 ft.

RCRA NonGen / NLR:

Date form received by agency:	12/18/2018
Facility name:	DFS
Facility address:	2930 RAMONA AVE #100 SACRAMENTO, CA 95826
EPA ID:	CAC002993469
Contact:	JOHN PROBSTFIELD
Contact address:	2930 RAMONA AVE #100 SACRAMENTO, CA 95826
Contact country:	Not reported
Contact telephone:	916-494-9476
Contact email:	OPERATIONS@HECHAYWARD.COM

DFS (Continued) **1024773552**

EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JOHN PROBSTFIELD
Owner/operator address: 2930 RAMONA AVE #100
SACRAMENTO, CA 95826
Owner/operator country: Not reported
Owner/operator telephone: 916-494-9476
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: JOHN PROBSTFIELD
Owner/operator address: 2930 RAMONA AVE #100
SACRAMENTO, CA 95826
Owner/operator country: Not reported
Owner/operator telephone: 916-494-9476
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

R98 **INX INTERNATIONAL INK CO** **RCRA NonGen / NLR** **1024817719**
NNW **2930 RAMONA AVE STE 500** **CAL000322395**
1/8-1/4 **SACRAMENTO, CA 95826**
0.226 mi.
1192 ft. **Site 2 of 6 in cluster R**

Relative:
Higher

Actual:
47 ft.

RCRA NonGen / NLR:

Date form received by agency:	07/18/2007
Facility name:	INX INTERNATIONAL INK CO
Facility address:	2930 RAMONA AVE STE 500 SACRAMENTO, CA 95826-3839
EPA ID:	CAL000322395
Mailing address:	1760 WESTERN DRIVE WEST CHICAGO, IL 60185-0000
Contact:	DUANE NESS DIR EHS/REGULATORY
Contact address:	1760 WESTERN DRIVE WEST CHICAGO, IL 60185-0000
Contact country:	Not reported
Contact telephone:	630-681-7173
Contact email:	DUANE.NESS@INXINTL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	INX INTERNATIONAL INK CO.
Owner/operator address:	150 N MARTINGALE RD STE 700 SCHAUMBURG, IL 60173
Owner/operator country:	Not reported
Owner/operator telephone:	630-382-1800
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:	DUANE NESS DIR EHS/REGULATORY
Owner/operator address:	1760 WESTERN DRIVE WEST CHICAGO, IL 60185
Owner/operator country:	Not reported
Owner/operator telephone:	630-681-7173
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

INX INTERNATIONAL INK CO (Continued) **1024817719**

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

R99 **TEMPLE ASSOCIATES** **Sacramento Co. ML** **S106967510**
NNW **2930 RAMONA AVE STE 400** **CERS** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.226 mi.
1192 ft. **Site 3 of 6 in cluster R**

Relative:
Higher

Actual:
47 ft.

Sacramento Co. ML:

Name:	TEMPLE ASSOCIATES
Address:	2930 RAMONA AVE STE 400
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	Not reported
WG Bill Code:	I
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
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:	TEMPLE ASSOCIATES
Address:	2930 RAMONA AVE STE 400
City,State,Zip:	SACRAMENTO, CA 95826
Site ID:	160124
CERS ID:	10225423
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	160124
Site Name:	TEMPLE ASSOCIATES
Violation Date:	10-23-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in

TEMPLE ASSOCIATES (Continued) **S106967510**

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 11/02/2017. OBSERVATION: Annual training documentation for all applicable employees was not available. The most recent training availabe was from July 2013. 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: 160124
Site Name: TEMPLE ASSOCIATES
Violation Date: 09-22-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/13/2015. OBSERVATION: The facility has not submitted Hazardous Materials Inventory Chemical Description pages for Vibratory Soaps (727, 737,747, 757) and the various blast media (aluminum oxide, copper slag, garnet, glass bead, and steel shot) to this department. Also, the existing propane chemical page does not list an accurate maximum daily amount. CORRECTIVE ACTION: Revise and submit Hazardous Materials Inventory Chemical Description pages for all the materials listed above electronically in this department's e-Reporting Portal or in the California Environmental Reporting System.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 160124
Site Name: TEMPLE ASSOCIATES
Violation Date: 09-22-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/13/2015. OBSERVATION: The annotated site map submitted to this department does not include the locations of the vibratory soaps and the blast medias. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in this department's e-Reporting Portal or in the California Environmental Reporting System.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency

TEMPLE ASSOCIATES (Continued) **S106967510**

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: 10-23-2017
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

Enforcement Action:
Site ID: 160124
Site Name: TEMPLE ASSOCIATES
Site Address: 2930 RAMONA AVE STE 400
Site City: SACRAMENTO
Site Zip: 95826
Enf Action Date: 09-22-2014
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

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2930 RAMONA AVE STE 400
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95826
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: TEMPLE ASSOCIATES
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: Lesley Bailey
Entity Title: Not reported
Affiliation Address: 2930 Ramona Ave., Suite 400
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported

TEMPLE ASSOCIATES (Continued) **S106967510**

Affiliation Zip:	95826
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	RA TEMPLE INC
Entity Title:	Not reported
Affiliation Address:	2930 RAMONA AVE STE 400
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95826
Affiliation Phone:	(916) 739-1992
Affiliation Type Desc:	Document Preparer
Entity Name:	Lesley Bailey
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Bob Temple
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) 825-0118
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:	Bob Temple
Entity Title:	Bob Temple
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	DIMENSION PROPERTIES LLC
Entity Title:	Not reported
Affiliation Address:	2930 Ramona Ave., Suite 600

TEMPLE ASSOCIATES (Continued) **S106967510**

Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95826
Affiliation Phone:	(916) 852-6488

R100 **DOCUMENT FULFILLMENT SERVICES** **Sacramento Co. ML** **S123290677**
NNW **2930 RAMONA AVE STE 100** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.226 mi.
1192 ft. **Site 4 of 6 in cluster R**

Relative:
Higher

Actual:
47 ft.

Sacramento Co. ML:

Name:	DOCUMENT FULFILLMENT SERVICES
Address:	2930 RAMONA AVE STE 100
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	Not reported
WG Bill Code:	I
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
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

R101 **INX INTERNATIONAL INK CO** **HAZNET** **S113148659**
NNW **2930 RAMONA AVE STE 500** **Sacramento Co. ML** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.226 mi.
1192 ft. **Site 5 of 6 in cluster R**

Relative:
Higher

Actual:
47 ft.

HAZNET:

Name:	INX INTERNATIONAL INK CO
Address:	2930 RAMONA AVE STE 500
City,State,Zip:	SACRAMENTO, CA 958263839
Year:	2017
GEPAID:	CAL000322395
Contact:	DUANE NESS DIR EHS/REGULATORY
Telephone:	6306817173
Mailing Name:	Not reported
Mailing Address:	1760 WESTERN DRIVE
Mailing City,St,Zip:	WEST CHICAGO, IL 601850000

INX INTERNATIONAL INK CO (Continued) **S113148659**

Gen County: Sacramento
TSD EPA ID: ARD981057870
TSD County: 99
Tons: 6.4855
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Sacramento

Name: INX INTERNATIONAL INK CO
Address: 2930 RAMONA AVE STE 500
City,State,Zip: SACRAMENTO, CA 958263839
Year: 2016
GEPAID: CAL000322395
Contact: DUANE NESS DIR EHS/REGULATORY
Telephone: 6306817173
Mailing Name: Not reported
Mailing Address: 1760 WESTERN DRIVE
Mailing City,St,Zip: WEST CHICAGO, IL 601850000
Gen County: Sacramento
TSD EPA ID: ARD981057870
TSD County: 99
Tons: 0.508
CA Waste Code: 343-Unspecified organic liquid mixture
Method: -
Facility County: Sacramento

Name: INX INTERNATIONAL INK CO
Address: 2930 RAMONA AVE STE 500
City,State,Zip: SACRAMENTO, CA 958263839
Year: 2016
GEPAID: CAL000322395
Contact: DUANE NESS DIR EHS/REGULATORY
Telephone: 6306817173
Mailing Name: Not reported
Mailing Address: 1760 WESTERN DRIVE
Mailing City,St,Zip: WEST CHICAGO, IL 601850000
Gen County: Sacramento
TSD EPA ID: ARD981057870
TSD County: 99
Tons: 8.52
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Sacramento

Name: INX INTERNATIONAL INK CO
Address: 2930 RAMONA AVE STE 500
City,State,Zip: SACRAMENTO, CA 958263839
Year: 2016
GEPAID: CAL000322395
Contact: DUANE NESS DIR EHS/REGULATORY
Telephone: 6306817173
Mailing Name: Not reported
Mailing Address: 1760 WESTERN DRIVE
Mailing City,St,Zip: WEST CHICAGO, IL 601850000
Gen County: Sacramento
TSD EPA ID: ARD981057870
TSD County: 99

INX INTERNATIONAL INK CO (Continued) **S113148659**

Tons: 0.22935
CA Waste Code: -
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Sacramento

Name: INX INTERNATIONAL INK CO
Address: 2930 RAMONA AVE STE 500
City,State,Zip: SACRAMENTO, CA 958263839
Year: 2015
GEPAID: CAL000322395
Contact: DUANE NESS DIR EHS/REGULATORY
Telephone: 6306817173
Mailing Name: Not reported
Mailing Address: 1760 WESTERN DRIVE
Mailing City,St,Zip: WEST CHICAGO, IL 601850000
Gen County: Sacramento
TSD EPA ID: ARD981057870
TSD County: 99
Tons: 3.327
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Sacramento

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

Sacramento Co. ML:
Name: INX INTERNATIONAL INK CO
Address: 2930 RAMONA AVE STE 500
City,State,Zip: SACRAMENTO, CA 95826
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

R102 **INX INTERNATIONAL INK CO.** **CERS HAZ WASTE** **S121770967**
NNW **2930 RAMONA AVE STE 500** **CERS** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.226 mi.
1192 ft. **Site 6 of 6 in cluster R**

Relative:
Higher

Actual:
47 ft.

CERS HAZ WASTE:

Name:	INX INTERNATIONAL INK CO.
Address:	2930 RAMONA AVE STE 500
City,State,Zip:	SACRAMENTO, CA 95826
Site ID:	38504
CERS ID:	10226902
CERS Description:	Hazardous Waste Generator

CERS:

Name:	INX INTERNATIONAL INK CO.
Address:	2930 RAMONA AVE STE 500
City,State,Zip:	SACRAMENTO, CA 95826
Site ID:	38504
CERS ID:	10226902
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	38504
Site Name:	INX INTERNATIONAL INK CO.
Violation Date:	07-18-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/18/2014. OBSERVATION: A container of waste ink was observed without a hazardous waste label. CORRECTIVE ACTION: A hazardous waste label was added to the container at the time of inspection. No further action required.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	38504
Site Name:	INX INTERNATIONAL INK CO.
Violation Date:	07-18-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/28/2014. OBSERVATION: The facility has not submitted Chemical Description pages for Acetone (55 gallon container observed during inspection) to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for Acetone electronically in this department's e-Reporting Portal or in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS

INX INTERNATIONAL INK CO. (Continued) **S121770967**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-09-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed during inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-09-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed during inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	38504
Site Name:	INX INTERNATIONAL INK CO.
Site Address:	2930 RAMONA AVE STE 500
Site City:	SACRAMENTO
Site Zip:	95826
Enf Action Date:	07-18-2014
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:	38504
Site Name:	INX INTERNATIONAL INK CO.
Site Address:	2930 RAMONA AVE STE 500
Site City:	SACRAMENTO
Site Zip:	95826

INX INTERNATIONAL INK CO. (Continued) **S121770967**

Enf Action Date:	07-18-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	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:	KEVIN COCHRAN
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:	Duane Ness
Entity Title:	Not reported
Affiliation Address:	1760 Western Drive
Affiliation City:	West Chicago
Affiliation State:	IL
Affiliation Country:	Not reported
Affiliation Zip:	60185
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1760 Western Drive
Affiliation City:	West Chicago
Affiliation State:	IL
Affiliation Country:	Not reported
Affiliation Zip:	60185
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Kevin Cochran
Entity Title:	SHE Corporate Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

INX INTERNATIONAL INK CO. (Continued) **S121770967**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Scott Simms
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) 454-4048
Affiliation Type Desc:	Legal Owner
Entity Name:	INX INTERNATIONAL INK CO
Entity Title:	Not reported
Affiliation Address:	150 N MARTINGALE STE 700
Affiliation City:	SCHAUMBURG
Affiliation State:	IL
Affiliation Country:	United States
Affiliation Zip:	60173
Affiliation Phone:	(630) 392-1800
Affiliation Type Desc:	Parent Corporation
Entity Name:	INX INTERNATION INK 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

S103 **CALIFORNIA DIAMOND PRODUCTS, INC** **Sacramento Co. ML** **S109419631**
SE **3325 RAMONA AVE** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.234 mi.
1233 ft. **Site 1 of 4 in cluster S**

Relative:
Lower

Actual:
29 ft.

Sacramento Co. ML:

Name:	CALIFORNIA DIAMOND PRODUCTS, INC
Address:	3325 RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
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

CALIFORNIA DIAMOND PRODUCTS, INC (Continued) **S109419631**

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

S104
SE
1/8-1/4
0.234 mi.
1233 ft.

CALIFORNIA DIAMOND PRODUCTS INC **RCRA NonGen / NLR** **1024821414**
3325 RAMONA AVE **CAL000337111**
SACRAMENTO, CA 95826

Site 2 of 4 in cluster S

Relative:
Lower

Actual:
29 ft.

RCRA NonGen / NLR:
Date form received by agency: 10/10/2008
Facility name: CALIFORNIA DIAMOND PRODUCTS INC
Facility address: 3325 RAMONA AVE
SACRAMENTO, CA 95826-3844
EPA ID: CAL000337111
Contact: MICHAEL MEYER
Contact address: 3325 RAMONA AVE
SACRAMENTO, CA 95826
Contact country: Not reported
Contact telephone: 916-454-4725
Contact email: MMEYER@CDPSALES.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CALIFORNIA DIAMOND PRODUCTS INC
Owner/operator address: 3325 RAMONA AVE
SACRAMENTO, CA 95826
Owner/operator country: Not reported
Owner/operator telephone: 916-454-4725
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: MICHAEL MEYER
Owner/operator address: 3325 RAMONA AVE
SACRAMENTO, CA 95826
Owner/operator country: Not reported
Owner/operator telephone: 916-454-4725
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

CALIFORNIA DIAMOND PRODUCTS INC (Continued) **1024821414**

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

T105 **WISMER & BECKER CONTRACTING EN** **HIST UST** **U001615826**
NE **7820 FOLSOM BLVD** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.237 mi.
1254 ft. **Site 1 of 6 in cluster T**

Relative: **Higher**
Actual: **46 ft.**

HIST UST:
Name: WISMER & BECKER CONTRACTING EN
Address: 7820 FOLSOM BLVD
City,State,Zip: SACRAMENTO, CA 95826
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000052651
Facility Type: Other
Other Type: CONSTRUCTION
Contact Name: KEITH SMITH
Telephone: 9163813930
Owner Name: WISMER & BECKER CONTRACTING EN
Owner Address: 7820 FOLSOM BLVD.
Owner City,St,Zip: SACRAMENTO, CA 95826
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1974
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 3/16
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1974
Tank Capacity: 00000100
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 14

WISMER & BECKER CONTRACTING EN (Continued) **U001615826**

Leak Detection:	Visual
Tank Num:	003
Container Num:	3
Year Installed:	1974
Tank Capacity:	00003000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	3/16
Leak Detection:	Visual, Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual

T106 **WISMER/BECKER CONTRACTING** **Sacramento Co. ML** **S123295455**
NE **7820 FOLSOM BL** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.237 mi.
1254 ft. **Site 2 of 6 in cluster T**

Relative: **Higher**

Actual: **46 ft.**

Sacramento Co. ML:

Name:	WISMER/BECKER CONTRACTING
Address:	7820 FOLSOM BL
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	U0061286
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

T107 **WALSH CONSTRUCTION CO** **Sacramento Co. ML** **S123295316**
NE **7820 FOLSOM BL** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.237 mi.
1254 ft. **Site 3 of 6 in cluster T**

Relative: **Higher**

Actual: **46 ft.**

Sacramento Co. ML:

Name:	WALSH CONSTRUCTION CO
Address:	7820 FOLSOM BL
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

T108 **WISMER & BECKER CONTRACTING EN** **SWEEPS UST** **S101628477**
NE **7820 FOLSOM BLVD** **CA FID UST** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.237 mi.
1254 ft. **Site 4 of 6 in cluster T**

Relative: **Higher**

Actual: **46 ft.**

SWEEPS UST:

Name:	WISMER & BECKER CONTRACTING EN
Address:	7820 FOLSOM BLVD
City:	SACRAMENTO
Status:	Active
Comp Number:	52651
Number:	9
Board Of Equalization:	44-019400
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	34-000-052651-000001
Tank Status:	A
Capacity:	3000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	4

Name:	WISMER & BECKER CONTRACTING EN

WISMER & BECKER CONTRACTING EN (Continued) **S101628477**

Address:	7820 FOLSOM BLVD
City:	SACRAMENTO
Status:	Active
Comp Number:	52651
Number:	9
Board Of Equalization:	44-019400
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	34-000-052651-000002
Tank Status:	A
Capacity:	100
Active Date:	07-01-85
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	Not reported

Name:	WISMER & BECKER CONTRACTING EN
Address:	7820 FOLSOM BLVD
City:	SACRAMENTO
Status:	Active
Comp Number:	52651
Number:	9
Board Of Equalization:	44-019400
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	3
SWRCB Tank Id:	34-000-052651-000003
Tank Status:	A
Capacity:	3000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

Name:	WISMER & BECKER CONTRACTING EN
Address:	7820 FOLSOM BLVD
City:	SACRAMENTO
Status:	Active
Comp Number:	52651
Number:	9
Board Of Equalization:	44-019400
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	4
SWRCB Tank Id:	34-000-052651-000004
Tank Status:	A
Capacity:	Not reported
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL

WISMER & BECKER CONTRACTING EN (Continued) **S101628477**

Number Of Tanks: Not reported

CA FID UST:
Facility ID: 34000219
Regulated By: UTNKA
Regulated ID: 00052651
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9163813930
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95826
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

T109 **WISMER AND BECKER CONTRACTING EN** **LUST** **S101332127**
NE **7820 FOLSOM BLVD** **Sacramento Co. CS** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826** **HIST UST**
0.237 mi. **HIST CORTESE**
1254 ft. **Site 5 of 6 in cluster T** **CERS**

Relative:
Higher

Actual:
46 ft.

LUST:
Name: WALSH CONSTUCTION COMPANY
Address: 7820 FOLSOM BLVD
City,State,Zip: SACRAMENTO, CA 95826
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700287
Global Id: T0606700287
Latitude: 38.549436
Longitude: -121.412865
Status: Completed - Case Closed
Status Date: 05/16/1995
Case Worker: DWB
RB Case Number: 340356
Local Agency: SACRAMENTO COUNTY LOP
File Location: Not reported
Local Case Number: B237
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0606700287
Contact Type: Local Agency Caseworker
Contact Name: DANA BOOTH
Organization Name: SACRAMENTO COUNTY LOP
Address: 8475 JACKSON ROAD, SUITE 240
City: SACRAMENTO
Email: boothd@saccounty.net
Phone Number: Not reported

WISMER AND BECKER CONTRACTING EN (Continued) **S101332127**

Global Id: T0606700287
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0606700287
Action Type: Other
Date: 04/24/1989
Action: Leak Discovery

Global Id: T0606700287
Action Type: Other
Date: 04/24/1989
Action: Leak Reported

LUST:
Global Id: T0606700287
Status: Open - Case Begin Date
Status Date: 04/24/1989

Global Id: T0606700287
Status: Open - Site Assessment
Status Date: 05/25/1989

Global Id: T0606700287
Status: Open - Site Assessment
Status Date: 07/07/1992

Global Id: T0606700287
Status: Completed - Case Closed
Status Date: 05/16/1995

LUST REG 5:
Name: WALSH CONSTUCTION COMPANY
Address: 7820 FOLSOM BLVD
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340356
Case Type: Soil only
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

Sacramento Co. CS:
Name: HOME DEPOT
Address: 7820 FOLSOM BLVD

WISMER AND BECKER CONTRACTING EN (Continued) **S101332127**

City,State,Zip: SACRAMENTO, CA
State Site Number: B237
Lead Staff: Booth, D.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Waste Oil
Date Reported: 08/10/1995
Facility Id: RO0000485
Case Type: Drinking Water Aquifer affected
Case Closed: Y
Date Closed: 11/16/1998
Case Type: Aquifer used for drinking water supply affected
Substance: Waste Oil

Name: WISMER & BECKER/OLD CO CORP YD
Address: 7820 FOLSOM BLVD
City,State,Zip: SACRAMENTO, CA
State Site Number: WA007
Lead Staff: Booth, D.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Automotive(motor gasoline and additives)
Date Reported: 05/23/1989
Facility Id: RO0000486
Case Type: Soil only
Case Closed: Y
Date Closed: Not reported
Case Type: Soil only affected
Substance: Automotive(motor gasoline and additives)

HIST UST:
Name: WISMER AND BECKER CONTRACTING EN
Address: 7820 FOLSOM BLVD
City,State,Zip: SACRAMENTO, CA 95826
File Number: 0002963A
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002963A.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

WISMER AND BECKER CONTRACTING EN (Continued) **S101332127**

Click here for Geo Tracker PDF:

HIST CORTESE:

edr_fname:	WALSH CONSTUCTION COMPANY
edr_fadd1:	7820 FOLSOM
City,State,Zip:	SACRAMENTO, CA 95826
Region:	CORTESE
Facility County Code:	34
Reg By:	LTNKA
Reg Id:	340356

CERS:

Name:	WALSH CONSTUCTION COMPANY
Address:	7820 FOLSOM BLVD
City,State,Zip:	SACRAMENTO, CA 95826
Site ID:	203029
CERS ID:	T0606700287
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	DANA BOOTH - SACRAMENTO COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	8475 JACKSON ROAD, SUITE 240
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

T110 **WALSH CONSTRUCTION CO** **RCRA-SQG 1000381154**
NE **7820 FOLSOM BLVD** **FINDS CAD981376924**
1/8-1/4 **SACRAMENTO, CA 95826** **ECHO**
0.237 mi.
1254 ft. **Site 6 of 6 in cluster T**

Relative:
Higher

Actual:
46 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	WALSH CONSTRUCTION CO
Facility address:	7820 FOLSOM BLVD SACRAMENTO, CA 95826
EPA ID:	CAD981376924
Mailing address:	FOLSOM BLVD SACRAMENTO, CA 95826
Contact:	Not reported
Contact address:	Not reported

WALSH CONSTRUCTION CO (Continued) **1000381154**

Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: GUY F ATKINSON OF CA
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

WALSH CONSTRUCTION CO (Continued) **1000381154**

Violation Status: No violations found

FINDS:

Registry ID: 110002686184

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:
Envid: 1000381154
Registry ID: 110002686184
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002686184

Q111 **TRAILERTUG PRO LLC** **Sacramento Co. ML** **S123294911**
ESE **7830 CUCAMONGA AVE STE 23** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.239 mi.
1262 ft. **Site 3 of 12 in cluster Q**

Relative: **Lower**
Actual: **36 ft.**

Sacramento Co. ML:

Name:	TRAILERTUG PRO LLC
Address:	7830 CUCAMONGA AVE STE 23
City,State,Zip:	SACRAMENTO, CA 95826
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

Q112 **STENVICK PAINTING** **RCRA NonGen / NLR** **1024807061**
ESE **7830 CUCAMONGA AVE STE 19** **CAL000272564**
1/8-1/4 **SACRAMENTO, CA 95826**
0.239 mi.
1262 ft. **Site 4 of 12 in cluster Q**

Relative:
Lower

Actual:
36 ft.

RCRA NonGen / NLR:

Date form received by agency:	06/30/2003
Facility name:	STENVICK PAINTING
Facility address:	7830 CUCAMONGA AVE STE 19 SACRAMENTO, CA 95826
EPA ID:	CAL000272564
Contact:	LARRY STENVICK
Contact address:	7830 CUCAMONGA AVE STE 19 SACRAMENTO, CA 95826
Contact country:	Not reported
Contact telephone:	916-425-2566
Contact email:	LSTENVICK@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	LARRY STENVICK
Owner/operator address:	7830 CUCAMONGA AVE STE 19 SACRAMENTO, CA 95826
Owner/operator country:	Not reported
Owner/operator telephone:	916-425-2566
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:	LARRY STENVICK
Owner/operator address:	7830 CUCAMONGA AVE STE 19 SACRAMENTO, CA 95826
Owner/operator country:	Not reported
Owner/operator telephone:	916-425-2566
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

STENVICK PAINTING (Continued) **1024807061**

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

Q113 **GRANITIZE OF NORTHERN CALIFORNIA INC** **RCRA NonGen / NLR** **1024820597**
ESE **7830 CUCAMONGA AVE # 25** **CAL000334265**
1/8-1/4 **SACRAMENTO, CA 95826**
0.239 mi.
1262 ft. **Site 5 of 12 in cluster Q**

Relative:
Lower

Actual:
36 ft.

RCRA NonGen / NLR:

Date form received by agency:	07/07/2008
Facility name:	GRANITIZE OF NORTHERN CALIFORNIA INC
Facility address:	7830 CUCAMONGA AVE # 25 SACRAMENTO, CA 95826
EPA ID:	CAL000334265
Contact:	SUSAN TWITTY
Contact address:	7830 CUCAMONGA AVE # 25 SACRAMENTO, CA 95826
Contact country:	Not reported
Contact telephone:	916-736-3623
Contact email:	GONC@SBCGLOBAL.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SUSAN TWITTY
Owner/operator address:	7830 CUCAMONGA AVE # 25 SACRAMENTO, CA 95826
Owner/operator country:	Not reported
Owner/operator telephone:	916-736-3623
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:	GRANITIZE OF NORTHERN CALIFORNIA
Owner/operator address:	7830 CUCAMONGA AVE # 25 SACRAMENTO, CA 95826
Owner/operator country:	Not reported
Owner/operator telephone:	916-736-3623
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

GRANITIZE OF NORTHERN CALIFORNIA INC (Continued) **1024820597**

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

Q114 **HEAVEN HIGH PRINTING** **Sacramento Co. ML** **S123291664**
ESE **7830 CUCAMONGA AVE STE 23** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.239 mi.
1262 ft. **Site 6 of 12 in cluster Q**

Relative: Sacramento Co. ML:
Lower

Actual: Name:	HEAVEN HIGH PRINTING
36 ft. Address:	7830 CUCAMONGA AVE STE 23
City,State,Zip:	SACRAMENTO, CA 95826
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

Q115
ESE
1/8-1/4
0.239 mi.
1262 ft.

STENVICK PAINTING & FINISHING
7830 CUCAMONGA AVE STE 19
SACRAMENTO, CA 95826

Site 7 of 12 in cluster Q

CERS HAZ WASTE
Sacramento Co. ML
CERS

S108221458
N/A

Relative:
Lower

Actual:
36 ft.

CERS HAZ WASTE:

Name:	STENVICK PAINTING & FINISHING
Address:	7830 CUCAMONGA AVE STE 19
City,State,Zip:	SACRAMENTO, CA 95826
Site ID:	71399
CERS ID:	10223257
CERS Description:	Hazardous Waste Generator

Sacramento Co. ML:

Name:	STENVICK PAINTING & FINISHING
Address:	7830 CUCAMONGA AVE STE 19
City,State,Zip:	SACRAMENTO, CA 95826
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:	STENVICK PAINTING & FINISHING
Address:	7830 CUCAMONGA AVE STE 19
City,State,Zip:	SACRAMENTO, CA 95826
Site ID:	71399
CERS ID:	10223257
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	71399
Site Name:	STENVICK PAINTING & FINISHING
Violation Date:	10-18-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

STENVICK PAINTING & FINISHING (Continued) **S108221458**

Violation Notes: Returned to compliance on 10/20/2016. OBSERVATION: Approximately two 55 gallon drums of waste antifreeze located in the east corner of the shop floor were observed without a hazardous waste label at the time of inspection. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the container listed above has been properly labeled.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2016
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: 10-18-2016
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

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7830 CUCAMONGA AVE STE 19
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95826
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: STENVICK PAINTING & FINISHING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: LARRY STENVICK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

STENVICK PAINTING & FINISHING (Continued) **S108221458**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(916) 425-2566
Affiliation Type Desc:	Identification Signer
Entity Name:	Larry Stenvick
Entity Title:	owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	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:	Larry Stenvick
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:	LARRY STENVICK
Entity Title:	Not reported
Affiliation Address:	7830 Cucamonga Ave. Ste19
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95826
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	LARRY STENVICK
Entity Title:	Not reported
Affiliation Address:	7830 CUCAMONGA AVE STE 19
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95826
Affiliation Phone:	(916) 425-2566

U116 **CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY** **Sacramento Co. ML** **S123289768**
North **7500 FOLSOM BLVD** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.240 mi.
1268 ft. **Site 1 of 5 in cluster U**

Relative: **Higher**
Actual: **47 ft.**

Sacramento Co. ML:

Name:	CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY
Address:	7500 FOLSOM BLVD
City,State,Zip:	SACRAMENTO, CA 95826
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

U117 **CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY** **RCRA-SQG** **1007264000**
North **7500 FOLSOM BLVD** **FINDS** **CAR000151480**
1/8-1/4 **SACRAMENTO, CA 95826**
0.240 mi.
1268 ft. **Site 2 of 5 in cluster U**

Relative: **Higher**
Actual: **47 ft.**

RCRA-SQG:

Date form received by agency:	02/24/2004
Facility name:	BODYCRAFT COLLISION CTR
Facility address:	7500 FOLSOM BLVD SACRAMENTO, CA 95826
EPA ID:	CAR000151480
Mailing address:	11230 TRADE CTR DR RANCHO CORDOVA, CA 95742
Contact:	BRIAN VON TRESS
Contact address:	11230 TRADE CTR DR RANCHO CORDOVA, CA 95742
Contact country:	US
Contact telephone:	916-247-4380
Contact email:	VONTRESS@ITOUT.NET
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

CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY (Continued) **1007264000**

Owner/Operator Summary:

Owner/operator name:	BRUCE MACKIE
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:	02/01/2004
Owner/Op end date:	Not reported

Owner/operator name:	ED JOHNS
Owner/operator address:	10179 SHELDON RD
	ELK GROVE, CA 95624
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:	01/01/1930
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code:	D001
. Waste name:	IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110057093014

Environmental Interest/Information System

CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY (Continued) **1007264000**

STATE MASTER

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

U118 **SACRAMENTO CASKET COMPANY** **Sacramento Co. ML** **S123294003**
North **7500 FOLSOM BL** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.240 mi.
1268 ft. **Site 3 of 5 in cluster U**

Relative: **Higher**

Actual: **47 ft.**

Sacramento Co. ML:

Name:	SACRAMENTO CASKET COMPANY
Address:	7500 FOLSOM BL
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Disclaimer
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	50
Food Bill Code:	50
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

U119 **CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY** **CERS HAZ WASTE** **S121746522**
North **7500 FOLSOM BLVD** **CERS** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.240 mi.
1268 ft. **Site 4 of 5 in cluster U**

Relative: **Higher**

Actual: **47 ft.**

CERS HAZ WASTE:

Name:	CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY
Address:	7500 FOLSOM BLVD
City,State,Zip:	SACRAMENTO, CA 95826
Site ID:	15117
CERS ID:	10225000
CERS Description:	Hazardous Waste Generator

CERS:

Name:	CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY
Address:	7500 FOLSOM BLVD
City,State,Zip:	SACRAMENTO, CA 95826

CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY (Continued) **S121746522**

Site ID: 15117
CERS ID: 10225000
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 15117
Site Name: Caliber Collision Centers - Sacramento University
Violation Date: 01-03-2014
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 01/21/2014. OBSERVATION: A 55 gallon drum of used oil and a 55 gallon drum of antifreeze waste located outside in the waste storage shed were observed open. CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above have been properly closed.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 15117
Site Name: Caliber Collision Centers - Sacramento University
Violation Date: 01-03-2014
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 01/21/2014. See Violation Q311
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 15117
Site Name: Caliber Collision Centers - Sacramento University
Violation Date: 01-03-2014
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 01/13/2014. OBSERVATION: The generator failed to obtain a hazardous waste generator permit. CORRECTIVE ACTION: Immediately pay all permit fees to obtain a hazardous waste generator permit and maintain that permit as active as long as the facility is in operation and continues to generate hazardous waste.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 15117
Site Name: Caliber Collision Centers - Sacramento University
Violation Date: 01-03-2014
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and

CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY (Continued) **S121746522**

	compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 01/21/2014. OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and type of hazardous waste violations observed at the time of inspection. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have been properly trained.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	15117
Site Name:	Caliber Collision Centers - Sacramento University
Violation Date:	01-03-2014
Citation:	HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Description:	Failure to include adequate emergency response procedures in the business plan for a release or threatened release.
Violation Notes:	Returned to compliance on 01/24/2014. OBSERVATION: The operator and primary emergency contact listed in the Emergency Response Plan are Natalie Calderon. Angie Evans is the new contact and has not been added to the Emergency Response Plan. CORRECTIVE ACTION: Revise the Emergency Response Plan and submit it electronically through this department's e-Reporting Portal or in the California Electronic Reporting System. Submit a statement to this department demonstrating completion.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	15117
Site Name:	Caliber Collision Centers - Sacramento University
Violation Date:	01-03-2014
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure of a storage facility, treatment facility, transfer facility, resource recovery facility, or disposal site to accept, treat, store, or dispose of a hazardous waste at the facility, area, or site, without a hazardous waste facilities permit or other grant of authorization from the department, or a permit-by-rule, conditional authorization, or conditional exemption permit from the CUPA.
Violation Notes:	Returned to compliance on 01/21/2014. OBSERVATION: A partially full ~1 quart container of Sikkens Autowave MM Metallic paint was observed open inside an open blue tote container with other open partially full and empty containers located outside the paint mixing room. The partially full and empty containers were awaiting counting for inventory ordering purposes prior to disposal. The partially filled containers were being actively dried out prior to disposal. The Sikkens Autowave MM Metallic has a flash point of 126 degrees fahrenheit and meets the definition of a hazardous waste for ignitibility. A closed clear ~1 quart container with ~1 inch of clear fluid was observed solidified inside the dumpster outside behind the facility. Mr. Joe Paredes stated that the clear fluid inside the container was clear coat. An MSDS for the clear coat (Sikkens Autoclear Superior 250) states that the material has a flash point of 55 degrees fahrenheit which meets the definition of a hazardous waste for ignitibility. Mr. [Truncated]

CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY (Continued) **S121746522**

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

Site ID: 15117
Site Name: Caliber Collision Centers - Sacramento University
Violation Date: 01-03-2014
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 01/24/2014. OBSERVATION: Twelve 138 cubic foot Argon/Carbon Dioxide cylinders were observed onsite at the time of inspection and have not been included in the Hazardous Materials Business Plan Inventory (HMBP). In addition, waste oil and antifreeze waste are stored in 55 gallon drums but the maximum daily amount for each is only listed as 15 gallons. CORRECTIVE ACTION: Revised the HMBP inventory using the department's e-Reporting Portal and submit a statement to this department demonstrating completion.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 15117
Site Name: Caliber Collision Centers - Sacramento University
Violation Date: 01-03-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/13/2014. OBSERVATION: A permit for hazardous materials storage has not been obtained from this department. A hazardous material permit is required when storing hazardous materials in reportable quantities. CORRECTIVE ACTION: Pay all fees to this department and a permit will be issued.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 15117
Site Name: Caliber Collision Centers - Sacramento University
Violation Date: 01-03-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/21/2014. OBSERVATION: A ~2 gallon jug for waterborne gun cleaning waste in the pain mixing room was not labeled. A 30 gallon drum of paint waste had the generator name of Golden State Collsion on the hazardous waste label. A 55 gallon drum of waste paint sludge located outside the paint mixing room had the generator name of Bodycraft Collision on the hazardous waste label and did not have an accumulation start date. A 55 gallon drum of sanding dust located

CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY (Continued) **S121746522**

outside the paint mixing room had the generator name of Golden State Collsion on the hazardous waste label. A 55 gallon drum of used oil located outside in the waste storage shed had the generator name of Golden State Collsion on the hazardous waste label and did not include the physical state or hazards on the label. A 55 gallon antifreeze waste located outside in the waste storage shed had the generator name of Golden State Collsion on the hazardous waste label. CORRECTIVE ACTION: Submit photos to this department demonstrating [Truncated]

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

Site ID: 15117
Site Name: Caliber Collision Centers - Sacramento University
Violation Date: 01-03-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 01/21/2014. OBSERVATION: A 55 gallon drum of waste paint sludge located outside the paint mixing room was observed without an accumulation start date and was still labeled as Bodycraft Collision Center. Mr. Jose Passiles stated that the waste is generated from the solvent recycling unit which has been inactive for some time. A 55 gallon drum of sanding waste located outside the paint mixing room was observed with an accumulation start date of 5-22-13 and a manifest/receipt demonstrating disposal within the past 180 days was not available. CORRECTIVE ACTION: Dispose of the paint sludge and sanding dust waste 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: 15117
Site Name: Caliber Collision Centers - Sacramento University
Violation Date: 01-03-2014
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Returned to compliance on 01/21/2014. OBSERVATION: Two closed clear ~1 quart containers and an open clear ~1 gallon container with ~1 inch of clear fluid were observed in the paint room garbage can. Mr. Barrera Jr. stated that the clear fluid inside the containers was clear coat. An MSDS for the clear coat (Sikkens Autoclear Superior 250) states that the material has a flash point of 55 degrees fahrenheit which meets the definition of a hazardous waste for ignitibility. Sanding dust waste was observed in the trash dumpster outside behind the facility. Sanding pad waste was observed in most trash cans throughout the facility and in the trash dumpster outside behind the facility. Sanding dust waste has previously been characterized as a hazardous waste as demonstrated by the 55 gallon Non-RCRA hazardous waste drum located outside the paint mixing room. CORRECTIVE ACTION: Submit photos/documentation demonstrating all clear coat waste and sanding dust/sanding pad waste has been removed from the trash and [Truncated]

CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY (Continued) **S121746522**

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

Site ID: 15117
Site Name: Caliber Collision Centers - Sacramento University
Violation Date: 01-03-2014
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 01/21/2014. OBSERVATION: Sanding dust waste was observed accumulating on the floor and on equipment in a partitioned off area located in the southwest corner of the facility. The secondary containment pallet for the used oil and antifreeze waste drums located outside in the hazardous waste storage shed had visible amounts of fluid in it. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating the sanding dust waste and fluids have been properly removed and managed.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 15117
Site Name: Caliber Collision Centers - Sacramento University
Violation Date: 01-03-2014
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 01/21/2014. OBSERVATION: Two tubes of Sikkens Blend-Prep were observed discarded in a pile of organic debris on the ground next to the dumpster outside behind the facility. A waste determination for the Sikkens Blend-Prep waste was not available. An open partially filled ~1 quart container of Sikkens Autowave MM was observed inside an open blue tote container with other open partially full and empty containers located outside the paint mixing room. The partially full and empty containers were awaiting counting for inventory ordering purposes prior to disposal. The partially filled containers were being actively dried out prior to disposal. A waste determination for the Sikkens Autowave MM was not available. A blue ~20 gallon tote located outside behind the facility by the waste storage shed contained a number of paint related materials that appeared to be discarded. A proper waste determination for the discarded material has not been made. Spent paint booth filters are [Truncated]
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2014
Violations Found: Yes

CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY (Continued) **S121746522**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed during inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2014
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: 04-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed during inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 15117
Site Name: Caliber Collision Centers - Sacramento University
Site Address: 7500 FOLSOM BLVD
Site City: SACRAMENTO
Site Zip: 95826
Enf Action Date: 01-03-2014
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: 15117
Site Name: Caliber Collision Centers - Sacramento University
Site Address: 7500 FOLSOM BLVD
Site City: SACRAMENTO
Site Zip: 95826
Enf Action Date: 01-03-2014
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

CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY (Continued) **S121746522**

Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 15117
Facility Name: Caliber Collision Centers - Sacramento University
Env Int Type Code: HWG
Program ID: 10225000
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.550440
Longitude: -121.416880

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Joseph Sanchez
Entity Title: Center Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: 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: Ali Kahl
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Joseph Sanchez
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) 381-8144

Affiliation Type Desc: Property Owner
Entity Name: Christine Moore O?Gara

CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY (Continued) **S121746522**

Entity Title:	Not reported
Affiliation Address:	135 San Fernando Way
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94127
Affiliation Phone:	(415) 665-0135
Affiliation Type Desc:	Legal Owner
Entity Name:	Caliber Bodyworks, Inc.
Entity Title:	Not reported
Affiliation Address:	401 E Corporate Dr Suite 150
Affiliation City:	Lewisville
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75057
Affiliation Phone:	(469) 948-9500
Affiliation Type Desc:	Environmental Contact
Entity Name:	GMG Envirosafe
Entity Title:	Not reported
Affiliation Address:	1658 N Milwaukee Avenue - Suite 287
Affiliation City:	Chicago
Affiliation State:	IL
Affiliation Country:	Not reported
Affiliation Zip:	60647
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	7500 FOLSOM BLVD
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95826
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Caliber Bodyworks, Inc. dba Caliber Collision Centers
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

U120 **CALIBER COLLISION CENTERS** **RCRA NonGen / NLR** **1024840378**
North **7500 FOLSOM BLVD** **CAL000389044**
1/8-1/4 **SACRAMENTO, CA 95826**
0.240 mi.
1268 ft. **Site 5 of 5 in cluster U**

Relative:
Higher

Actual:
47 ft.

RCRA NonGen / NLR:

Date form received by agency:	08/28/2013
Facility name:	CALIBER COLLISION CENTERS
Facility address:	7500 FOLSOM BLVD SACRAMENTO, CA 95826
EPA ID:	CAL000389044
Mailing address:	401 E CORPORATE DR STE 150 LEWISVILLE, TX 75057-6449
Contact:	SHARON LAWRENCE
Contact address:	401 E CORPORATE DR STE 150 LEWISVILLE, TX 75057
Contact country:	Not reported
Contact telephone:	469-948-9630
Contact email:	SHARON.LAWRENCE@CALIBERCOLLISION.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CALIBER COLIISION BODYWORKS INC
Owner/operator address:	401 E CORPORATE DR STE 150 LEWISVILLE, TX 75057
Owner/operator country:	Not reported
Owner/operator telephone:	713-444-8606
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:	SHARON LAWRENCE
Owner/operator address:	401 E CORPORATE DR STE 150 LEWISVILLE, TX 75057
Owner/operator country:	Not reported
Owner/operator telephone:	469-948-9630
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

CALIBER COLLISION CENTERS (Continued) **1024840378**

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

Q121 **A K DRYWALL** **HAZNET** **S102313320**
ESE **7850 CUCAMONGA AV** **Sacramento Co. ML** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.244 mi.
1290 ft. **Site 8 of 12 in cluster Q**

Relative: **Lower**
Actual: **36 ft.**

HAZNET:

Name:	MANAGED MOBILE INC
Address:	7850 CUCAMONGA AVE STE 30
City,State,Zip:	SACRAMENTO, CA 95826
Year:	2017
GEPAID:	CAL000402296
Contact:	MARY JO RE
Telephone:	7147298600
Mailing Name:	Not reported
Mailing Address:	1901 NANCITA CIR
Mailing City,St,Zip:	PLACENTIA, CA 92870
Gen County:	Sacramento
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.25
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sacramento

Name:	MANAGED MOBILE INC
Address:	7850 CUCAMONGA AVE STE 30
City,State,Zip:	SACRAMENTO, CA 95826
Year:	2017
GEPAID:	CAL000402296
Contact:	MARY JO RE
Telephone:	7147298600
Mailing Name:	Not reported
Mailing Address:	1901 NANCITA CIR
Mailing City,St,Zip:	PLACENTIA, CA 92870
Gen County:	Sacramento
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.2
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:	MANAGED MOBILE INC
Address:	7850 CUCAMONGA AVE STE 30

A K DRYWALL (Continued) **S102313320**

City,State,Zip: SACRAMENTO, CA 95826
Year: 2016
GEPAID: CAL000402296
Contact: MARY JO RE
Telephone: 7147298600
Mailing Name: Not reported
Mailing Address: 1901 NANCITA CIR
Mailing City,St,Zip: PLACENTIA, CA 92870
Gen County: Sacramento
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.1
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Sacramento

Sacramento Co. ML:
Name: A K DRYWALL
Address: 7850 CUCAMONGA AV
City,State,Zip: SACRAMENTO, CA 95826
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Disclaimer
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 50
Food Bill Code: 50
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

Q122 **RECYCLING INDUSTRIES, INC** **Sacramento Co. ML** **S109149353**
ESE **7850 CUCAMONGA AVE STE 40** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.244 mi.
1290 ft. **Site 9 of 12 in cluster Q**

Relative: **Lower**
Actual: **36 ft.**

Sacramento Co. ML:
Name: RECYCLING INDUSTRIES, INC
Address: 7850 CUCAMONGA AVE STE 40
City,State,Zip: SACRAMENTO, CA 95826
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I

RECYCLING INDUSTRIES, INC (Continued) **S109149353**

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

Q123 **PERFORMANCE TRANSMISSIONS** **Sacramento Co. ML** **S109034519**
ESE **7850 CUCAMONGA AVE STE 31** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.244 mi.
1290 ft. **Site 10 of 12 in cluster Q**

Relative: Sacramento Co. ML:
Lower

Name:	PERFORMANCE TRANSMISSIONS
Address:	7850 CUCAMONGA AVE STE 31
City,State,Zip:	SACRAMENTO, CA 95826
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

Actual:
36 ft.

Q124
ESE
1/8-1/4
0.244 mi.
1290 ft.

MANAGED MOBILE INC
7850 CUCAMONGA AVE STE 30
SACRAMENTO, CA 95826

Site 11 of 12 in cluster Q

RCRA NonGen / NLR | **1024847435** | **CAL000402296**

Relative:
Lower

Actual:
36 ft.

RCRA NonGen / NLR:

Date form received by agency:	11/17/2014
Facility name:	MANAGED MOBILE INC
Facility address:	7850 CUCAMONGA AVE STE 30 SACRAMENTO, CA 95826
EPA ID:	CAL000402296
Mailing address:	1901 NANCITA CIR PLACENTIA, CA 92870
Contact:	MARY JO RE
Contact address:	1901 NANCITA CIR PLACENTIA, CA 92870
Contact country:	Not reported
Contact telephone:	714-729-8600
Contact email:	MJRE@MANAGEDMOBILE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MANAGED MOBILE INC
Owner/operator address:	1901 NANCITA CIR PLACENTIA, CA 92870
Owner/operator country:	Not reported
Owner/operator telephone:	714-729-8600
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:	MARY JO RE
Owner/operator address:	1901 NANCITA CIR PLACENTIA, CA 92870
Owner/operator country:	Not reported
Owner/operator telephone:	714-729-8600
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

MANAGED MOBILE INC (Continued) **1024847435**

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

Q125 **AIRLESS SPRAY CENTER** **Sacramento Co. ML** **S107769574**
ESE **7850 CUCAMONGA AVE 30** **N/A**
1/8-1/4 **SACRAMENTO, CA 95826**
0.244 mi.
1290 ft. **Site 12 of 12 in cluster Q**

Relative: Sacramento Co. ML:
Lower

Name:	AIRLESS SPRAY CENTER
Address:	7850 CUCAMONGA AVE 30
City,State,Zip:	SACRAMENTO, CA 95826
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:
36 ft.

V126 **CHARTWELL HOME THERAPIES** **Sacramento Co. ML** **S108484552**
SSW **3560 BUSINESS DR STE 124** **N/A**
1/8-1/4 **SACRAMENTO, CA 95820**
0.249 mi.
1315 ft. **Site 1 of 5 in cluster V**

Relative: Sacramento Co. ML:
Lower

Name:	CHARTWELL HOME THERAPIES
Address:	3560 BUSINESS DR STE 124
City,State,Zip:	SACRAMENTO, CA 95820
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported

Actual:
37 ft.

CHARTWELL HOME THERAPIES (Continued) **S108484552**

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

V127 **ALDETEC INC** **RCRA NonGen / NLR** **1024823749**
SSW **3560 BUSINESS DR STE 100** **CAL000345169**
1/8-1/4 **SACRAMENTO, CA 95820**
0.249 mi.
1315 ft. **Site 2 of 5 in cluster V**

Relative:
Lower

Actual:
37 ft.

RCRA NonGen / NLR:

Date form received by agency:	07/29/2009
Facility name:	ALDETEC INC
Facility address:	3560 BUSINESS DR STE 100 SACRAMENTO, CA 95820-2161
EPA ID:	CAL000345169
Contact:	CHENOA RADOGNA
Contact address:	3560 BUSINESS DR STE 100 SACRAMENTO, CA 95820
Contact country:	Not reported
Contact telephone:	916-453-3382
Contact email:	CHENOA_RADOGNA@ALDETEC.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CHENOA RADOGNA
Owner/operator address:	3560 BUSINESS DR STE 100 SACRAMENTO, CA 95820
Owner/operator country:	Not reported
Owner/operator telephone:	916-453-3382
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:	ALDETEC INC
Owner/operator address:	3560 BUSINESS DR STE 100

ALDETEC INC (Continued) **1024823749**

SACRAMENTO, CA 95820
Owner/operator country: Not reported
Owner/operator telephone: 916-453-3382
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

V128 **BARNES X-RAY COMPANY** **Sacramento Co. ML** **S105268261**
SSW **3560 BUSINESS DR #124** **N/A**
1/8-1/4 **SACRAMENTO, CA 95820**
0.249 mi.
1315 ft. **Site 3 of 5 in cluster V**

Relative: **Lower**
Actual: **37 ft.**

Sacramento Co. ML:
Name: BARNES X-RAY COMPANY
Address: 3560 BUSINESS DR #124
City,State,Zip: SACRAMENTO, CA 95820
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Disclaimer
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 50
Food Bill Code: 50
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported

BARNES X-RAY COMPANY (Continued) **S105268261**

Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

V129 **ALDETEC, INC** **CERS HAZ WASTE** **S109419447**
SSW **3560 BUSINESS DR STE 100** **Sacramento Co. ML** **N/A**
1/8-1/4 **SACRAMENTO, CA 95820** **CERS**
0.249 mi.
1315 ft. **Site 4 of 5 in cluster V**

Relative:
Lower

Actual:
37 ft.

CERS HAZ WASTE:
Name: ALDETEC, INC
Address: 3560 BUSINESS DR STE 100
City,State,Zip: SACRAMENTO, CA 95820
Site ID: 90723
CERS ID: 10227652
CERS Description: Hazardous Waste Generator

Sacramento Co. ML:
Name: ALDETEC, INC
Address: 3560 BUSINESS DR STE 100
City,State,Zip: SACRAMENTO, CA 95820
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: ALDETEC, INC
Address: 3560 BUSINESS DR STE 100
City,State,Zip: SACRAMENTO, CA 95820
Site ID: 90723
CERS ID: 10227652
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 90723
Site Name: ALDETEC, INC
Violation Date: 10-19-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

ALDETEC, INC (Continued) **S109419447**

	Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/29/2016. OBSERVATION: Several 20 gallon drums of hazardous waste (media, paint waste, UW, coolant) located in the machine shop was observed without the following information on the label: missing hazardous characeristics and physical state. CORRECTIVE ACTION: Submit photos to this department demonstrating that the container listed above has been properly labeled.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	90723
Site Name:	ALDETEC, INC
Violation Date:	10-19-2015
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 01/25/2016. OBSERVATION: The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit an application to the California Department of Toxic Substances Control to obtain an EPA ID number. Submit a copy of the completed application to this department.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	90723
Site Name:	ALDETEC, INC
Violation Date:	10-19-2015
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 01/29/2016. OBSERVATION: Annual training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	90723
Site Name:	ALDETEC, INC
Violation Date:	10-19-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site

ALDETEC, INC (Continued) **S109419447**

at or above reportable quantities.
Violation Notes: Returned to compliance on 01/29/2016. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for nitrogen/hydrogen gas mixture to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in this department's e-Reporting Portal or in the California Environmental Reporting System.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2015
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 90723
Site Name: ALDETEC, INC
Site Address: 3560 BUSINESS DR STE 100
Site City: SACRAMENTO
Site Zip: 95820
Enf Action Date: 10-19-2015
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

Site ID: 90723
Site Name: ALDETEC, INC
Site Address: 3560 BUSINESS DR STE 100
Site City: SACRAMENTO
Site Zip: 95820
Enf Action Date: 10-19-2015
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: HW

ALDETEC, INC (Continued) **S109419447**

Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: ALDETEC, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Chenoa Radogna
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: John Esguerra
Entity Title: Not reported
Affiliation Address: 3560 Business Dr
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95820
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: John Esguerra
Entity Title: Quality 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: Property Owner
Entity Name: JACKSON PROPERTIES
Entity Title: Not reported
Affiliation Address: 155 Cadillac Dr #100
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95825
Affiliation Phone: (916) 381-8113

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

ALDETEC, INC (Continued) **S109419447**

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:	3560 BUSINESS DR STE 100
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95820
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ALDETEC INC
Entity Title:	Not reported
Affiliation Address:	3560 BUSINESS DR STE 100
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95820
Affiliation Phone:	(916) 453-3382
Affiliation Type Desc:	Operator
Entity Name:	Jeff Russ
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) 453-3382

V130 **ENVIRONMENTAL EDUCATIONAL** **Sacramento Co. ML** **S105268260**
SSW **3560 BUSINESS DR #108** **N/A**
1/8-1/4 **SACRAMENTO, CA 95820**
0.249 mi.
1315 ft. **Site 5 of 5 in cluster V**

Relative: Sacramento Co. ML:
Lower

Name:	ENVIRONMENTAL EDUCATIONAL
Address:	3560 BUSINESS DR #108
City,State,Zip:	SACRAMENTO, CA 95820
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Disclaimer
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	50
Food Bill Code:	50
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported

Actual:
37 ft.

ENVIRONMENTAL EDUCATIONAL (Continued) **S105268260**

Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	7549
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

S131 **K & M INDUSTRIES, INC.** **WMUDS/SWAT** **S103442094**
SE **3562 RAMONA AVE.** **N/A**
1/4-1/2 **SACRAMENTO ,CA, CA 95826**
0.266 mi.
1402 ft. **Site 3 of 4 in cluster S**

Relative: **Lower**
Actual: **27 ft.**

WMUDS/SWAT:

Edit Date:	Not reported
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.
Primary Waste:	SLDWST
Primary Waste Type:	Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Base Meridian:	Not reported
NPID:	Not reported
Tonnage:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	Private
Agency Name:	KELBRO CORPORATION
Agency Department:	Not reported
Agency Address:	3562 RAMONA AVE.
Agency City,St,Zip:	SACRAMENTO ,CA 95826
Agency Contact:	JIM MESSNER
Agency Telephone:	2096347201
Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	Not reported
Land Owner Contact:	Not reported
Land Owner Phone:	Not reported
Region:	5S
Facility Type:	Solid Waste Site-Class III - Landfills for non hazardous solid wastes.
Facility Description:	Not reported
Facility Telephone:	9167314004
SWAT Facility Name:	Not reported

K & M INDUSTRIES, INC. (Continued) **S103442094**

Primary SIC:	4953
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	True
Solid Waste Assessment Test Program:	False
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported
Threat to Water Quality:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Sub Chapter 15:	True
Regional Board Project Officer:	GAI
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	No
Waste Discharge Requirements:	H
Self-Monitoring Rept. Frequency:	Monthly Submittal
Waste Discharge System ID:	5A340306001
Solid Waste Information ID:	Not reported

S132 **K & M INDUSTRIES** **SWF/LF** **S103655134**
SE **3562 RAMONA** **LUST** **N/A**
1/4-1/2 **SACRAMENTO, CA 95826** **Sacramento Co. CS**
0.266 mi. **AST**
1402 ft. **Site 4 of 4 in cluster S** **EMI**
HIST CORTESE
Relative: Lower **NPDES**
WDS
Actual: 27 ft. **CIWQS**
CERS

SWF/LF (SWIS):

Name:	WASTE MANAGEMENT RECYCLE AMERICA, LLC
Address:	3562 RAMONA AVE
City,State,Zip:	SACRAMENTO, CA
Facility ID:	34-AA-0191
Lat/Long:	38.54306 / -121.41306
Owner Name:	WM Recycle America
Owner Telephone:	9167374863
Owner Address:	Xavier Ramos
Owner Address2:	8491 Fruitridge Rd.
Owner City,St,Zip:	Sacramento, CA 95826
Operational Status:	Active
Operator:	WM Recycle America
Operator Phone:	9167374863
Operator Address:	Xavier Ramos
Operator Address2:	8491 Fruitridge Rd.
Operator City,St,Zip:	Sacramento, CA 95826
Permit Date:	10/07/2005
Permit Status:	Permitted
Permitted Acreage:	$12.00
Activity:	Composting Facility (Green Waste)

K & M INDUSTRIES (Continued) **S103655134**

Regulation Status: Permitted
Landuse Name: Industrial
GIS Source: Map
Category: Composting
Unit Number: 05
Inspection Frequency: Monthly
Accepted Waste: Construction/demolition,Green Materials
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 34-AA-0191
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 1000
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 1500
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons
Lat/Long: 38.54306 / -121.41306

Name: WASTE MANAGEMENT RECYCLE AMERICA, LLC
Address: 3562 RAMONA AVE
City,State,Zip: SACRAMENTO, CA
Facility ID: 34-AA-0191
Lat/Long: 38.54306 / -121.41306
Owner Name: WM Recycle America
Owner Telephone: 9167374863
Owner Address: Xavier Ramos
Owner Address2: 8491 Fruitridge Rd.
Owner City,St,Zip: Sacramento, CA 95826
Operational Status: Active
Operator: WM Recycle America
Operator Phone: 9167374863
Operator Address: Xavier Ramos
Operator Address2: 8491 Fruitridge Rd.
Operator City,St,Zip: Sacramento, CA 95826
Permit Date: 10/07/2005
Permit Status: Permitted
Permitted Acreage: Not reported
Activity: Large Vol CDI Debris Proc. Facility
Regulation Status: Permitted
Landuse Name: Industrial
GIS Source: Map
Category: Transfer/Processing
Unit Number: 07
Inspection Frequency: Monthly
Accepted Waste: Not reported
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 34-AA-0191
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: Not reported
Actual Throughput with Units: Not reported
Permitted Capacity with Units: Not reported
Remaining Capacity: Not reported

K & M INDUSTRIES (Continued) **S103655134**

Remaining Capacity with Units: Not reported
Lat/Long: 38.54306 / -121.41306

LUST:
Name: K & M INDUSTRIES
Address: 3562 RAMONA AVE
City,State,Zip: SACRAMENTO, CA 95826
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700595
Global Id: T0606700595
Latitude: 38.542553
Longitude: -121.413706
Status: Completed - Case Closed
Status Date: 08/29/1994
Case Worker: Not reported
RB Case Number: 340696
Local Agency: Not reported
File Location: Not reported
Local Case Number: C536
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0606700595
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0606700595
Action Type: ENFORCEMENT
Date: 02/24/1993
Action: * Historical Enforcement

Global Id: T0606700595
Action Type: Other
Date: 12/16/1992
Action: Leak Discovery

Global Id: T0606700595
Action Type: ENFORCEMENT
Date: 02/24/1993
Action: * No Action

Global Id: T0606700595
Action Type: Other
Date: 02/23/1993
Action: Leak Reported

LUST:

K & M INDUSTRIES (Continued) **S103655134**

Global Id: T0606700595
Status: Open - Case Begin Date
Status Date: 03/11/1992

Global Id: T0606700595
Status: Open - Remediation
Status Date: 03/11/1992

Global Id: T0606700595
Status: Open - Site Assessment
Status Date: 12/16/1992

Global Id: T0606700595
Status: Open - Remediation
Status Date: 07/20/1993

Global Id: T0606700595
Status: Completed - Case Closed
Status Date: 08/29/1994

LUST REG 5:
Name: K & M INDUSTRIES
Address: 3562 RAMONA AVE
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340696
Case Type: Soil only
Substance: DIESEL
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

Sacramento Co. CS:
Name: K & M INDUSTRIES
Address: 3562 RAMONA AVE
City,State,Zip: SACRAMENTO, CA
State Site Number: C536
Lead Staff: Marcus, B.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Diesel
Date Reported: 12/16/1992
Facility Id: RO0000998
Case Type: Soil only
Case Closed: Y
Date Closed: 08/29/1994
Case Type: Soil only affected
Substance: Diesel

AST:
Name: USA WASTE OF CALIFORNIA
Address: 3562 RAMONA AVE.
City/Zip: SACRAMENTO,

K & M INDUSTRIES (Continued) **S103655134**

Certified Unified Program Agencies:	Sacramento
Owner:	WASTE MANAGEMENT
Total Gallons:	2,125
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

EMI:

Name:	K&M INDUSTRIES
Address:	3562 RAMONA AVENUE
City,State,Zip:	SACRAMENTO, CA 958260000
Year:	1987
County Code:	34
Air Basin:	SV
Facility ID:	83
Air District Name:	SAC
SIC Code:	2421
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	K&M INDUSTRIES
Address:	3562 RAMONA AVENUE
City,State,Zip:	SACRAMENTO, CA 958260000
Year:	1990
County Code:	34
Air Basin:	SV
Facility ID:	83
Air District Name:	SAC

K & M INDUSTRIES (Continued) **S103655134**

SIC Code:	2421
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	K & M INDUSTRIES INC
Address:	3562 RAMONA AVENUE
City,State,Zip:	SACRAMENTO, CA 958260000
Year:	1993
County Code:	34
Air Basin:	SV
Facility ID:	83
Air District Name:	SAC
SIC Code:	2421
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	K & M INDUSTRIES INC
Address:	3562 RAMONA AVENUE
City,State,Zip:	SACRAMENTO, CA 958260000
Year:	1995
County Code:	34
Air Basin:	SV
Facility ID:	83
Air District Name:	SAC
SIC Code:	2421
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	K & M INDUSTRIES INC
Address:	3562 RAMONA AVENUE
City,State,Zip:	SACRAMENTO, CA 958260000
Year:	1996
County Code:	34

K & M INDUSTRIES (Continued) **S103655134**

Air Basin:	SV
Facility ID:	83
Air District Name:	SAC
SIC Code:	2421
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	K & M INDUSTRIES INC
Address:	3562 RAMONA AVENUE
City,State,Zip:	SACRAMENTO, CA 958260000
Year:	1997
County Code:	34
Air Basin:	SV
Facility ID:	83
Air District Name:	SAC
SIC Code:	2421
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	K & M INDUSTRIES INC
Address:	3562 RAMONA AVENUE
City,State,Zip:	SACRAMENTO, CA 958260000
Year:	1998
County Code:	34
Air Basin:	SV
Facility ID:	83
Air District Name:	SAC
SIC Code:	2421
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	K & M INDUSTRIES INC
Address:	3562 RAMONA AVENUE

K & M INDUSTRIES (Continued) **S103655134**

City,State,Zip:	SACRAMENTO, CA 958260000
Year:	1999
County Code:	34
Air Basin:	SV
Facility ID:	83
Air District Name:	SAC
SIC Code:	2421
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	K & M INDUSTRIES INC
Address:	3562 RAMONA AVENUE
City,State,Zip:	SACRAMENTO, CA 958260000
Year:	2000
County Code:	34
Air Basin:	SV
Facility ID:	83
Air District Name:	SAC
SIC Code:	2421
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	K & M INDUSTRIES INC
Address:	3562 RAMONA AVENUE
City,State,Zip:	SACRAMENTO, CA 958260000
Year:	2001
County Code:	34
Air Basin:	SV
Facility ID:	83
Air District Name:	SAC
SIC Code:	2421
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

K & M INDUSTRIES (Continued) **S103655134**

Name:	K & M INDUSTRIES INC
Address:	3562 RAMONA AVENUE
City,State,Zip:	SACRAMENTO, CA 958260000
Year:	2002
County Code:	34
Air Basin:	SV
Facility ID:	83
Air District Name:	SAC
SIC Code:	2421
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	N
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	USA WASTE
Address:	3562 RAMONA AVENUE
City,State,Zip:	SACRAMENTO, CA 958260000
Year:	2003
County Code:	34
Air Basin:	SV
Facility ID:	83
Air District Name:	SAC
SIC Code:	2421
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	N
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	USA WASTE
Address:	3562 RAMONA AVENUE
City,State,Zip:	SACRAMENTO, CA 958260000
Year:	2004
County Code:	34
Air Basin:	SV
Facility ID:	83
Air District Name:	SAC
SIC Code:	2421
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	N
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

K & M INDUSTRIES (Continued) **S103655134**

Particulate Matter Tons/Yr: 1.6
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.64

Name: USA WASTE
Address: 3562 RAMONA AVENUE
City,State,Zip: SACRAMENTO, CA 958260000
Year: 2005
County Code: 34
Air Basin: SV
Facility ID: 83
Air District Name: SAC
SIC Code: 2421
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: N
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.6
Part. Matter 10 Micrometers and Smllr Tons/Yr: .64

Name: USA WASTE
Address: 3562 RAMONA AVENUE
City,State,Zip: SACRAMENTO, CA 958260000
Year: 2006
County Code: 34
Air Basin: SV
Facility ID: 83
Air District Name: SAC
SIC Code: 2421
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: N
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.6
Part. Matter 10 Micrometers and Smllr Tons/Yr: .64

Name: K & M RECYCLING
Address: 3562 RAMONA AVENUE
City,State,Zip: SACRAMENTO, CA 95203
Year: 2007
County Code: 34
Air Basin: SV
Facility ID: 83
Air District Name: SAC
SIC Code: 2421
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: N
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0

K & M INDUSTRIES (Continued) **S103655134**

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.6
Part. Matter 10 Micrometers and Smllr Tons/Yr: .64

Name: K & M RECYCLING
Address: 3562 RAMONA AVENUE
City,State,Zip: SACRAMENTO, CA 95826
Year: 2008
County Code: 34
Air Basin: SV
Facility ID: 83
Air District Name: SAC
SIC Code: 2421
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: N
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .78
Part. Matter 10 Micrometers and Smllr Tons/Yr: .31

Name: K & M RECYCLING
Address: 3562 RAMONA AVENUE
City,State,Zip: SACRAMENTO, CA 95826
Year: 2009
County Code: 34
Air Basin: SV
Facility ID: 83
Air District Name: SAC
SIC Code: 2421
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: N
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.78000000000000003
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.31

Name: K & M RECYCLING
Address: 3562 RAMONA AVENUE
City,State,Zip: SACRAMENTO, CA 95826
Year: 2010
County Code: 34
Air Basin: SV
Facility ID: 83
Air District Name: SAC
SIC Code: 2421
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: N

K & M INDUSTRIES (Continued) **S103655134**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.78000000000000003
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.31

Name:	K & M RECYCLING
Address:	3562 RAMONA AVENUE
City,State,Zip:	SACRAMENTO, CA 95826
Year:	2011
County Code:	34
Air Basin:	SV
Facility ID:	83
Air District Name:	SAC
SIC Code:	2421
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	N
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.58
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.24

Name:	K & M RECYCLING
Address:	3562 RAMONA AVENUE
City,State,Zip:	SACRAMENTO, CA 95826
Year:	2012
County Code:	34
Air Basin:	SV
Facility ID:	83
Air District Name:	SAC
SIC Code:	2421
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	N
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.58
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.24

Name:	K & M RECYCLING
Address:	3562 RAMONA AVENUE
City,State,Zip:	SACRAMENTO, CA 95826
Year:	2013
County Code:	34
Air Basin:	SV
Facility ID:	83
Air District Name:	SAC

K & M INDUSTRIES (Continued) **S103655134**

SIC Code:	2421
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	N
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.58
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.24

Name:	K & M RECYCLING
Address:	3562 RAMONA AVENUE
City,State,Zip:	SACRAMENTO, CA 95826
Year:	2014
County Code:	34
Air Basin:	SV
Facility ID:	83
Air District Name:	SAC
SIC Code:	2421
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	N
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.58
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.24

Name:	K & M RECYCLING
Address:	3562 RAMONA AVENUE
City,State,Zip:	SACRAMENTO, CA 95826
Year:	2015
County Code:	34
Air Basin:	SV
Facility ID:	83
Air District Name:	SAC
SIC Code:	2421
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	N
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.58
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.24

Name:	K & M RECYCLING
Address:	3562 RAMONA AVENUE
City,State,Zip:	SACRAMENTO, CA 95826
Year:	2016
County Code:	34

K & M INDUSTRIES (Continued) **S103655134**

Air Basin:	SV
Facility ID:	83
Air District Name:	SAC
SIC Code:	2421
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	N
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	Not reported
Reactive Organic Gases Tons/Yr:	Not reported
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	0.58
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.24

HIST CORTESE:

edr_fname:	K & M INDUSTRIES
edr_fadd1:	3562 RAMONA
City,State,Zip:	SACRAMENTO, CA 95826
Region:	CORTESE
Facility County Code:	34
Reg By:	LTNKA
Reg Id:	340696

NPDES:

Name:	WASTE MANAGEMENT RECYCLE AMERICA
Address:	3562 RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
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:	5S34I024515
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	10/10/2013
Operator Name:	Waste Management Recycle America
Operator Address:	8491 Fruitridge Rd
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95826

NPDES as of 03/2018:

NPDES Number:	Not reported

K & M INDUSTRIES (Continued) **S103655134**

Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	441965
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S34I024515
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/10/2013
Processed Date:	10/10/2013
Status:	Active
Status Date:	10/10/2013
Place Size:	15
Place Size Unit:	Acres
Contact:	Xavier Ramos
Contact Title:	District Manager
Contact Phone:	916-737-4863
Contact Phone Ext:	Not reported
Contact Email:	xramos1@wm.com
Operator Name:	Waste Management Recycle America
Operator Address:	8491 Fruitridge Rd
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95826
Operator Contact:	Xavier Ramos
Operator Contact Title:	District Manager
Operator Contact Phone:	916-737-4863
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	xramos1@wm.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported

K & M INDUSTRIES (Continued) **S103655134**

Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Sacramento River
Certifier:	Xavier Ramos
Certifier Title:	District Manager
Certification Date:	15-JUN-15
Primary Sic:	2499-Wood Products, NEC
Secondary Sic:	4214-Local Trucking with Storage
Tertiary Sic:	4212-Local Trucking Without Storage
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	441965
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S34I024515
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/10/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Waste Management Recycle America
Discharge Address:	8491 Fruitridge Rd
Discharge City:	Sacramento
Discharge State:	California
Discharge Zip:	95826
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported

K & M INDUSTRIES (Continued) **S103655134**

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

Name:	WASTE MANAGEMENT RECYCLE AMERICA
Address:	3562 RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
Facility Status:	Active
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	441965
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5S34I024515
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/10/2013
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	8491 Fruitridge Rd
Discharge Name:	Waste Management Recycle America

K & M INDUSTRIES (Continued) **S103655134**

Discharge City:	Sacramento
Discharge State:	California
Discharge Zip:	95826
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	441965
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S34I024515
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/10/2013
Processed Date:	10/10/2013
Status:	Active
Status Date:	10/10/2013
Place Size:	15
Place Size Unit:	Acres
Contact:	Xavier Ramos
Contact Title:	District Manager
Contact Phone:	916-737-4863
Contact Phone Ext:	Not reported
Contact Email:	xramos1@wm.com
Operator Name:	Waste Management Recycle America
Operator Address:	8491 Fruitridge Rd
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95826
Operator Contact:	Xavier Ramos
Operator Contact Title:	District Manager
Operator Contact Phone:	916-737-4863
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	xramos1@wm.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported

K & M INDUSTRIES (Continued) **S103655134**

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Sacramento River
Certifier:	Xavier Ramos
Certifier Title:	District Manager
Certification Date:	15-JUN-15
Primary Sic:	2499-Wood Products, NEC
Secondary Sic:	4214-Local Trucking with Storage
Tertiary Sic:	4212-Local Trucking Without Storage

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	441965
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S34I024515
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/10/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Waste Management Recycle America
Discharge Address:	8491 Fruitridge Rd
Discharge City:	Sacramento
Discharge State:	California
Discharge Zip:	95826
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported

K & M INDUSTRIES (Continued) **S103655134**

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

WDS:

Name:	RECYCLE AMERICAN ALLIANCE
Address:	3562 RAMONA Ave
City:	SACRAMENTO
Facility ID:	5S 34I012128
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)

K & M INDUSTRIES (Continued) **S103655134**

Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	0
Facility Telephone:	9164520260
Facility Contact:	Dereck Harrington
Agency Name:	RECYCLE AMERICAN ALLIANCE
Agency Address:	3562 Ramona Avenue
Agency City,St,Zip:	Sacramento 95826
Agency Contact:	Derek Harrington
Agency Telephone:	9164520260
Agency Type:	Private
SIC Code:	5015
SIC Code 2:	Not reported
Primary Waste Type:	Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Primary Waste:	STORMS
Waste Type2:	Not reported
Waste2:	Stormwater Runoff
Primary Waste Type:	Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	WASTE MANAGEMENT RECYCLE AMERICA
Address:	3562 RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
Agency:	K&M Recycling
Agency Address:	3562 Ramona Ave, Sacramento, CA 95826
Place/Project Type:	Industrial - Wood Products, NEC
SIC/NAICS:	2499
Region:	5S
Program:	INDSTW

K & M INDUSTRIES (Continued) **S103655134**

Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S34I012128
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	02/02/1996
Termination Date:	12/04/2012
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:	38.544442
Longitude:	-121.41365

Name:	WASTE MANAGEMENT RECYCLE AMERICA
Address:	3562 RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
Agency:	Waste Management Recycle America
Agency Address:	8491 Fruitridge Rd, Sacramento, CA 95826
Place/Project Type:	Industrial - Wood Products, NEC
SIC/NAICS:	2499(+)
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S34I024515
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/10/2013
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.54252
Longitude:	-121.41366

CERS:

Name:	WASTE MANAGEMENT RECYCLE AMERICA
Address:	3562 RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
Site ID:	504250
CERS ID:	826178
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Waste Management Recycle America
Entity Title:	Operator

K & M INDUSTRIES (Continued) **S103655134**

Affiliation Address: 8491 Fruitridge Rd
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95826
Affiliation Phone: Not reported

Name: WASTE MANAGEMENT RECYCLE AMERICA, LLC
Address: 3562 RAMONA AVE
City,State,Zip: SACRAMENTO, CA
Site ID: 512912
CERS ID: 34-AA-0191
CERS Description: Solid Waste and Recycle Sites

Affiliation:
Affiliation Type Desc: Legal Operator
Entity Name: WM Recycle America
Entity Title: Not reported
Affiliation Address: Xavier Ramos8491 Fruitridge Rd.
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95826
Affiliation Phone: 9167374863

Affiliation Type Desc: Legal Owner
Entity Name: WM Recycle America
Entity Title: Not reported
Affiliation Address: Xavier Ramos8491 Fruitridge Rd.
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95826
Affiliation Phone: 9167374863

Name: K & M INDUSTRIES
Address: 3562 RAMONA AVE
City,State,Zip: SACRAMENTO, CA 95826
Site ID: 188255
CERS ID: T0606700595
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: K & M RECYCLING
Address: 3562 RAMONA AVENUE

K & M INDUSTRIES (Continued) **S103655134**

City,State,Zip: SACRAMENTO, CA 95826-3817
Site ID: 475208
CERS ID: 110001170483
CERS Description: US EPA Air Emission Inventory System (EIS)

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133 **BRIGHTON DISTRIBUGTION** **LUST** **S104163724**
North **7400 FOLSOM BLVD** **Sacramento Co. CS** **N/A**
1/4-1/2 **SACRAMENTO, CA 95826** **HIST UST**
0.296 mi. **HIST CORTESE**
1563 ft. **Sacramento Co. ML**
CERS

Relative:
Higher

Actual:
44 ft.

LUST:
Name: BRIGHTON DISTRIBUTING COMPANY
Address: 7400 FOLSOM BLVD
City,State,Zip: SACRAMENTO, CA 95826
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700659
Global Id: T0606700659
Latitude: 38.550583
Longitude: -121.417457
Status: Completed - Case Closed
Status Date: 03/15/1986
Case Worker: Not reported
RB Case Number: 340791
Local Agency: Not reported
File Location: Not reported
Local Case Number: R067
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0606700659
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0606700659
Action Type: Other
Date: 03/15/1986
Action: Leak Discovery

Global Id: T0606700659
Action Type: Other
Date: 03/15/1986
Action: Leak Reported

LUST:
Global Id: T0606700659
Status: Completed - Case Closed

BRIGHTON DISTRIBUGTION (Continued) **S104163724**

Status Date: 03/15/1986

Global Id: T0606700659
Status: Open - Case Begin Date
Status Date: 03/15/1986

LUST REG 5:
Name: BRIGHTON DISTRIBUTING COMPANY
Address: 7400 FOLSOM BLVD
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340791
Case Type: Soil only
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

Sacramento Co. CS:
Name: BRIGHTON DISTRIBUTING COMPANY
Address: 7400 FOLSOM BLVD
City,State,Zip: SACRAMENTO, CA
State Site Number: R067
Lead Staff: None assigned, H.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Not reported
Date Reported: Not reported
Facility Id: RO0000484
Case Type: Not reported
Case Closed: Y
Date Closed: Not reported
Case Type: Not reported
Substance: Not reported

HIST UST:
Name: BRIGHTON DISTRIBUGTION
Address: 7400 FOLSOM BLVD
City,State,Zip: SACRAMENTO, CA 95826
File Number: 0001FBE2
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FBE2.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported

BRIGHTON DISTRIBUGTION (Continued) **S104163724**

Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

HIST CORTESE:

edr_fname:	BRIGHTON DISTRIBUTING COM
edr_fadd1:	7400 FOLSOM
City,State,Zip:	SACRAMENTO, CA 95826
Region:	CORTESE
Facility County Code:	34
Reg By:	LTNKA
Reg Id:	340791

Sacramento Co. ML:

Name:	BRIGHTON DISTRIBUTION
Address:	7400 FOLSOM BL
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	U0004586
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	05/14/1987
UST Inspection Date:	02/02/1990
UST Tank Test Date:	05/09/1989
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	5984
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

CERS:

Name:	BRIGHTON DISTRIBUTING COMPANY
Address:	7400 FOLSOM BLVD
City,State,Zip:	SACRAMENTO, CA 95826
Site ID:	212070
CERS ID:	T0606700659
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)

BRIGHTON DISTRIBUGTION (Continued) **S104163724**

Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

134
East
1/4-1/2
0.302 mi.
1592 ft.

Relative:
Higher

Actual:
44 ft.

PRECISION PLATING & GRINDING **RCRA-SQG** **1000596884**
3030 POWER INN RD **ENVIROSTOR** **CAD983608720**
SACRAMENTO, CA 95826 **CERS HAZ WASTE**
FINDS
ECHO
CERS

RCRA-SQG:

Date form received by agency:	10/17/1991
Facility name:	PRECISION PLATING AND GRINDING
Facility address:	3030 POWER INN RD SACRAMENTO, CA 95826
EPA ID:	CAD983608720
Contact:	GENE BOGGS
Contact address:	3030 POWER INN RD SACRAMENTO, CA 95826
Contact country:	US
Contact telephone:	916-452-2487
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	FRANZ EDELMAYER
Owner/operator address:	3030 POWER INN RD SACRAMENTO, CA 95826
Owner/operator country:	Not reported
Owner/operator telephone:	916-452-2487
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

PRECISION PLATING & GRINDING (Continued) **1000596884**

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

ENVIROSTOR:
Name: PRECISION PLATING AND GRINDING
Address: 3030 POWER INN ROAD
City,State,Zip: SACRAMENTO, CA 95826
Facility ID: 34330009
Status: Refer: Other Agency
Status Date: 11/16/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Sacramento
Assembly: 07
Senate: 06
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.54639
Longitude: -121.4100
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 34330009
Alias Type: Envirostor ID Number

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

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

PRECISION PLATING & GRINDING (Continued) **1000596884**

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Name: WEST COAST TOWING EQUIPMENT LP
Address: 3030 POWER INN RD
City,State,Zip: SACRAMENTO, CA 95826
Site ID: 170985
CERS ID: 10220323
CERS Description: Hazardous Waste Generator

FINDS:

Registry ID: 110002863116

Environmental Interest/Information System
HAZARDOUS AIR POLLUTANT MAJOR

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.

RISK AND TECHNOLOGY REVIEW

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

ECHO:
Envid: 1000596884
Registry ID: 110002863116
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002863116

CERS:
Name: WEST COAST TOWING EQUIPMENT LP
Address: 3030 POWER INN RD
City,State,Zip: SACRAMENTO, CA 95826
Site ID: 170985
CERS ID: 10220323
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 170985
Site Name: WEST COAST TOWING EQUIPMENT LP
Violation Date: 01-31-2018
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

PRECISION PLATING & GRINDING (Continued) **1000596884**

Violation Notes:	Returned to compliance on 02/14/2018. OBSERVATION: Facilities shall be maintained and operated 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. Observed spent oil debris accumulation on the ground in the back storage area during the time of the inspection CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that any spills have been properly removed and managed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	170985
Site Name:	WEST COAST TOWING EQUIPMENT LP
Violation Date:	01-31-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/14/2018. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for used coolant, used oily absorbent, and degreaser to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	170985
Site Name:	WEST COAST TOWING EQUIPMENT LP
Violation Date:	01-31-2018
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 02/14/2018. OBSERVATION: OBSERVATION: Observed one 55 gallon plastic drum of used coolant , one 55 gallon steel drum of used oil filters, one 55 gallon steel drum of oily absorbent, and two 55 gallon steel drums of used oil all located in the main shop that were open during the time of the inspection. CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above have been properly closed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	170985
Site Name:	WEST COAST TOWING EQUIPMENT LP
Violation Date:	01-31-2018
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

PRECISION PLATING & GRINDING (Continued) **1000596884**

	12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 02/14/2018. OBSERVATION: Finely divided metal generated from metal grinding of the tow trucks are being disposed of in the trash. Finely divided metal less than 100 microns in size do not meet the definition of scrap metal and cannot be disposed of in the trash. CORRECTIVE ACTION: Immediately stop recycling finely divided metal. Submit documentation to this department demonstrating that the finely divided metal has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit manifests/receipts documenting proper disposal and a statement demonstrating how you will manage it in the future. Keep the test results, waste analyses, or other determinations at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal. OBSERVATION: Observed one partially full one quart plastic container of vehicle cleaner concentrate and one partially full aerosol can located in the trash cans in the [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	170985
Site Name:	WEST COAST TOWING EQUIPMENT LP
Violation Date:	03-30-2015
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes:	Returned to compliance on 04/09/2015. OBSERVATION: A used oil spill was observed in the secondary containment for the used oil containers. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating the spill has been properly removed and managed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	170985
Site Name:	WEST COAST TOWING EQUIPMENT LP
Violation Date:	01-31-2018
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 02/14/2018. OBSERVATION: Documented training of personnel was not available at the time of inspection. CORRECTIVE ACTION: Locate training documentation or 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

PRECISION PLATING & GRINDING (Continued) **1000596884**

Site ID:	170985
Site Name:	WEST COAST TOWING EQUIPMENT LP
Violation Date:	03-30-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/09/2015. OBSERVATION: The following hazardous waste containers in the shop were observed with inadequately completed labels: 1. A 55 gallon container of used grease sweep did not have an accumulation start date. 2. A 55 gallon container of used oil had a faded label. CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above have been properly labeled.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	170985
Site Name:	WEST COAST TOWING EQUIPMENT LP
Violation Date:	03-30-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/08/2015. OBSERVATION: The Hazardous Materials Inventory Chemical Description page for citrus cleaner stated an inaccurate largest container size, average daily amount, and maximum daily amount. CORRECTIVE ACTION: Revise and submit a Hazardous Materials Inventory Chemical Description page for citrus cleaner electronically in this department's e-Reporting Portal or in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	170985
Site Name:	WEST COAST TOWING EQUIPMENT LP
Violation Date:	01-31-2018
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 02/14/2018. OBSERVATION: Uniform Hazardous Waste Manifests for waste oil, waste coolant, used oil filters, and used oily absorbent for 2017 were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests for the hazardous wastes listed above and submit copies to this department.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW

PRECISION PLATING & GRINDING (Continued) **1000596884**

Violation Source:	CERS
Site ID:	170985
Site Name:	WEST COAST TOWING EQUIPMENT LP
Violation Date:	03-30-2015
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 04/09/2015. OBSERVATION: A 55 gallon container of used grease sweep located in the shop was observed open. All hazardous waste containers are to be closed unless adding or removing waste. CORRECTIVE ACTION: Submit photos to this department demonstrating that the container listed above has been properly closed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	170985
Site Name:	WEST COAST TOWING EQUIPMENT LP
Violation Date:	01-31-2018
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 02/14/2018. OBSERVATION: Observed one 55 gallon plastic drum of used coolant without a start accumulation date, one 55 gallon steel drum of used oil filters with a start accumulation date of December 2013, one 55 gallon steel drum of oily absorbent with a start accumulation date of May 2017, and two 55 gallon steel drums of used oil with start accumulation dates of April 2015 all located in the main shop and manifests within the last 180 days were not available during the time of the inspection. CORRECTIVE ACTION: Dispose of used oil, oil filters, used coolant, and used oily absorbent 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:	170985
Site Name:	WEST COAST TOWING EQUIPMENT LP
Violation Date:	01-31-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

PRECISION PLATING & GRINDING (Continued) **1000596884**

date.
Violation Notes: Returned to compliance on 02/14/2018. OBSERVATION: Observed one 55 gallon plastic drum of used coolant without a start accumulation date, one 55 gallon steel drum of used oil filters with a start accumulation date of December 2013, one 55 gallon steel drum of oily absorbent with a start accumulation date of May 2017, and two 55 gallon steel drums of used oil with start accumulation dates of April 2015 all located in the main shop and manifests within the last 180 days were not available during the time of the inspection. CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above have been properly labeled.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2015
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 170985
Site Name: WEST COAST TOWING EQUIPMENT LP
Site Address: 3030 POWER INN RD

PRECISION PLATING & GRINDING (Continued) **1000596884**

Site City:	SACRAMENTO
Site Zip:	95826
Enf Action Date:	03-30-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	170985
Site Name:	WEST COAST TOWING EQUIPMENT LP
Site Address:	3030 POWER INN RD
Site City:	SACRAMENTO
Site Zip:	95826
Enf Action Date:	03-30-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HW
Enf Action Source:	CERS

Coordinates:

Site ID:	170985
Facility Name:	WEST COAST TOWING EQUIPMENT LP
Env Int Type Code:	HWG
Program ID:	10220323
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.546390
Longitude:	-121.410060

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Becky Birch
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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:	Becky Birch

PRECISION PLATING & GRINDING (Continued) **1000596884**

Entity Title:	Not reported
Affiliation Address:	3030 Power Inn Rd
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95826
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Becky Birch
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:	3030 POWER INN RD
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95826
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Becky Birch
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) 731-8233
Affiliation Type Desc:	Legal Owner
Entity Name:	WEST COAST TOWING EQUIPMENT
Entity Title:	Not reported
Affiliation Address:	3030 POWER INN RD
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95826
Affiliation Phone:	(916) 731-8233
Affiliation Type Desc:	Parent Corporation
Entity Name:	WEST COAST TOWING EQUIPMENT LP
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

135
WSW
1/4-1/2
0.310 mi.
1636 ft.

Relative:
Lower

Actual:
41 ft.

SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SER
3101 REDDING AVE
SACRAMENTO, CA 95820

Database(s): ENVIROSTOR, LUST, Sacramento Co. CS, SCH, SWEEPS UST, HIST UST, HIST CORTESE, Sacramento Co. ML, NPDES, WDS, CIWQS, CERS

EDR ID Number: S103891931
EPA ID Number: N/A

ENVIROSTOR:

Name:	SACRAMENTO CITY USD - DISTRICT BUS YARD & CENTRAL KITCHEN
Address:	3101 REDDING AVE. & 7050 SAN JOAQUIN ST.
City,State,Zip:	SACRAMENTO, CA 95820
Facility ID:	60002600
Status:	Active
Status Date:	01/19/2018
Site Code:	104774
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	15.7
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Harold (Bud) Duke
Supervisor:	Jose Salcedo
Division Branch:	Northern California Schools & Santa Susana
Assembly:	, 07
Senate:	, 06
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	38.54464
Longitude:	-121.4220
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	104774
Alias Type:	Project Code (Site Code)
Alias Name:	60002600
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	03/05/2018
Comments:	EOA fully executed on 3/5/18; an original EOA was sent to District.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement Application
Completed Date:	01/19/2018
Comments:	District submitted an EOP application via email on 01/19/18.

SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued) **S103891931**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 04/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/27/2018
Comments: DTSC approved the 7/12/2018 Sampling Plan for the Proposed Central Kitchen Classroom prepared by Ahtna Facililties.

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: Preliminary Endangerment Assessment Report
Schedule Due Date: 01/11/2019
Schedule Revised Date: Not reported

LUST:
Name: TRANSPORTATION/BUS YARD
Address: 3101 REDDING AVE
City,State,Zip: SACRAMENTO, CA 95820
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606701066
Global Id: T0606701066
Latitude: 38.5454052
Longitude: -121.423073
Status: Completed - Case Closed
Status Date: 04/08/2005
Case Worker: Not reported
RB Case Number: 341242
Local Agency: Not reported
File Location: Local Agency
Local Case Number: D541
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0606701066
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0606701066
Action Type: ENFORCEMENT

SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued) **S103891931**

Date: 01/12/1999
Action: File review

Global Id: T0606701066
Action Type: ENFORCEMENT
Date: 03/30/1999
Action: Notice of Responsibility

Global Id: T0606701066
Action Type: Other
Date: 12/31/1998
Action: Leak Discovery

Global Id: T0606701066
Action Type: REMEDIATION
Date: 02/03/1999
Action: Excavation

Global Id: T0606701066
Action Type: ENFORCEMENT
Date: 03/31/2005
Action: File review

Global Id: T0606701066
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

Global Id: T0606701066
Action Type: ENFORCEMENT
Date: 08/04/1999
Action: File review

LUST:
Global Id: T0606701066
Status: Open - Case Begin Date
Status Date: 12/31/1998

Global Id: T0606701066
Status: Open - Site Assessment
Status Date: 12/31/1998

Global Id: T0606701066
Status: Open - Site Assessment
Status Date: 02/02/1999

Global Id: T0606701066
Status: Open - Remediation
Status Date: 02/03/1999

Global Id: T0606701066
Status: Completed - Case Closed
Status Date: 04/08/2005

LUST REG 5:

SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued) **S103891931**

Name: TRANSPORTATION/BUS YARD
Address: 3101 REDDING AVE
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 341242
Case Type: Undefined
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

Sacramento Co. CS:
Name: SCUSD TRANSPORTATION YARD
Address: 3101 REDDING AVE
City,State,Zip: SACRAMENTO, CA
State Site Number: D541
Lead Staff: Erikson, S.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Automotive(motor gasoline and additives)
Date Reported: 03/30/1999
Facility Id: RO0001258
Case Type: Soil only
Case Closed: Y
Date Closed: 04/08/2005
Case Type: Soil only affected
Substance: Automotive(motor gasoline and additives)

SCH:

Name: SACRAMENTO CITY USD - DISTRICT BUS YARD & CENTRAL KITCHEN
Address: 3101 REDDING AVE. & 7050 SAN JOAQUIN ST.
City,State,Zip: SACRAMENTO, CA 95820
Facility ID: 60002600
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 15.7
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Harold (Bud) Duke
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Site Code: 104774
Assembly: , 07
Senate: , 06
Special Program Status: Not reported
Status: Active
Status Date: 01/19/2018
Restricted Use: NO
Funding: School District
Latitude: 38.54464

SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued) **S103891931**

Longitude: -121.4220
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 104774
Alias Type: Project Code (Site Code)
Alias Name: 60002600
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 03/05/2018
Comments: EOA fully executed on 3/5/18; an original EOA was sent to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 01/19/2018
Comments: District submitted an EOP application via email on 01/19/18.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 04/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/27/2018
Comments: DTSC approved the 7/12/2018 Sampling Plan for the Proposed Central Kitchen Classroom prepared by Ahtna Facililties.

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: Preliminary Endangerment Assessment Report
Schedule Due Date: 01/11/2019
Schedule Revised Date: Not reported

SWEEPS UST:
Name: SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT
Address: 3101 REDDING AVE
City: SACRAMENTO
Status: Active
Comp Number: 35903
Number: 4
Board Of Equalization: 44-019226
Referral Date: 07-22-92
Action Date: 01-14-93

SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued) **S103891931**

Created Date: 02-29-88
Owner Tank Id: U0025686U002
SWRCB Tank Id: 34-000-035903-000001
Tank Status: A
Capacity: 10000
Active Date: 07-22-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT
Address: 3101 REDDING AVE
City: SACRAMENTO
Status: Active
Comp Number: 35903
Number: 4
Board Of Equalization: 44-019226
Referral Date: 07-22-92
Action Date: 01-14-93
Created Date: 02-29-88
Owner Tank Id: U0025686U001
SWRCB Tank Id: 34-000-035903-000002
Tank Status: A
Capacity: 10000
Active Date: 07-22-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT
Address: 3101 REDDING AVE
City: SACRAMENTO
Status: Active
Comp Number: 35903
Number: 4
Board Of Equalization: 44-019226
Referral Date: 07-22-92
Action Date: 01-14-93
Created Date: 02-29-88
Owner Tank Id: U0025686D001
SWRCB Tank Id: 34-000-035903-000003
Tank Status: A
Capacity: 12000
Active Date: 07-22-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:
Name: SCUSD TRANSPORTATION SERVICES
Address: 3101 REDDING AVENUE
City,State,Zip: SACRAMENTO, CA 95820
File Number: 00020066
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020066.pdf

SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued) **S103891931**

Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

HIST CORTESE:

edr_fname:	TRANSPORTATION/BUS YARD
edr_fadd1:	3101 REDDING
City,State,Zip:	SACRAMENTO, CA 95820
Region:	CORTESE
Facility County Code:	34
Reg By:	LTNKA
Reg Id:	341242

Sacramento Co. ML:

Name:	SCUSD - TRANSPORTATION AND SUPPORT SERVICES
Address:	3101 REDDING AVE
City,State,Zip:	SACRAMENTO, CA 95820
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	A
WG Bill Code:	A
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported

SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued) **S103891931**

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

NPDES:

Name:	SAC CITY USD TRANS
Address:	3101 REDDING AVE
City,State,Zip:	SACRAMENTO, CA 95820
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:	5S34I004106
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/06/1992
Operator Name:	Sacramento City Unified School District
Operator Address:	3051 Redding Ave
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95820

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	200676
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S34I004106
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported

SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued) **S103891931**

Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/06/1992
Status:	Active
Status Date:	04/06/1992
Place Size:	7
Place Size Unit:	Acres
Contact:	Kurt Schoener
Contact Title:	Maintenance supervisor
Contact Phone:	916-752-3037
Contact Phone Ext:	Not reported
Contact Email:	Kurt-schoener@sac-city.k12.a.gov
Operator Name:	Sacramento City Unified School District
Operator Address:	3051 Redding Ave
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95820
Operator Contact:	Kurt Schoener
Operator Contact Title:	Supervisor, Vehicle Maintenance
Operator Contact Phone:	916-752-3037
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Kurt-schoener@sac-city.k12.ca.us
Operator Type:	Other
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	916-277-6700
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Sac City Muni Storm Drain Sys
Certifier:	RONALD HILL
Certifier Title:	Director of Transportation
Certification Date:	06-DEC-16

SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued) **S103891931**

Primary Sic:	4151-School Buses
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	200676
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S34I004106
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Sacramento City Unified School District
Discharge Address:	3051 Redding Ave
Discharge City:	Sacramento
Discharge State:	California
Discharge Zip:	95820
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued) **S103891931**

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

Name:	SAC CITY USD TRANS
Address:	3101 REDDING AVE
City,State,Zip:	SACRAMENTO, CA 95820
Facility Status:	Active
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	200676
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5S34I004106
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	3051 Redding Ave
Discharge Name:	Sacramento City Unified School District
Discharge City:	Sacramento
Discharge State:	California
Discharge Zip:	95820
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

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

SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued) **S103891931**

Region:	5S
Regulatory Measure ID:	200676
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S34I004106
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/06/1992
Status:	Active
Status Date:	04/06/1992
Place Size:	7
Place Size Unit:	Acres
Contact:	Kurt Schoener
Contact Title:	Maintenance supervisor
Contact Phone:	916-752-3037
Contact Phone Ext:	Not reported
Contact Email:	Kurt-schoener@sac-city.k12.a.gov
Operator Name:	Sacramento City Unified School District
Operator Address:	3051 Redding Ave
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95820
Operator Contact:	Kurt Schoener
Operator Contact Title:	Supervisor, Vehicle Maintenance
Operator Contact Phone:	916-752-3037
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Kurt-schoener@sac-city.k12.ca.us
Operator Type:	Other
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	916-277-6700
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported

SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued) **S103891931**

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Sac City Muni Storm Drain Sys
Certifier:	RONALD HILL
Certifier Title:	Director of Transportation
Certification Date:	06-DEC-16
Primary Sic:	4151-School Buses
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	200676
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S34I004106
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Sacramento City Unified School District
Discharge Address:	3051 Redding Ave
Discharge City:	Sacramento
Discharge State:	California
Discharge Zip:	95820
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported

SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued) **S103891931**

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

WDS:

Name:	SAC CITY USD TRANSPORTATION
Address:	3101 Redding Ave
City:	SACRAMENTO
Facility ID:	5S 34I004106
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	0
Facility Telephone:	9162776700
Facility Contact:	TERRY LAGER
Agency Name:	SACRAMENTO CITY UNIFIED SCHOOL
Agency Address:	425 1st Ave
Agency City,St,Zip:	Sacramento 958182032

SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued) **S103891931**

Agency Contact:	THOMAS E GALLEGOS
Agency Telephone:	9162644091
Agency Type:	Special District (Includes districts established under general acts, sanitary districts, water districts irrigation districts, etc.)
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	SAC CITY USD TRANS
Address:	3101 REDDING AVE
City,State,Zip:	SACRAMENTO, CA 95820
Agency:	Sacramento City Unified School District
Agency Address:	3051 Redding Ave, Sacramento, CA 95820
Place/Project Type:	Industrial - School Buses
SIC/NAICS:	4151
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S34I004106
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/06/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.5446
Longitude:	-121.423111

SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued) **S103891931**

CERS:
Name: SAC CITY USD TRANS
Address: 3101 REDDING AVE
City,State,Zip: SACRAMENTO, CA 95820
Site ID: 491461
CERS ID: 254935
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 491461
Site Name: Sac City Usd Trans
Violation Date: 07-01-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Failure to maintain stormwater BMPs. Exceedance of EPA benchmarks.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 491461
Site Name: Sac City Usd Trans
Violation Date: 07-01-2007
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Failure to maintain stormwater BMPs. Exceedance of EPA benchmarks.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Enforcement Action:
Site ID: 491461
Site Name: Sac City Usd Trans
Site Address: 3101 REDDING AVE
Site City: SACRAMENTO
Site Zip: 95820
Enf Action Date: 05-01-2008
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: SEL for exceedance of benchmark values in storm water discharges, indicating a need to improve BMPs.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 491461
Site Name: Sac City Usd Trans
Site Address: 3101 REDDING AVE
Site City: SACRAMENTO
Site Zip: 95820
Enf Action Date: 10-23-2009
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: SEL for exceedance of benchmark values in storm water discharges indicating a need to improve BMPs.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued) **S103891931**

Affiliation:
- Affiliation Type Desc: Owner/Operator
- Entity Name: Sacramento City Unified School District
- Entity Title: Operator
- Affiliation Address: 3051 Redding Ave
- Affiliation City: Sacramento
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 95820
- Affiliation Phone: Not reported

- Name: TRANSPORTATION/BUS YARD
- Address: 3101 REDDING AVE
- City,State,Zip: SACRAMENTO, CA 95820
- Site ID: 235847
- CERS ID: T0606701066
- CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
- Affiliation Type Desc: Regional Board Caseworker
- Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
- Entity Title: Not reported
- Affiliation Address: 11020 SUN CENTER DRIVE #200
- Affiliation City: RANCHO CORDOVA
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

W136 **14TH AVENUE LANDFILL (EAST / WEST PITS)** **SWF/LF** **S105678204**
South **NO. SIDE OF 14TH AVE; E + W OF RR TRACKS** **CERS** **N/A**
1/4-1/2 **SACRAMENTO, CA**
0.320 mi.
1692 ft. **Site 1 of 3 in cluster W**

Relative:
Lower

Actual:
11 ft.

SWF/LF (SWIS):
- Name: 14TH AVENUE LANDFILL (EAST / WEST PITS)
- Address: NO. SIDE OF 14TH AVE; E + W OF RR TRACKS
- City,State,Zip: SACRAMENTO, CA
- Facility ID: 34-AA-0016
- Lat/Long: 38.54055 / -121.41118
- Owner Name: Anthony and Suzanne Montez
- Owner Telephone: 9163728865
- Owner Address: Not reported
- Owner Address2: 7571 14th Ave.
- Owner City,St,Zip: Sacramento, CA 95820
- Operational Status: Closed
- Operator: Not reported
- Operator Phone: Not reported
- Operator Address: Not reported
- Operator Address2: Not reported
- Operator City,St,Zip: Not reported
- Permit Date: Not reported
- Permit Status: Not reported
- Permitted Acreage: $0.00
- Activity: Solid Waste Disposal Site

14TH AVENUE LANDFILL (EAST / WEST PITS) (Continued) **S105678204**

Regulation Status: Pre-regulations
Landuse Name: Industrial,Commercial
GIS Source: GPS
Category: Disposal
Unit Number: 01
Inspection Frequency: Semiannual
Accepted Waste: Not reported
Closure Date: 01/01/1970
Closure Type: Actual
Disposal Acreage: $0.00
SWIS Num: 34-AA-0016
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 0
Actual Throughput with Units: Not reported
Permitted Capacity with Units: 0
Remaining Capacity: 0
Remaining Capacity with Units: Not reported
Lat/Long: 38.54055 / -121.41118

Name: 14TH AVENUE LANDFILL (EAST / WEST PITS)
Address: NO. SIDE OF 14TH AVE; E + W OF RR TRACKS
City,State,Zip: SACRAMENTO, CA
Facility ID: 34-AA-0016
Lat/Long: 38.54055 / -121.41118
Owner Name: Barbara Morrow
Owner Telephone: Not reported
Owner Address: Not reported
Owner Address2: 4391 Whispering Oaks Cir.
Owner City,St,Zip: Granite Bay, CA 95746
Operational Status: Closed
Operator: Not reported
Operator Phone: Not reported
Operator Address: Not reported
Operator Address2: Not reported
Operator City,St,Zip: Not reported
Permit Date: Not reported
Permit Status: Not reported
Permitted Acreage: $0.00
Activity: Solid Waste Disposal Site
Regulation Status: Pre-regulations
Landuse Name: Industrial,Commercial
GIS Source: GPS
Category: Disposal
Unit Number: 01
Inspection Frequency: Semiannual
Accepted Waste: Not reported
Closure Date: 01/01/1970
Closure Type: Actual
Disposal Acreage: $0.00
SWIS Num: 34-AA-0016
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 0
Actual Throughput with Units: Not reported
Permitted Capacity with Units: 0
Remaining Capacity: 0

14TH AVENUE LANDFILL (EAST / WEST PITS) (Continued) **S105678204**

Remaining Capacity with Units: Not reported
Lat/Long: 38.54055 / -121.41118

Name: 14TH AVENUE LANDFILL (EAST / WEST PITS)
Address: NO. SIDE OF 14TH AVE; E + W OF RR TRACKS
City,State,Zip: SACRAMENTO, CA
Facility ID: 34-AA-0016
Lat/Long: 38.54055 / -121.41118
Owner Name: Cozzitoro Family
Owner Telephone: Not reported
Owner Address: Not reported
Owner Address2: 3800 Power Inn Rd.
Owner City,St,Zip: Sacramento, CA 95826
Operational Status: Closed
Operator: Not reported
Operator Phone: Not reported
Operator Address: Not reported
Operator Address2: Not reported
Operator City,St,Zip: Not reported
Permit Date: Not reported
Permit Status: Not reported
Permitted Acreage: $0.00
Activity: Solid Waste Disposal Site
Regulation Status: Pre-regulations
Landuse Name: Industrial,Commercial
GIS Source: GPS
Category: Disposal
Unit Number: 01
Inspection Frequency: Semiannual
Accepted Waste: Not reported
Closure Date: 01/01/1970
Closure Type: Actual
Disposal Acreage: $0.00
SWIS Num: 34-AA-0016
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 0
Actual Throughput with Units: Not reported
Permitted Capacity with Units: 0
Remaining Capacity: 0
Remaining Capacity with Units: Not reported
Lat/Long: 38.54055 / -121.41118

Name: 14TH AVENUE LANDFILL (EAST / WEST PITS)
Address: NO. SIDE OF 14TH AVE; E + W OF RR TRACKS
City,State,Zip: SACRAMENTO, CA
Facility ID: 34-AA-0016
Lat/Long: 38.54055 / -121.41118
Owner Name: Donald Smith
Owner Telephone: 9163818113
Owner Address: Not reported
Owner Address2: 2245 Sutter View Ln.
Owner City,St,Zip: Lincoln, CA 95648
Operational Status: Closed
Operator: Not reported
Operator Phone: Not reported
Operator Address: Not reported

14TH AVENUE LANDFILL (EAST / WEST PITS) (Continued) **S105678204**

Operator Address2: Not reported
Operator City,St,Zip: Not reported
Permit Date: Not reported
Permit Status: Not reported
Permitted Acreage: $0.00
Activity: Solid Waste Disposal Site
Regulation Status: Pre-regulations
Landuse Name: Industrial,Commercial
GIS Source: GPS
Category: Disposal
Unit Number: 01
Inspection Frequency: Semiannual
Accepted Waste: Not reported
Closure Date: 01/01/1970
Closure Type: Actual
Disposal Acreage: $0.00
SWIS Num: 34-AA-0016
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 0
Actual Throughput with Units: Not reported
Permitted Capacity with Units: 0
Remaining Capacity: 0
Remaining Capacity with Units: Not reported
Lat/Long: 38.54055 / -121.41118

Name: 14TH AVENUE LANDFILL (EAST / WEST PITS)
Address: NO. SIDE OF 14TH AVE; E + W OF RR TRACKS
City,State,Zip: SACRAMENTO, CA
Facility ID: 34-AA-0016
Lat/Long: 38.54055 / -121.41118
Owner Name: Geremia Pool Service, Inc.
Owner Telephone: 9165419471
Owner Address: Not reported
Owner Address2: 7901 14th Ave.
Owner City,St,Zip: Sacramento, CA 95826
Operational Status: Closed
Operator: Not reported
Operator Phone: Not reported
Operator Address: Not reported
Operator Address2: Not reported
Operator City,St,Zip: Not reported
Permit Date: Not reported
Permit Status: Not reported
Permitted Acreage: $0.00
Activity: Solid Waste Disposal Site
Regulation Status: Pre-regulations
Landuse Name: Industrial,Commercial
GIS Source: GPS
Category: Disposal
Unit Number: 01
Inspection Frequency: Semiannual
Accepted Waste: Not reported
Closure Date: 01/01/1970
Closure Type: Actual
Disposal Acreage: $0.00
SWIS Num: 34-AA-0016

14TH AVENUE LANDFILL (EAST / WEST PITS) (Continued) **S105678204**

Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 0
Actual Throughput with Units: Not reported
Permitted Capacity with Units: 0
Remaining Capacity: 0
Remaining Capacity with Units: Not reported
Lat/Long: 38.54055 / -121.41118

Name: 14TH AVENUE LANDFILL (EAST / WEST PITS)
Address: NO. SIDE OF 14TH AVE; E + W OF RR TRACKS
City,State,Zip: SACRAMENTO, CA
Facility ID: 34-AA-0016
Lat/Long: 38.54055 / -121.41118
Owner Name: Ionos, Inc.
Owner Telephone: 9164878393
Owner Address: Not reported
Owner Address2: 3600 Power Inn Rd., Ste. H3
Owner City,St,Zip: Sacramento, CA 95826
Operational Status: Closed
Operator: Not reported
Operator Phone: Not reported
Operator Address: Not reported
Operator Address2: Not reported
Operator City,St,Zip: Not reported
Permit Date: Not reported
Permit Status: Not reported
Permitted Acreage: $0.00
Activity: Solid Waste Disposal Site
Regulation Status: Pre-regulations
Landuse Name: Industrial,Commercial
GIS Source: GPS
Category: Disposal
Unit Number: 01
Inspection Frequency: Semiannual
Accepted Waste: Not reported
Closure Date: 01/01/1970
Closure Type: Actual
Disposal Acreage: $0.00
SWIS Num: 34-AA-0016
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 0
Actual Throughput with Units: Not reported
Permitted Capacity with Units: 0
Remaining Capacity: 0
Remaining Capacity with Units: Not reported
Lat/Long: 38.54055 / -121.41118

Name: 14TH AVENUE LANDFILL (EAST / WEST PITS)
Address: NO. SIDE OF 14TH AVE; E + W OF RR TRACKS
City,State,Zip: SACRAMENTO, CA
Facility ID: 34-AA-0016
Lat/Long: 38.54055 / -121.41118
Owner Name: K and M Recycling
Owner Telephone: 9163790500
Owner Address: Not reported

14TH AVENUE LANDFILL (EAST / WEST PITS) (Continued) **S105678204**

Owner Address2:	8491 Fruitridge Rd.
Owner City,St,Zip:	Sacramento, CA 95826
Operational Status:	Closed
Operator:	Not reported
Operator Phone:	Not reported
Operator Address:	Not reported
Operator Address2:	Not reported
Operator City,St,Zip:	Not reported
Permit Date:	Not reported
Permit Status:	Not reported
Permitted Acreage:	$0.00
Activity:	Solid Waste Disposal Site
Regulation Status:	Pre-regulations
Landuse Name:	Industrial,Commercial
GIS Source:	GPS
Category:	Disposal
Unit Number:	01
Inspection Frequency:	Semiannual
Accepted Waste:	Not reported
Closure Date:	01/01/1970
Closure Type:	Actual
Disposal Acreage:	$0.00
SWIS Num:	34-AA-0016
Waste Discharge Requirement Num:	Not reported
Program Type:	Not reported
Permitted Throughput with Units:	0
Actual Throughput with Units:	Not reported
Permitted Capacity with Units:	0
Remaining Capacity:	0
Remaining Capacity with Units:	Not reported
Lat/Long:	38.54055 / -121.41118

Name:	14TH AVENUE LANDFILL (EAST / WEST PITS)
Address:	NO. SIDE OF 14TH AVE; E + W OF RR TRACKS
City,State,Zip:	SACRAMENTO, CA
Facility ID:	34-AA-0016
Lat/Long:	38.54055 / -121.41118
Owner Name:	Patricio and Delia Mercado
Owner Telephone:	Not reported
Owner Address:	Not reported
Owner Address2:	5522 21st Ave.
Owner City,St,Zip:	Sacramento, CA 95820
Operational Status:	Closed
Operator:	Not reported
Operator Phone:	Not reported
Operator Address:	Not reported
Operator Address2:	Not reported
Operator City,St,Zip:	Not reported
Permit Date:	Not reported
Permit Status:	Not reported
Permitted Acreage:	$0.00
Activity:	Solid Waste Disposal Site
Regulation Status:	Pre-regulations
Landuse Name:	Industrial,Commercial
GIS Source:	GPS
Category:	Disposal
Unit Number:	01

14TH AVENUE LANDFILL (EAST / WEST PITS) (Continued) **S105678204**

Inspection Frequency: Semiannual
Accepted Waste: Not reported
Closure Date: 01/01/1970
Closure Type: Actual
Disposal Acreage: $0.00
SWIS Num: 34-AA-0016
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 0
Actual Throughput with Units: Not reported
Permitted Capacity with Units: 0
Remaining Capacity: 0
Remaining Capacity with Units: Not reported
Lat/Long: 38.54055 / -121.41118

Name: 14TH AVENUE LANDFILL (EAST / WEST PITS)
Address: NO. SIDE OF 14TH AVE; E + W OF RR TRACKS
City,State,Zip: SACRAMENTO, CA
Facility ID: 34-AA-0016
Lat/Long: 38.54055 / -121.41118
Owner Name: PCBP Properties, Inc.
Owner Telephone: Not reported
Owner Address: Not reported
Owner Address2: 10600 nWhite Rock Rd.
Owner City,St,Zip: Rancho Cordova, CA 95760
Operational Status: Closed
Operator: Not reported
Operator Phone: Not reported
Operator Address: Not reported
Operator Address2: Not reported
Operator City,St,Zip: Not reported
Permit Date: Not reported
Permit Status: Not reported
Permitted Acreage: $0.00
Activity: Solid Waste Disposal Site
Regulation Status: Pre-regulations
Landuse Name: Industrial,Commercial
GIS Source: GPS
Category: Disposal
Unit Number: 01
Inspection Frequency: Semiannual
Accepted Waste: Not reported
Closure Date: 01/01/1970
Closure Type: Actual
Disposal Acreage: $0.00
SWIS Num: 34-AA-0016
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 0
Actual Throughput with Units: Not reported
Permitted Capacity with Units: 0
Remaining Capacity: 0
Remaining Capacity with Units: Not reported
Lat/Long: 38.54055 / -121.41118

Name: 14TH AVENUE LANDFILL (EAST / WEST PITS)
Address: NO. SIDE OF 14TH AVE; E + W OF RR TRACKS

14TH AVENUE LANDFILL (EAST / WEST PITS) (Continued) **S105678204**

City,State,Zip:	SACRAMENTO, CA
Facility ID:	34-AA-0016
Lat/Long:	38.54055 / -121.41118
Owner Name:	Sacramento for Tractors, Inc.
Owner Telephone:	9162072272
Owner Address:	Not reported
Owner Address2:	3850 Power Inn Rd.
Owner City,St,Zip:	Sacramento, CA 95826
Operational Status:	Closed
Operator:	Not reported
Operator Phone:	Not reported
Operator Address:	Not reported
Operator Address2:	Not reported
Operator City,St,Zip:	Not reported
Permit Date:	Not reported
Permit Status:	Not reported
Permitted Acreage:	$0.00
Activity:	Solid Waste Disposal Site
Regulation Status:	Pre-regulations
Landuse Name:	Industrial,Commercial
GIS Source:	GPS
Category:	Disposal
Unit Number:	01
Inspection Frequency:	Semiannual
Accepted Waste:	Not reported
Closure Date:	01/01/1970
Closure Type:	Actual
Disposal Acreage:	$0.00
SWIS Num:	34-AA-0016
Waste Discharge Requirement Num:	Not reported
Program Type:	Not reported
Permitted Throughput with Units:	0
Actual Throughput with Units:	Not reported
Permitted Capacity with Units:	0
Remaining Capacity:	0
Remaining Capacity with Units:	Not reported
Lat/Long:	38.54055 / -121.41118

Name:	14TH AVENUE LANDFILL (EAST / WEST PITS)
Address:	NO. SIDE OF 14TH AVE; E + W OF RR TRACKS
City,State,Zip:	SACRAMENTO, CA
Facility ID:	34-AA-0016
Lat/Long:	38.54055 / -121.41118
Owner Name:	SCN 14 LLC
Owner Telephone:	9165633008
Owner Address:	Not reported
Owner Address2:	4356 Lafayette Dr.
Owner City,St,Zip:	El Dorado Hill, CA 95762
Operational Status:	Closed
Operator:	Not reported
Operator Phone:	Not reported
Operator Address:	Not reported
Operator Address2:	Not reported
Operator City,St,Zip:	Not reported
Permit Date:	Not reported
Permit Status:	Not reported
Permitted Acreage:	$0.00

14TH AVENUE LANDFILL (EAST / WEST PITS) (Continued) **S105678204**

Activity: Solid Waste Disposal Site
Regulation Status: Pre-regulations
Landuse Name: Industrial,Commercial
GIS Source: GPS
Category: Disposal
Unit Number: 01
Inspection Frequency: Semiannual
Accepted Waste: Not reported
Closure Date: 01/01/1970
Closure Type: Actual
Disposal Acreage: $0.00
SWIS Num: 34-AA-0016
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 0
Actual Throughput with Units: Not reported
Permitted Capacity with Units: 0
Remaining Capacity: 0
Remaining Capacity with Units: Not reported
Lat/Long: 38.54055 / -121.41118

Name: 14TH AVENUE LANDFILL (EAST / WEST PITS)
Address: NO. SIDE OF 14TH AVE; E + W OF RR TRACKS
City,State,Zip: SACRAMENTO, CA
Facility ID: 34-AA-0016
Lat/Long: 38.54055 / -121.41118
Owner Name: Ted Avdalas
Owner Telephone: Not reported
Owner Address: Not reported
Owner Address2: 7832 Ramona St.
Owner City,St,Zip: Sacramento, CA 95826
Operational Status: Closed
Operator: Not reported
Operator Phone: Not reported
Operator Address: Not reported
Operator Address2: Not reported
Operator City,St,Zip: Not reported
Permit Date: Not reported
Permit Status: Not reported
Permitted Acreage: $0.00
Activity: Solid Waste Disposal Site
Regulation Status: Pre-regulations
Landuse Name: Industrial,Commercial
GIS Source: GPS
Category: Disposal
Unit Number: 01
Inspection Frequency: Semiannual
Accepted Waste: Not reported
Closure Date: 01/01/1970
Closure Type: Actual
Disposal Acreage: $0.00
SWIS Num: 34-AA-0016
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 0
Actual Throughput with Units: Not reported
Permitted Capacity with Units: 0

14TH AVENUE LANDFILL (EAST / WEST PITS) (Continued) **S105678204**

Remaining Capacity: 0
Remaining Capacity with Units: Not reported
Lat/Long: 38.54055 / -121.41118

CERS:
Name: 14TH AVENUE LANDFILL (EAST / WEST PITS)
Address: NO. SIDE OF 14TH AVE; E + W OF RR TRACKS
City,State,Zip: SACRAMENTO, CA
Site ID: 506260
CERS ID: 34-AA-0016
CERS Description: Solid Waste and Recycle Sites

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Cozzitoro Family
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95826
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Ionos, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95826
Affiliation Phone: 9164878393

Affiliation Type Desc: Legal Owner
Entity Name: Anthony and Suzanne Montez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95820
Affiliation Phone: 9163728865

Affiliation Type Desc: Legal Owner
Entity Name: Barbara Morrow
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Granite Bay
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95746
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Donald Smith
Entity Title: Not reported
Affiliation Address: Not reported

14TH AVENUE LANDFILL (EAST / WEST PITS) (Continued) **S105678204**

Affiliation City:	Lincoln
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95648
Affiliation Phone:	9163818113
Affiliation Type Desc:	Legal Owner
Entity Name:	SCN 14 LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	El Dorado Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95762
Affiliation Phone:	9165633008
Affiliation Type Desc:	Legal Owner
Entity Name:	Geremia Pool Service, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95826
Affiliation Phone:	9165419471
Affiliation Type Desc:	Legal Owner
Entity Name:	Sacramento for Tractors, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95826
Affiliation Phone:	9162072272
Affiliation Type Desc:	Legal Owner
Entity Name:	K and M Recycling
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95826
Affiliation Phone:	9163790500
Affiliation Type Desc:	Legal Owner
Entity Name:	Patricio and Delia Mercado
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95820
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner

14TH AVENUE LANDFILL (EAST / WEST PITS) (Continued) **S105678204**

Entity Name:	PCBP Properties, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Rancho Cordova
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95760
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Ted Avdalas
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95826
Affiliation Phone:	Not reported

W137 **14TH AVENUE LANDFILL - WE** **WMUDS/SWAT** **S103443351**
South **14TH AVE** **HIST CORTESE** **N/A**
1/4-1/2 **SACRAMENTO, CA 95824**
0.320 mi.
1692 ft. **Site 2 of 3 in cluster W**

Relative: **Lower**

Actual: **11 ft.**

WMUDS/SWAT:

Edit Date:	Not reported
Complexity:	Not reported
Primary Waste:	SLDWST
Primary Waste Type:	Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Base Meridian:	Not reported
NPID:	Not reported
Tonnage:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	Private
Agency Name:	POWER INN ASSOCIATES
Agency Department:	Not reported
Agency Address:	5665 POWER INN RD
Agency City,St,Zip:	SACRAMENTO CA 95824
Agency Contact:	Not reported
Agency Telephone:	9163818113
Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	Not reported
Land Owner Contact:	Not reported
Land Owner Phone:	Not reported
Region:	5S

14TH AVENUE LANDFILL - WE (Continued) **S103443351**

Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	4953
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	True
Solid Waste Assessment Test Program:	False
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported
Threat to Water Quality:	Not reported
Sub Chapter 15:	True
Regional Board Project Officer:	JDM
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	No
Waste Discharge Requirements:	A
Self-Monitoring Rept. Frequency:	Not reported
Waste Discharge System ID:	5A341057N02
Solid Waste Information ID:	Not reported

HIST CORTESE:

edr_fname:	14TH AVENUE LANDFILL - WE
edr_fadd1:	14TH AVE
City,State,Zip:	SACRAMENTO, CA 95824
Region:	CORTESE
Facility County Code:	34
Reg By:	WBC&D
Reg Id:	5A341057N02

W138 **14TH AVENUE LANDFILL** **WMUDS/SWAT** **S103442097**
South **14TH AVE & POWER INN ROAD** **N/A**
1/4-1/2 **SACRAMENTO CA, CA**
0.320 mi.
1692 ft. **Site 3 of 3 in cluster W**

Relative: **Lower**

Actual: **11 ft.**

WMUDS/SWAT:

Edit Date:	19950525
Complexity:	Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.
Primary Waste:	SLDWST
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Base Meridian:	Not reported
NPID:	Not reported

14TH AVENUE LANDFILL (Continued) **S103442097**

Tonnage:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	Private
Agency Name:	WALKER & DONANT
Agency Department:	Not reported
Agency Address:	5691 "A" POWER INN ROAD
Agency City,St,Zip:	SACRAMENTO CA 95826
Agency Contact:	JON JACKSON
Agency Telephone:	9163818113
Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	Not reported
Land Owner Contact:	Not reported
Land Owner Phone:	Not reported
Region:	5S
Facility Type:	Solid Waste Site-Class III - Landfills for non hazardous solid wastes.
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	4953
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	EDW
Waste Discharge System:	True
Solid Waste Assessment Test Program:	False
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported
Threat to Water Quality:	Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Sub Chapter 15:	True
Regional Board Project Officer:	JDM
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	No
Waste Discharge Requirements:	H
Self-Monitoring Rept. Frequency:	Semiannual Submittal
Waste Discharge System ID:	5A340316001
Solid Waste Information ID:	34-AA-0015

139
SE
1/4-1/2
0.328 mi.
1732 ft.

KELBRO CORPORATION
3560 RAMONA AVENUE
SACRAMENTO, CA 95826

ENVIROSTOR
HIST UST

U001615782
N/A

Relative:
Lower

Actual:
28 ft.

ENVIROSTOR:

Name:	KELBRO CORPORATION
Address:	3560 RAMONA AVENUE
City,State,Zip:	SACRAMENTO, CA 95826
Facility ID:	34240027
Status:	Refer: Other Agency
Status Date:	11/16/1994
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	1
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Sacramento
Assembly:	07
Senate:	06
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	38.54249
Longitude:	-121.4125
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	WALKER-DONANT LANDFILL
Alias Type:	Alternate Name
Alias Name:	34240027
Alias Type:	Envirostor ID Number

Completed Info:

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

HIST UST:

KELBRO CORPORATION (Continued) **U001615782**

Name:	KELBRO CORPORATION
Address:	3560 RAMONA AVENUE
City,State,Zip:	SACRAMENTO, CA 95826
File Number:	0001FEA1
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FEA1.pdf
Region:	STATE
Facility ID:	00000068242
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	HENRYKELLER
Telephone:	9164525841
Owner Name:	KELBRO CORPORATION
Owner Address:	3560 RAMONA AVENUE
Owner City,St,Zip:	SACRAMENTO, CA 95826
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	WASTE
Type of Fuel:	4
Container Construction Thickness:	X
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

140
East
1/4-1/2
0.343 mi.
1810 ft.

Relative:
Higher

Actual:
46 ft.

AMERICAN STEEL
3000 POWER INN RD
SACRAMENTO, CA 95826

LUST **S101578212**
Sacramento Co. CS **N/A**
AST
CERS HAZ WASTE
SWEEPS UST
HIST UST
CERS TANKS
HIST CORTESE
NPDES
CIWQS
CERS

LUST:

Name:	AMERICAN STEEL
Address:	3000 POWER INN RD
City,State,Zip:	SACRAMENTO, CA 95826
Lead Agency:	SACRAMENTO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700859
Global Id:	T0606700859
Latitude:	38.547094
Longitude:	-121.410059

AMERICAN STEEL (Continued) **S101578212**

Status: Completed - Case Closed
Status Date: 07/13/1995
Case Worker: Not reported
RB Case Number: 341031
Local Agency: Not reported
File Location: Not reported
Local Case Number: B220
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0606700859
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0606700859
Action Type: Other
Date: 05/01/1995
Action: Leak Discovery

Global Id: T0606700859
Action Type: Other
Date: 07/13/1995
Action: Leak Reported

LUST:
Global Id: T0606700859
Status: Open - Case Begin Date
Status Date: 05/01/1995

Global Id: T0606700859
Status: Completed - Case Closed
Status Date: 07/13/1995

LUST REG 5:
Name: AMERICAN STEEL
Address: 3000 POWER INN RD
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 341031
Case Type: Soil only
Substance: DIESEL
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

AMERICAN STEEL (Continued) **S101578212**

Sacramento Co. CS:

Name:	AMERICAN STEEL
Address:	3000 POWER INN RD
City,State,Zip:	SACRAMENTO, CA
State Site Number:	B220
Lead Staff:	Marcus, B.
Lead Agency:	HM
Remedial Action Taken:	YE, S
Substance:	Diesel
Date Reported:	05/01/1995
Facility Id:	RO0000974
Case Type:	Soil only
Case Closed:	Y
Date Closed:	**07/13/1995**
Case Type:	**Soil only affected**
Substance:	**Diesel**

AST:

Name:	ATLAS DISPOSAL INDUSTRIES LLC
Address:	3000 POWER INN RD
City/Zip:	SACRAMENTO,95826
Certified Unified Program Agencies:	Not reported
Owner:	ATLAS DISPOSAL INDUSTRIES LLC
Total Gallons:	Not reported
CERSID:	10222471
Facility ID:	Not reported
Business Name:	ATLAS DISPOSAL INDUSTRIES LLC
Phone:	9164552800
Fax:	9162882818
Mailing Address:	3000 POWER INN RD
Mailing Address City:	SACRAMENTO
Mailing Address State:	CA
Mailing Address Zip Code:	95826
Operator Name:	NICK SIKICH
Operator Phone:	9164552800
Owner Phone:	9162882792
Owner Mail Address:	3000 POWER INN RD
Owner State:	CA
Owner Zip Code:	95826
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	cal000257313

CERS HAZ WASTE:

Name:	ATLAS DISPOSAL INDUSTRIES LLC
Address:	3000 POWER INN RD
City,State,Zip:	SACRAMENTO, CA 95826
Site ID:	95884
CERS ID:	10222471
CERS Description:	Hazardous Waste Generator

AMERICAN STEEL (Continued) **S101578212**

SWEEPS UST:

Name:	AMERICAN STEEL
Address:	3000 POWER INN RD
City:	SACRAMENTO
Status:	Active
Comp Number:	58047
Number:	1
Board Of Equalization:	44-019451
Referral Date:	08-17-92
Action Date:	01-13-93
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	34-000-058047-000001
Tank Status:	A
Capacity:	5000
Active Date:	04-26-91
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	2

Name:	AMERICAN STEEL
Address:	3000 POWER INN RD
City:	SACRAMENTO
Status:	Active
Comp Number:	58047
Number:	1
Board Of Equalization:	44-019451
Referral Date:	08-17-92
Action Date:	01-13-93
Created Date:	02-29-88
Owner Tank Id:	U014387U001
SWRCB Tank Id:	34-000-058047-000002
Tank Status:	A
Capacity:	1000
Active Date:	08-17-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

HIST UST:

Name:	AMERICAN STEEL CORP
Address:	3000 POWER INN ROAD
City,State,Zip:	SACRAMENTO, CA 95826
File Number:	0001FB59
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FB59.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported

AMERICAN STEEL (Continued) **S101578212**

Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CERS TANKS:
Name: ATLAS DISPOSAL INDUSTRIES LLC
Address: 3000 POWER INN RD
City,State,Zip: SACRAMENTO, CA 95826
Site ID: 95884
CERS ID: 10222471
CERS Description: Aboveground Petroleum Storage

HIST CORTESE:
edr_fname: AMERICAN STEEL
edr_fadd1: 3000 POWER INN
City,State,Zip: SACRAMENTO, CA 95826
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 341031

NPDES:
Name: ATLAS DISPOSAL INDUSTRIES LLC
Address: 3000 POWER INN ROAD
City,State,Zip: SACRAMENTO, CA 95826
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: 5S34I020274
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 06/06/2006
Operator Name: Atlas Disposal Industries LLC

AMERICAN STEEL (Continued) **S101578212**

Operator Address:	3000 Power Inn Road
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95826

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	304048
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S34I020274
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/06/2006
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Atlas Disposal Industries LLC
Discharge Address:	3000 Power Inn Road
Discharge City:	Sacramento
Discharge State:	California
Discharge Zip:	95826
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported

AMERICAN STEEL (Continued) **S101578212**

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	304048
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S34I020274
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	06/06/2006
Status:	Active
Status Date:	06/06/2006
Place Size:	4.55
Place Size Unit:	Acres
Contact:	Robert Angell
Contact Title:	Fleet Manager
Contact Phone:	916-288-2792
Contact Phone Ext:	Not reported
Contact Email:	bob.angell@atlasdisposal.com
Operator Name:	Atlas Disposal Industries LLC
Operator Address:	3000 Power Inn Road
Operator City:	Sacramento

AMERICAN STEEL (Continued) **S101578212**

Operator State:	California
Operator Zip:	95826
Operator Contact:	Robert Angell
Operator Contact Title:	Fleet Manager
Operator Contact Phone:	916-288-2792
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	bob.angell@atlasdisposal.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	916-288-2792
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Granite Park
Certifier:	Robert Angell
Certifier Title:	Fleet Manager
Certification Date:	22-JAN-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	ATLAS DISPOSAL INDUSTRIES LLC
Address:	3000 POWER INN ROAD
City,State,Zip:	SACRAMENTO, CA 95826
Facility Status:	Active
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	304048
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5S34I020274
Regulatory Measure Type:	Enrollee
Program Type:	Industrial

AMERICAN STEEL (Continued) **S101578212**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/06/2006
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	3000 Power Inn Road
Discharge Name:	Atlas Disposal Industries LLC
Discharge City:	Sacramento
Discharge State:	California
Discharge Zip:	95826
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	304048
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S34I020274
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/06/2006
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Atlas Disposal Industries LLC
Discharge Address:	3000 Power Inn Road
Discharge City:	Sacramento
Discharge State:	California
Discharge Zip:	95826
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported

AMERICAN STEEL (Continued) **S101578212**

Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	304048
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S34I020274
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	06/06/2006

AMERICAN STEEL (Continued) **S101578212**

Status:	Active
Status Date:	06/06/2006
Place Size:	4.55
Place Size Unit:	Acres
Contact:	Robert Angell
Contact Title:	Fleet Manager
Contact Phone:	916-288-2792
Contact Phone Ext:	Not reported
Contact Email:	bob.angell@atlasdisposal.com
Operator Name:	Atlas Disposal Industries LLC
Operator Address:	3000 Power Inn Road
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95826
Operator Contact:	Robert Angell
Operator Contact Title:	Fleet Manager
Operator Contact Phone:	916-288-2792
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	bob.angell@atlasdisposal.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	916-288-2792
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Granite Park
Certifier:	Robert Angell
Certifier Title:	Fleet Manager
Certification Date:	22-JAN-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

AMERICAN STEEL (Continued) **S101578212**

CIWQS:

Name:	ATLAS DISPOSAL INDUSTRIES LLC
Address:	3000 POWER INN ROAD
City,State,Zip:	SACRAMENTO, CA 95826
Agency:	Atlas Disposal Industries LLC
Agency Address:	3000 Power Inn Road, Sacramento, CA 95826
Place/Project Type:	Industrial - Local Trucking Without Storage
SIC/NAICS:	4212
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S34I020274
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	06/06/2006
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.54709
Longitude:	-121.41006

CERS:

Name:	ATLAS DISPOSAL INDUSTRIES LLC
Address:	3000 POWER INN ROAD
City,State,Zip:	SACRAMENTO, CA 95826
Site ID:	452881
CERS ID:	633934
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	452881
Site Name:	Atlas Disposal Industries LLC
Violation Date:	07-01-2009
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Failure to maintain stormwater BMPs. Exceedance of EPA benchmarks.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	452881
Site Name:	Atlas Disposal Industries LLC
Violation Date:	07-01-2011
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit annual report by July 1, 2011
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

AMERICAN STEEL (Continued) **S101578212**

Evaluation:
- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 06-20-2014
- Violations Found: No
- Eval Type: Industrial Storm Water Compliance Evaluation
- Eval Notes: The SWPPP was reviewed during the inspection and was complete. Information regarding EPA Benchmark limits was provided to help the discharger understand the lab results for the most recent samples. The truck parking area was organized and housekeeping is done regularly. Some fluid leaks were observed in the parking area and we discussed the need for better cleanup and possibly drip pans for the leaking trucks.See attached report for detail.
- Eval Division: Water Boards
- Eval Program: INDSTW
- Eval Source: SMARTS

Enforcement Action:
- Site ID: 452881
- Site Name: Atlas Disposal Industries LLC
- Site Address: 3000 POWER INN ROAD
- Site City: SACRAMENTO
- Site Zip: 95826
- Enf Action Date: 08-24-2011
- Enf Action Type: Industrial Storm Water Enforcement
- Enf Action Description: Industrial Storm Water Enforcement
- Enf Action Notes: NNC for late annual report
- Enf Action Division: Water Boards
- Enf Action Program: INDSTW
- Enf Action Source: SMARTS

- Site ID: 452881
- Site Name: Atlas Disposal Industries LLC
- Site Address: 3000 POWER INN ROAD
- Site City: SACRAMENTO
- Site Zip: 95826
- Enf Action Date: 10-23-2009
- Enf Action Type: Staff Enforcement Letter
- Enf Action Description: Staff Enforcement Letter
- Enf Action Notes: SEL for exceedance of benchmark values in storm water discharges indicating a need to improve BMPs.
- Enf Action Division: Water Boards
- Enf Action Program: INDSTW
- Enf Action Source: SMARTS

Affiliation:
- Affiliation Type Desc: Owner/Operator
- Entity Name: Atlas Disposal Industries LLC
- Entity Title: Operator
- Affiliation Address: 3000 Power Inn Road
- Affiliation City: Sacramento
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 95826
- Affiliation Phone: Not reported

AMERICAN STEEL (Continued) **S101578212**

Name: AMERICAN STEEL
Address: 3000 POWER INN RD
City,State,Zip: SACRAMENTO, CA 95826
Site ID: 245382
CERS ID: T0606700859
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: ATLAS DISPOSAL INDUSTRIES LLC
Address: 3000 POWER INN RD
City,State,Zip: SACRAMENTO, CA 95826
Site ID: 95884
CERS ID: 10222471
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 95884
Site Name: ATLAS DISPOSAL INDUSTRIES LLC
Violation Date: 06-23-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 06/23/2014. Corrected at time of inspection. No further action required.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 95884
Site Name: ATLAS DISPOSAL INDUSTRIES LLC
Violation Date: 06-23-2014
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 06/23/2014. OBSERVATION: The facility has not submitted Hazardous Materials Inventory Chemical Description pages for used oil and waste antifreeze to this department. CORRECTIVE ACTION: Corrected at the time of inspection. No further action required.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

AMERICAN STEEL (Continued) **S101578212**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-23-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No APSA violations were observed at the time of inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-01-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No hazardous materials 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:	11-01-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No hazardous waste violations observed at time of inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-23-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No hazardous waste violations were observed at the time of inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-01-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No APSA violations observed at time of inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-23-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

AMERICAN STEEL (Continued) **S101578212**

Site ID:	95884
Site Name:	ATLAS DISPOSAL INDUSTRIES LLC
Site Address:	3000 POWER INN RD
Site City:	SACRAMENTO
Site Zip:	95826
Enf Action Date:	06-23-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	95884
Facility Name:	ATLAS DISPOSAL INDUSTRIES LLC
Env Int Type Code:	HMBP
Program ID:	10222471
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.547100
Longitude:	-121.410100

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	ROBERT W ANGELL
Entity Title:	Not reported
Affiliation Address:	3000 POWER INN RD
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95826
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3000 POWER INN RD
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95826
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	ATLAS DISPOSAL INDUSTRIES LLC
Entity Title:	Not reported
Affiliation Address:	3000 POWER INN RD
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95826
Affiliation Phone:	(916) 288-2792

Affiliation Type Desc:	Operator
Entity Name:	NICK SIKICH

AMERICAN STEEL (Continued) **S101578212**

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) 455-2800
Affiliation Type Desc:	Document Preparer
Entity Name:	ROBERT W ANGELL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not reported
Affiliation Address:	10590 Armstrong Avenue, Suite A
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95655
Affiliation Phone:	(916) 875-8550
Affiliation Type Desc:	Identification Signer
Entity Name:	ROBERT W ANGELL
Entity Title:	FLEET MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	ATLAS DISPOSAL INDUSTRIES LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

141
South
1/4-1/2
0.352 mi.
1857 ft.

14TH AVENUE LF - WEST
14TH AVENUE
SACRAMENTO, CA 95824

Cortese **S111211567**
ENF **N/A**

Relative:
Lower

Actual:
10 ft.

CORTESE:

Name:	14TH AVENUE LF - WEST
Address:	14TH AVENUE
City,State,Zip:	SACRAMENTO, CA 95824
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	5S
WID Id:	5A341057N02
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name:	14TH AVENUE LF - WEST
Address:	14TH AVENUE
City,State,Zip:	SACRAMENTO, CA 95824
Region:	5S
Facility Id:	201647
Agency Name:	Power Inn Associates
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class III - nonhazardous solid wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.54091
Place Longitude:	-121.41546
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1

14TH AVENUE LF - WEST (Continued) **S111211567**

Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	5A341057N02
Reg Measure Id:	157536
Reg Measure Type:	Unregulated
Region:	5S
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	245889
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	12/03/2002
Adoption/Issuance Date:	12/03/2002
Achieve Date:	Not reported
Termination Date:	12/03/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 12/03/2002 for POWER INN ASSOCIATES, 14TH AVENUE LANDFILL - WEST
Description:	Past due monitoring report, inappropriate monitoring season, inadequate monitoring program, incomplete monitoring report and failure to close landfill.
Program:	LNDISP
Latest Milestone Completion Date:	Not reported

14TH AVENUE LF - WEST (Continued) **S111211567**

# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	14TH AVENUE LF - WEST
Address:	14TH AVENUE
City,State,Zip:	SACRAMENTO, CA 95824
Region:	5S
Facility Id:	201647
Agency Name:	Power Inn Associates
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class III - nonhazardous solid wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.54091
Place Longitude:	-121.41546
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	5A341057N02
Reg Measure Id:	157536
Reg Measure Type:	Unregulated
Region:	5S
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported

14TH AVENUE LF - WEST (Continued) **S111211567**

Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	242430
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	05/13/2002
Adoption/Issuance Date:	05/13/2002
Achieve Date:	Not reported
Termination Date:	05/13/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 05/13/2002 for POWER INN ASSOCIATES, 14TH AVENUE LANDFILL - WEST
Description:	Notice of violation for violation of CAO - failure to submit gw monitoring reports.
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	14TH AVENUE LF - WEST
Address:	14TH AVENUE
City,State,Zip:	SACRAMENTO, CA 95824
Region:	5S
Facility Id:	201647
Agency Name:	Power Inn Associates
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class III - nonhazardous solid wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.54091
Place Longitude:	-121.41546
SIC Code 1:	4953

14TH AVENUE LF - WEST (Continued) **S111211567**

SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	5A341057N02
Reg Measure Id:	157536
Reg Measure Type:	Unregulated
Region:	5S
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	242405
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	02/14/2002

14TH AVENUE LF - WEST (Continued) **S111211567**

Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	02/14/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 02/14/2002 for Power Inn Associates, 14TH Avenue Landfill - West
Description:	Request for submission of past due groundwater monitoring reports by 7 March 2002.
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	14TH AVENUE LF - WEST
Address:	14TH AVENUE
City,State,Zip:	SACRAMENTO, CA 95824
Region:	5S
Facility Id:	201647
Agency Name:	Power Inn Associates
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class III - nonhazardous solid wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.54091
Place Longitude:	-121.41546
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
Program Category1:	LNDISP

14TH AVENUE LF - WEST (Continued) **S111211567**

Program Category2:	LNDISP
# Of Programs:	1
WDID:	5A341057N02
Reg Measure Id:	157536
Reg Measure Type:	Unregulated
Region:	5S
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	224509
Region:	5S
Order / Resolution Number:	R5-1998-0108
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	04/17/1998
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	CAO R5-1998-0108 for Power Inn Associates, 14th Avenue Landfill-West
Description:	CAO requires landfill closure as a corrective action to mitigate landfill impacts to groundwater, including VOCs and inorganic constituents.
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

142
ESE
1/4-1/2
0.371 mi.
1959 ft.

Relative:
Lower

Actual:
41 ft.

RECYCLING INDUSTRIES
3300 POWER INN RD
SACRAMENTO, CA 95826

Database(s): **LUST**, **Sacramento Co. CS**, **SWRCY**, **CERS HAZ WASTE**, **CHMIRS**, **HIST CORTESE**, **NPDES**, **PROC**, **CIWQS**, **CERS**

EDR ID Number: **S104025383**
EPA ID Number: **N/A**

LUST:

Name:	RECYCLE INDUSTRIES INC
Address:	3300 POWER INN RD
City,State,Zip:	SACRAMENTO, CA 95819
Lead Agency:	SACRAMENTO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606701098
Global Id:	T0606701098
Latitude:	38.5447384
Longitude:	-121.409202
Status:	Completed - Case Closed
Status Date:	08/22/2006
Case Worker:	CWL
RB Case Number:	341274
Local Agency:	SACRAMENTO COUNTY LOP
File Location:	Local Agency
Local Case Number:	D583
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0606701098
Contact Type:	Local Agency Caseworker
Contact Name:	CHARLEY LANGER
Organization Name:	SACRAMENTO COUNTY LOP
Address:	10590 ARMSTRONG AVENUE, SUITE A
City:	MATHER
Email:	langerc@saccounty.net
Phone Number:	9168758474

Global Id:	T0606701098
Contact Type:	Regional Board Caseworker
Contact Name:	VERA FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0606701098
Action Type:	ENFORCEMENT
Date:	02/10/2006
Action:	* Historical Enforcement

Global Id:	T0606701098
Action Type:	ENFORCEMENT

RECYCLING INDUSTRIES (Continued) **S104025383**

Date: 08/30/1999
Action: Notice of Responsibility

Global Id: T0606701098
Action Type: ENFORCEMENT
Date: 08/18/2004
Action: Staff Letter

Global Id: T0606701098
Action Type: Other
Date: 11/12/1998
Action: Leak Discovery

Global Id: T0606701098
Action Type: ENFORCEMENT
Date: 02/16/2006
Action: Staff Letter

Global Id: T0606701098
Action Type: Other
Date: 11/12/1998
Action: Leak Stopped

Global Id: T0606701098
Action Type: REMEDIATION
Date: 04/25/2000
Action: Excavation

Global Id: T0606701098
Action Type: Other
Date: 08/24/1999
Action: Leak Reported

Global Id: T0606701098
Action Type: ENFORCEMENT
Date: 09/30/2004
Action: File review

Global Id: T0606701098
Action Type: ENFORCEMENT
Date: 08/17/2004
Action: File review

LUST:
Global Id: T0606701098
Status: Open - Case Begin Date
Status Date: 11/12/1998

Global Id: T0606701098
Status: Open - Site Assessment
Status Date: 11/12/1998

Global Id: T0606701098
Status: Open - Remediation
Status Date: 04/25/2000

Global Id: T0606701098

RECYCLING INDUSTRIES (Continued) **S104025383**

Status: Open - Site Assessment
Status Date: 03/01/2001

Global Id: T0606701098
Status: Open - Site Assessment
Status Date: 06/10/2003

Global Id: T0606701098
Status: Open - Site Assessment
Status Date: 04/27/2004

Global Id: T0606701098
Status: Completed - Case Closed
Status Date: 08/22/2006

LUST REG 5:
Name: RECYCLE INDUSTRIES INC
Address: 3300 POWER INN RD
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 341274
Case Type: Soil only
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

Sacramento Co. CS:
Name: RECYCLE INDUSTRIES INC
Address: 3300 POWER INN RD
City,State,Zip: SACRAMENTO, CA
State Site Number: D583
Lead Staff: Langer, C.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 03/30/1999
Facility Id: RO0001322
Case Type: Undefined
Case Closed: Not reported
Date Closed: Not reported
Case Type: Undetermined affected
Substance: Automotive(motor gasoline and additives)

SWRCY:
Name: RECYCLING INDUSTRIES
Address: 3300 POWER INN RD
City,State,Zip: SACRAMENTO, CA 95826
Reg Id: 27950
Cert Id: RC1720
Mailing Address: 4741 Watt Ave Ste A
Mailing City: North Highlands
Mailing State: CA

RECYCLING INDUSTRIES (Continued) **S104025383**

Mailing Zip Code:	95660
Website:	Not reported
Email:	Not reported
Phone Number:	(916) 452-3961
Rural:	N
Operation Begin Date:	11/13/1987
Aluminium:	Not reported
Glass:	Not reported
Plastic:	Not reported
Bimetal:	Not reported
Hours of Operation:	Mon - Fri 8:00 am - 5:00 pm; Sat 7:00 am - 5:00 pm; Sun Closed
Organization ID:	19421
Organization Name:	Recycling Industries Inc

CERS HAZ WASTE:

Name:	RECYCLING INDUSTRIES, INC
Address:	3300 POWER INN RD
City,State,Zip:	SACRAMENTO, CA 95826
Site ID:	400531
CERS ID:	10220329
CERS Description:	Hazardous Waste Generator

CHMIRS:

Name:	Not reported
Address:	3300 POWER INN ROAD
City,State,Zip:	SACRAMENTO, CA
OES Incident Number:	10-3748
OES notification:	06/19/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes

RECYCLING INDUSTRIES (Continued) **S104025383**

Waterway:	Storm drain
Spill Site:	Merchant/Business
Cleanup By:	None
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1712
Year:	2010
Agency:	Sacramento County HAZMAT
Incident Date:	6/19/2010
Admin Agency:	Sacramento City Fire Department
Amount:	Not reported
Contained:	No
Site Type:	Storm drain
E Date:	Not reported
Substance:	Class A foam
Quantity Released:	360
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP states that Class A foam was released and entered a storm drain while fighting a fire.

HIST CORTESE:

edr_fname:	recycle industries inc
edr_fadd1:	3300 POWER INN
City,State,Zip:	SACRAMENTO, CA 95826
Region:	CORTESE
Facility County Code:	34
Reg By:	LTNKA
Reg Id:	341274

NPDES:

Name:	RECYCLING INDUSTRIES
Address:	3300 POWER INN RD
City,State,Zip:	SACRAMENTO, CA 95826
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported

RECYCLING INDUSTRIES (Continued) **S104025383**

Place ID:	Not reported
Order Number:	Not reported
WDID:	5S34I020493
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/11/2008
Operator Name:	Recycling Industries
Operator Address:	4741 WATT AVENUE
Operator City:	NORTH HIGHLANDS
Operator State:	California
Operator Zip:	95660

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	312469
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S34I020493
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	10/10/2006
Status:	Active
Status Date:	04/11/2008
Place Size:	85000
Place Size Unit:	SqFt
Contact:	David Kuhnen
Contact Title:	Not reported
Contact Phone:	916-452-3961
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Recycling Industries
Operator Address:	3300 Power Inn Rd
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95826

RECYCLING INDUSTRIES (Continued) **S104025383**

Operator Contact:	David Kuhnen
Operator Contact Title:	Not reported
Operator Contact Phone:	916-452-3961
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	American River
Certifier:	David Kuhnen
Certifier Title:	GM CFO
Certification Date:	11-MAY-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	312469
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S34I020493
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/10/2006
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Recycling Industries
Discharge Address:	4741 WATT AVENUE

RECYCLING INDUSTRIES (Continued) **S104025383**

Discharge City:	NORTH HIGHLANDS
Discharge State:	California
Discharge Zip:	95660
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

RECYCLING INDUSTRIES (Continued) **S104025383**

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Name:	RECYCLING INDUSTRIES
Address:	3300 POWER INN RD
City,State,Zip:	SACRAMENTO, CA 95826
Facility Status:	Active
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	312469
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5S34I020493
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/10/2006
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	4741 WATT AVENUE
Discharge Name:	Recycling Industries
Discharge City:	NORTH HIGHLANDS
Discharge State:	California
Discharge Zip:	95660
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	312469
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S34I020493
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	10/10/2006
Status:	Active
Status Date:	04/11/2008

RECYCLING INDUSTRIES (Continued) **S104025383**

Place Size:	85000
Place Size Unit:	SqFt
Contact:	David Kuhnen
Contact Title:	Not reported
Contact Phone:	916-452-3961
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Recycling Industries
Operator Address:	3300 Power Inn Rd
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95826
Operator Contact:	David Kuhnen
Operator Contact Title:	Not reported
Operator Contact Phone:	916-452-3961
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	American River
Certifier:	David Kuhnen
Certifier Title:	GM CFO
Certification Date:	11-MAY-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S

RECYCLING INDUSTRIES (Continued) **S104025383**

Regulatory Measure ID:	312469
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S34I020493
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/10/2006
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Recycling Industries
Discharge Address:	4741 WATT AVENUE
Discharge City:	NORTH HIGHLANDS
Discharge State:	California
Discharge Zip:	95660
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported

RECYCLING INDUSTRIES (Continued) **S104025383**

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

PROC:

Name:	RECYCLING INDUSTRIES INC
Address:	3300 POWER INN RD
City,State,Zip:	SACRAMENTO, CA 95826
Reg Id:	19421
Cert Id:	PR0491
Organization Id:	Not reported
Organization Name:	Recycling Industries Inc
Mailing Address:	4741 Watt Ave Ste A
Mailing City:	North Highlands
Mailing State:	CA
Mailing Zip Code:	95660
Website:	Not reported
Email:	Not reported
Phone Number:	(916) 452-3961
Rural:	N/A
Operation Begin Date:	02/02/2009
Aluminium:	Y
Glass:	Y
Plastic:	Y
Bimetal:	Y
Hours of Operation:	Mon - Sun Unknown

CIWQS:

Name:	RECYCLING INDUSTRIES
Address:	3300 POWER INN RD
City,State,Zip:	SACRAMENTO, CA 95826
Agency:	Recycling Industries
Agency Address:	4741 WATT AVENUE 4741 WATT AVENUE, North Highlands, CA 95660
Place/Project Type:	Industrial - Scrap and Waste Materials
SIC/NAICS:	5093
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S34I020493
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/10/2006

RECYCLING INDUSTRIES (Continued) **S104025383**

Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	2
Latitude:	38.54454
Longitude:	-121.41007

CERS:

Name:	RECYCLE INDUSTRIES INC
Address:	3300 POWER INN RD
City,State,Zip:	SACRAMENTO, CA 95819
Site ID:	201132
CERS ID:	T0606701098
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	CHARLEY LANGER - SACRAMENTO COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	10590 ARMSTRONG AVENUE, SUITE A
Affiliation City:	MATHER
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9168758474

Name:	RECYCLING INDUSTRIES, INC
Address:	3300 POWER INN RD
City,State,Zip:	SACRAMENTO, CA 95826
Site ID:	400531
CERS ID:	10220329
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	400531
Site Name:	RECYCLING INDUSTRIES, INC
Violation Date:	03-28-2014
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health

RECYCLING INDUSTRIES (Continued) **S104025383**

	or the environment..
Violation Notes:	Returned to compliance on 04/17/2014. OBSERVATION: Used oil spills were observed around the Selco baler. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating the spills have been properly removed and properly managed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	400531
Site Name:	RECYCLING INDUSTRIES, INC
Violation Date:	03-28-2014
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	Returned to compliance on 04/17/2014. OBSERVATION: Two 5 gallon containers of what appears to be oily water were stored below a sink adjacent to the beverage container processing area. The containers were unlabeled and the plant manager was unable to determine the actual contents. CORRECTIVE ACTION: Submit documentation to this department demonstrating that the contents of the two containers have been properly characterized to determine if it is a hazardous waste. If determined to be hazardous, submit a manifest/receipt to this department documenting proper disposal.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	400531
Site Name:	RECYCLING INDUSTRIES, INC
Violation Date:	10-24-2017
Citation:	40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description:	Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes:	Returned to compliance on 11/09/2017. OBSERVATION: Observed one plastic container of used alkaline batteries located in the front shop and the container was broken. CORRECTIVE ACTION: Submit photos/ documentation to this department demonstrating that the container listed above has been repaired and/ or replaced.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	400531
Site Name:	RECYCLING INDUSTRIES, INC
Violation Date:	10-24-2017
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not

RECYCLING INDUSTRIES (Continued) **S104025383**

	hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 11/09/2017. OBSERVATION: Observed one 55 gallon steel drum of used oil located in the fuel storage shed with a start accumulation date of April 6, 2017. Observed one 55 gallon steel drum of used oily solids located in the fuel storage shed with a start accumulation date of April 6, 2017. Hazardous waste streams must be disposed of within 180 days. CORRECTIVE ACTION: Dispose of the used oil and oily solids 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:	400531
Site Name:	RECYCLING INDUSTRIES, INC
Violation Date:	10-24-2017
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 11/09/2017. OBSERVATION: Observed diesel accumulation in the secondary containment units located in the fuel storage shed. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the secondary containment unit has had the excess diesel removed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	400531
Site Name:	RECYCLING INDUSTRIES, INC
Violation Date:	03-28-2014
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 04/17/2014. OBSERVATION: Three open containers were observed open to collect oil dripping off the Selco baler. The used oil is not being transferred to a closed container at the close of business. CORRECTIVE ACTION: Submit a statement documenting that the used oil will be transferred to a suitable closed container that is labeled with a properly completed hazardous waste label on a daily basis. Submit photos showing that the oil catch containers are labeled with an "empty daily" label.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	400531
Site Name:	RECYCLING INDUSTRIES, INC
Violation Date:	03-28-2014
Citation:	HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

RECYCLING INDUSTRIES (Continued) **S104025383**

Violation Description:	Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes:	Returned to compliance on 04/17/2014. OBSERVATION: Annual training documentation for all applicable employees was not available past August 18, 2011. 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:	400531
Site Name:	RECYCLING INDUSTRIES, INC
Violation Date:	03-28-2014
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 04/17/2014. OBSERVATION: An HMBP submitted on August 21, 2013 was inadequately completed (see violation Q350). CORRECTIVE ACTION: Submit the HMBP electronically in this department's e-Reporting Portal or in the California Environmental Reporting System and implement immediately. Notify me when the revised HMBP is submitted.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	400531
Site Name:	RECYCLING INDUSTRIES, INC
Violation Date:	03-28-2014
Citation:	HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description:	Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes:	Returned to compliance on 04/17/2014. OBSERVATION: The facility has not submitted a Hazardous Materials Inventory Chemical Description page for used oil to this department. CORRECTIVE ACTION: Complete and submit a Hazardous Materials Inventory Chemical Description page for used oil electronically in this department's e-Reporting Portal or in the California Environmental Reporting System. Notify me when the revised HMBP is submitted.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	400531
Site Name:	RECYCLING INDUSTRIES, INC
Violation Date:	03-28-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/17/2014. OBSERVATION: Multiple 5 gallon

RECYCLING INDUSTRIES (Continued) **S104025383**

containers of used oil located adjacent to the Selco baler were observed without hazardous waste labels. CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above have been properly labeled.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 400531
Site Name: RECYCLING INDUSTRIES, INC
Violation Date: 03-28-2014
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 04/17/2014. OBSERVATION: Multiple 5 gallon used oil containers were observed without proper hazardous waste labels and the oil collection containers adjacent to the Selco baler was not emptied on a daily basis. CORRECTIVE ACTION: Submit a copy of the inspection log to this department demonstrating that the hazardous waste storage area is being inspected weekly.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 400531
Site Name: RECYCLING INDUSTRIES, INC
Violation Date: 03-28-2014
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 04/17/2014. OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and type of hazardous waste violations observed at the time of inspection. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have been properly trained.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 400531
Site Name: RECYCLING INDUSTRIES, INC
Violation Date: 03-28-2014
Citation: 22 CCR 12 66262.34(b)(1) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(b)(1)
Violation Description: Failure to dispose of hazardous waste after the first 100-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes: Returned to compliance on 04/17/2014. OBSERVATION: Multiple 5 gallon used oil containers located adjacent to the Selco baler were observed without hazardous waste labels so an accumulation start date could not be determined. The last disposal receipt available for inspection is dated April 19, 2012 and the facility had annual used oil pickups prior that that. CORRECTIVE ACTION: Dispose of the used oil and submit a copy of the manifest/receipt to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: HW

RECYCLING INDUSTRIES (Continued) **S104025383**

Violation Source: CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-24-2017
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

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-28-2014
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:	03-28-2014
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:	10-24-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	400531
Site Name:	RECYCLING INDUSTRIES, INC
Site Address:	3300 POWER INN RD
Site City:	SACRAMENTO
Site Zip:	95826
Enf Action Date:	06-30-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	400531
Site Name:	RECYCLING INDUSTRIES, INC
Site Address:	3300 POWER INN RD

RECYCLING INDUSTRIES (Continued) **S104025383**

Site City:	SACRAMENTO
Site Zip:	95826
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

Coordinates:

Site ID:	400531
Facility Name:	RECYCLING INDUSTRIES, INC
Env Int Type Code:	HMBP
Program ID:	10220329
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.544540
Longitude:	-121.410060

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	david kuhnen
Entity Title:	CFO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4741 WATT AVENUE
Affiliation City:	NORTH HIGHLANDS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95660
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	RECYCLING INDUSTRIES, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

RECYCLING INDUSTRIES (Continued) **S104025383**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Recycling Industries
Entity Title:	Not reported
Affiliation Address:	4741 Watt Avenue
Affiliation City:	North Highlands
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95660
Affiliation Phone:	(916) 452-3961

Affiliation Type Desc:	Document Preparer
Entity Name:	david kuhnen
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:	David Kuhnen
Entity Title:	Not reported
Affiliation Address:	4741 watt avenue
Affiliation City:	north highlands
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95660
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	RECYLING INDUSTRIES, INC
Entity Title:	Not reported
Affiliation Address:	4741 WATT AVENUE
Affiliation City:	NORTH HIGHLANDS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95660
Affiliation Phone:	(916) 452-3961

Affiliation Type Desc:	Operator
Entity Name:	David Kuhnen
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) 452-3961

143
NW
1/4-1/2
0.375 mi.
1981 ft.

Relative:
Lower

Actual:
42 ft.

DORRIS LUMBER AND MOULDING
2601 REDDING AVE
SACRAMENTO, CA 95820

Database(s): ENVIROSTOR, LUST, Sacramento Co. CS, VCP, CERS HAZ WASTE, HIST UST, EMI, Sacramento Co. ML, CERS

EDR ID Number: U001615480
EPA ID Number: N/A

ENVIROSTOR:

Name:	RETREAT AT SACRAMENTO, LLC
Address:	2601 REDDING AVENUE
City,State,Zip:	SACRAMENTO, CA 95820
Facility ID:	60002795
Status:	Active
Status Date:	02/15/2019
Site Code:	102368
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	13.25
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Melessia Downham
Supervisor:	Steven Becker
Division Branch:	Northern California Schools & Santa Susana
Assembly:	Not reported
Senate:	Not reported
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	0
Longitude:	0
APN:	01500330480000
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	01500330480000
Alias Type:	APN
Alias Name:	102368
Alias Type:	Project Code (Site Code)
Alias Name:	60002795
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	California Land Reuse and Revitalization Agreement
Completed Date:	04/02/2019
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Workplan
Completed Date:	04/18/2019
Comments:	Not reported

DORRIS LUMBER AND MOULDING (Continued) **U001615480**

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:	Community Profile
Schedule Due Date:	05/01/2019
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	CEQA - Initial Study/ Mitigated Neg. Dec. (MND)
Schedule Due Date:	05/31/2019
Schedule Revised Date:	Not reported

LUST:

Name:	DORRIS LUMBER & MOULDING CO.
Address:	2601 REDDING AVE
City,State,Zip:	SACRAMENTO, CA 95820
Lead Agency:	SACRAMENTO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700065
Global Id:	T0606700065
Latitude:	38.5509079
Longitude:	-121.4231835
Status:	Completed - Case Closed
Status Date:	07/18/1996
Case Worker:	Not reported
RB Case Number:	340088
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	0225 RO1000
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0606700065
Contact Type:	Regional Board Caseworker
Contact Name:	VERA FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0606700065
Action Type:	Other
Date:	02/15/1987
Action:	Leak Discovery

Global Id:	T0606700065
Action Type:	RESPONSE
Date:	08/14/1988
Action:	Tank Removal Report / UST Sampling Report

DORRIS LUMBER AND MOULDING (Continued) **U001615480**

Global Id: T0606700065
Action Type: RESPONSE
Date: 03/10/1987
Action: Unauthorized Release Form

Global Id: T0606700065
Action Type: ENFORCEMENT
Date: 02/11/1987
Action: Site Visit / Inspection / Sampling

Global Id: T0606700065
Action Type: Other
Date: 03/10/1987
Action: Leak Reported

Global Id: T0606700065
Action Type: ENFORCEMENT
Date: 11/06/1987
Action: Site Visit / Inspection / Sampling

Global Id: T0606700065
Action Type: ENFORCEMENT
Date: 04/12/1989
Action: Closure/No Further Action Letter

Global Id: T0606700065
Action Type: ENFORCEMENT
Date: 07/14/1988
Action: Site Visit / Inspection / Sampling

LUST:
Global Id: T0606700065
Status: Open - Case Begin Date
Status Date: 02/15/1987

Global Id: T0606700065
Status: Open - Site Assessment
Status Date: 09/08/1987

Global Id: T0606700065
Status: Completed - Case Closed
Status Date: 07/18/1996

Sacramento Co. CS:
Name: DORRIS LUMBER
Address: 2601 REDDING AVE
City,State,Zip: SACRAMENTO, CA
State Site Number: 0225
Lead Staff: Mawhinney, E.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Diesel
Date Reported: 09/09/1988
Facility Id: RO0001000
Case Type: Not reported

DORRIS LUMBER AND MOULDING (Continued) **U001615480**

Case Closed: Y
Date Closed: 04/12/1989
Case Type: Not reported
Substance: Diesel

VCP:
Name: RETREAT AT SACRAMENTO, LLC
Address: 2601 REDDING AVENUE
City,State,Zip: SACRAMENTO, CA 95820
Facility ID: 60002795
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 13.25
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Melessia Downham
Supervisor: Steven Becker
Division Branch: Northern California Schools & Santa Susana
Site Code: 102368
Assembly: Not reported
Senate: Not reported
Special Programs Code: Not reported
Status: Active
Status Date: 02/15/2019
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 0 / 0
APN: 01500330480000
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 01500330480000
Alias Type: APN
Alias Name: 102368
Alias Type: Project Code (Site Code)
Alias Name: 60002795
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: California Land Reuse and Revitalization Agreement
Completed Date: 04/02/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 04/18/2019
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported

DORRIS LUMBER AND MOULDING (Continued) **U001615480**

Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Community Profile
Schedule Due Date: 05/01/2019
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)
Schedule Due Date: 05/31/2019
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Name: DORRIS LUMBER & MOULDING CO.
Address: 2601 REDDING AVE
City,State,Zip: SACRAMENTO, CA 95820
Site ID: 192852
CERS ID: 10220488
CERS Description: Hazardous Waste Generator

HIST UST:
Name: THE DORRIS LUMBER AND MOULDING C
Address: 2601 REDDING AVE
City,State,Zip: SACRAMENTO, CA 95820
File Number: 00029478
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029478.pdf
Region: STATE
Facility ID: 00000066299
Facility Type: Other
Other Type: LUMBER
Contact Name: W.E. KROUSE
Telephone: 9164527531
Owner Name: THE DORRIS LUMBER & MOULDING
Owner Address: 260U REDDING AVE.
Owner City,St,Zip: SACRAMENTO, CA 95820
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: 4
Container Construction Thickness: X
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1958
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

DORRIS LUMBER AND MOULDING (Continued) **U001615480**

Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

EMI:

Name:	DORRIS LMBR AND MOULDING
Address:	2601 REDDING AVE
City,State,Zip:	SACRAMENTO, CA 95820
Year:	1987
County Code:	34
Air Basin:	SV
Facility ID:	63
Air District Name:	SAC
SIC Code:	2431
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	36
Part. Matter 10 Micrometers and Smllr Tons/Yr:	14

Name:	DORRIS LMBR AND MOULDING
Address:	2601 REDDING AVE
City,State,Zip:	SACRAMENTO, CA 95820
Year:	1990
County Code:	34
Air Basin:	SV
Facility ID:	63
Air District Name:	SAC
SIC Code:	2431
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	35
Part. Matter 10 Micrometers and Smllr Tons/Yr:	14

Name:	DORRIS LUMBER & MOULDING
Address:	2601 REDDING AVE
City,State,Zip:	SACRAMENTO, CA 95820
Year:	1993
County Code:	34

DORRIS LUMBER AND MOULDING (Continued) **U001615480**

Air Basin:	SV
Facility ID:	63
Air District Name:	SAC
SIC Code:	2431
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	42
Part. Matter 10 Micrometers and Smllr Tons/Yr:	17

Name:	DORRIS LUMBER & MOULDING
Address:	2601 REDDING AVE
City,State,Zip:	SACRAMENTO, CA 95820
Year:	1995
County Code:	34
Air Basin:	SV
Facility ID:	63
Air District Name:	SAC
SIC Code:	2431
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	42
Part. Matter 10 Micrometers and Smllr Tons/Yr:	17

Name:	DORRIS LUMBER & MOULDING
Address:	2601 REDDING AVE
City,State,Zip:	SACRAMENTO, CA 95820
Year:	1996
County Code:	34
Air Basin:	SV
Facility ID:	63
Air District Name:	SAC
SIC Code:	2431
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	42
Part. Matter 10 Micrometers and Smllr Tons/Yr:	17

Name:	DORRIS LUMBER & MOULDING
Address:	2601 REDDING AVE

DORRIS LUMBER AND MOULDING (Continued) **U001615480**

City,State,Zip:	SACRAMENTO, CA 95820
Year:	1997
County Code:	34
Air Basin:	SV
Facility ID:	63
Air District Name:	SAC
SIC Code:	2431
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	DORRIS LUMBER & MOULDING
Address:	2601 REDDING AVE
City,State,Zip:	SACRAMENTO, CA 95820
Year:	1998
County Code:	34
Air Basin:	SV
Facility ID:	63
Air District Name:	SAC
SIC Code:	2431
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	DORRIS LUMBER & MOULDING
Address:	2601 REDDING AVE
City,State,Zip:	SACRAMENTO, CA 95820
Year:	1999
County Code:	34
Air Basin:	SV
Facility ID:	63
Air District Name:	SAC
SIC Code:	2431
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

DORRIS LUMBER AND MOULDING (Continued) **U001615480**

Name:	DORRIS LUMBER AND MOULDING
Address:	2601 REDDING AVE
City,State,Zip:	SACRAMENTO, CA 95820
Year:	2000
County Code:	34
Air Basin:	SV
Facility ID:	63
Air District Name:	SAC
SIC Code:	2431
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	DORRIS LUMBER AND MOULDING
Address:	2601 REDDING AVE
City,State,Zip:	SACRAMENTO, CA 95820
Year:	2001
County Code:	34
Air Basin:	SV
Facility ID:	63
Air District Name:	SAC
SIC Code:	2431
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	4
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	DORRIS LUMBER AND MOULDING
Address:	2601 REDDING AVE
City,State,Zip:	SACRAMENTO, CA 95820
Year:	2002
County Code:	34
Air Basin:	SV
Facility ID:	63
Air District Name:	SAC
SIC Code:	2431
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

DORRIS LUMBER AND MOULDING (Continued) **U001615480**

Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1

Name: DORRIS LUMBER AND MOULDING
Address: 2601 REDDING AVE
City,State,Zip: SACRAMENTO, CA 95820
Year: 2003
County Code: 34
Air Basin: SV
Facility ID: 63
Air District Name: SAC
SIC Code: 2431
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1

Name: DORRIS LUMBER AND MOULDING
Address: 2601 REDDING AVE
City,State,Zip: SACRAMENTO, CA 95820
Year: 2004
County Code: 34
Air Basin: SV
Facility ID: 63
Air District Name: SAC
SIC Code: 2431
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.525487817
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.410195127

Name: DORRIS LUMBER AND MOULDING
Address: 2601 REDDING AVE
City,State,Zip: SACRAMENTO, CA 95820
Year: 2005
County Code: 34
Air Basin: SV
Facility ID: 63
Air District Name: SAC
SIC Code: 2431
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0

DORRIS LUMBER AND MOULDING (Continued) **U001615480**

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.525487817
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.410195127

Name: DORRIS LUMBER AND MOULDING
Address: 2601 REDDING AVE
City,State,Zip: SACRAMENTO, CA 95820
Year: 2006
County Code: 34
Air Basin: SV
Facility ID: 63
Air District Name: SAC
SIC Code: 2431
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.525487817
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.410195127

Name: DORRIS LUMBER AND MOULDING
Address: 2601 REDDING AVE
City,State,Zip: SACRAMENTO, CA 94005
Year: 2007
County Code: 34
Air Basin: SV
Facility ID: 63
Air District Name: SAC
SIC Code: 2431
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.525487817
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.410195127

Name: DORRIS LUMBER AND MOULDING
Address: 2601 REDDING AVE
City,State,Zip: SACRAMENTO, CA 95820
Year: 2008
County Code: 34
Air Basin: SV
Facility ID: 63
Air District Name: SAC
SIC Code: 2431
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported

DORRIS LUMBER AND MOULDING (Continued) **U001615480**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3.525487817
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.410195127

Name:	DORRIS LUMBER AND MOULDING
Address:	2601 REDDING AVE
City,State,Zip:	SACRAMENTO, CA 95820
Year:	2009
County Code:	34
Air Basin:	SV
Facility ID:	63
Air District Name:	SAC
SIC Code:	2431
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2.77
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.1100000000000001

Name:	DORRIS LUMBER AND MOULDING
Address:	2601 REDDING AVE
City,State,Zip:	SACRAMENTO, CA 95820
Year:	2010
County Code:	34
Air Basin:	SV
Facility ID:	63
Air District Name:	SAC
SIC Code:	2431
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2.77
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.1100000000000001

Name:	DORRIS LUMBER AND MOULDING
Address:	2601 REDDING AVE
City,State,Zip:	SACRAMENTO, CA 95820
Year:	2011
County Code:	34
Air Basin:	SV
Facility ID:	63
Air District Name:	SAC

DORRIS LUMBER AND MOULDING (Continued) **U001615480**

SIC Code:	2431
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2.771026766
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.108410706

Name:	DORRIS LUMBER AND MOULDING
Address:	2601 REDDING AVE
City,State,Zip:	SACRAMENTO, CA 95820
Year:	2012
County Code:	34
Air Basin:	SV
Facility ID:	63
Air District Name:	SAC
SIC Code:	2431
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2.771026766
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.108410706

Name:	DORRIS LUMBER AND MOULDING
Address:	2601 REDDING AVE
City,State,Zip:	SACRAMENTO, CA 95820
Year:	2013
County Code:	34
Air Basin:	SV
Facility ID:	63
Air District Name:	SAC
SIC Code:	2431
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2.771026766
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.108410706

Name:	DORRIS LUMBER AND MOULDING
Address:	2601 REDDING AVE
City,State,Zip:	SACRAMENTO, CA 95820
Year:	2014
County Code:	34

DORRIS LUMBER AND MOULDING (Continued) **U001615480**

Air Basin:	SV
Facility ID:	63
Air District Name:	SAC
SIC Code:	2431
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2.09
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.03

Name:	DORRIS LUMBER AND MOULDING
Address:	2601 REDDING AVE
City,State,Zip:	SACRAMENTO, CA 95820
Year:	2015
County Code:	34
Air Basin:	SV
Facility ID:	63
Air District Name:	SAC
SIC Code:	2431
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2.05
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.98

Name:	DORRIS LUMBER AND MOULDING
Address:	2601 REDDING AVE
City,State,Zip:	SACRAMENTO, CA 95820
Year:	2016
County Code:	34
Air Basin:	SV
Facility ID:	63
Air District Name:	SAC
SIC Code:	2431
Air District Name:	SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	Not reported
Reactive Organic Gases Tons/Yr:	Not reported
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	2.0453
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.9848

Sacramento Co. ML:

Name:	DORRIS LUMBER & MOULDING CO

DORRIS LUMBER AND MOULDING (Continued) **U001615480**

Address:	2601 REDDING AVE
City,State,Zip:	SACRAMENTO, CA 95820
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:	DORRIS LUMBER & MOULDING CO.
Address:	2601 REDDING AVE
City,State,Zip:	SACRAMENTO, CA 95820
Site ID:	192852
CERS ID:	10220488
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	192852
Site Name:	DORRIS LUMBER & MOULDING CO.
Violation Date:	04-23-2015
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 05/01/2015. OBSERVATION: Used oil filters have not been disposed of since 2012. Used oil filters must be disposed of at least once a year. CORRECTIVE ACTION: Dispose of used oil filters and submit a copy of the disposal receipt.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	192852
Site Name:	DORRIS LUMBER & MOULDING CO.
Violation Date:	04-23-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

DORRIS LUMBER AND MOULDING (Continued) **U001615480**

Violation Notes:	Returned to compliance on 05/01/2015. OBSERVATION: A 55 gallon drum of used oil in the shop and one in the storage shed were observed without a completed hazardous waste label. CORRECTIVE ACTION: Submit photos to this department demonstrating that the container listed above has been properly labeled.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	192852
Site Name:	DORRIS LUMBER & MOULDING CO.
Violation Date:	04-23-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/05/2015. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for used oil to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in this department's e-Reporting Portal or in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	192852
Site Name:	DORRIS LUMBER & MOULDING CO.
Violation Date:	04-23-2015
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes:	Returned to compliance on 04/28/2015. OBSERVATION: Used oil was observed on the top of one 55 gallon used oil drum, in the containment beneath the drum, and in the containment beneath four drums of new oil in the storage shed. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating the spill has been properly removed and managed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-23-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS

DORRIS LUMBER AND MOULDING (Continued) **U001615480**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-17-2015
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:	04-23-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	192852
Site Name:	DORRIS LUMBER & MOULDING CO.
Site Address:	2601 REDDING AVE
Site City:	SACRAMENTO
Site Zip:	95820
Enf Action Date:	04-23-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	192852
Site Name:	DORRIS LUMBER & MOULDING CO.
Site Address:	2601 REDDING AVE
Site City:	SACRAMENTO
Site Zip:	95820
Enf Action Date:	04-23-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HW
Enf Action Source:	CERS

Coordinates:

Site ID:	192852
Facility Name:	DORRIS LUMBER & MOULDING CO.
Env Int Type Code:	HMBP
Program ID:	10220488
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.548820
Longitude:	-121.421790

DORRIS LUMBER AND MOULDING (Continued) **U001615480**

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	JOSHUA TYLER
Entity Title:	CEO
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:	DORRIS LUMBER & MOULDING 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:	Legal Owner
Entity Name:	DORRIS LUMBER & MOULDING CO
Entity Title:	Not reported
Affiliation Address:	2601 REDDING AVENUE
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95820
Affiliation Phone:	(916) 452-7531

Affiliation Type Desc:	Operator
Entity Name:	JOSHUA TYLER
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) 452-7531

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:	Regional Board Caseworker
Entity Name:	VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA

DORRIS LUMBER AND MOULDING (Continued) **U001615480**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	JOSHUA TYLER
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:	JOSHUA TYLER
Entity Title:	Not reported
Affiliation Address:	2601 REDDING AVE
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95820
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2601 REDDING AVENUE
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95820
Affiliation Phone:	Not reported

Name:	DORRIS LUMBER & MOULDING CO.
Address:	2601 REDDING AVE
City,State,Zip:	SACRAMENTO, CA 95820
Site ID:	192852
CERS ID:	T0606700065
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID:	192852
Site Name:	DORRIS LUMBER & MOULDING CO.
Violation Date:	04-23-2015
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 05/01/2015. OBSERVATION: Used oil filters have not been disposed of since 2012. Used oil filters must be disposed of at least once a year. CORRECTIVE ACTION: Dispose of used oil filters and submit a copy of the disposal receipt.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS

DORRIS LUMBER AND MOULDING (Continued) **U001615480**

Site ID:	192852
Site Name:	DORRIS LUMBER & MOULDING CO.
Violation Date:	04-23-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/01/2015. OBSERVATION: A 55 gallon drum of used oil in the shop and one in the storage shed were observed without a completed hazardous waste label. CORRECTIVE ACTION: Submit photos to this department demonstrating that the container listed above has been properly labeled.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	192852
Site Name:	DORRIS LUMBER & MOULDING CO.
Violation Date:	04-23-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/05/2015. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for used oil to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in this department's e-Reporting Portal or in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	192852
Site Name:	DORRIS LUMBER & MOULDING CO.
Violation Date:	04-23-2015
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes:	Returned to compliance on 04/28/2015. OBSERVATION: Used oil was observed on the top of one 55 gallon used oil drum, in the containment beneath the drum, and in the containment beneath four drums of new oil in the storage shed. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating the spill has been properly removed and managed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS

DORRIS LUMBER AND MOULDING (Continued) **U001615480**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-23-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-17-2015
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:	04-23-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	192852
Site Name:	DORRIS LUMBER & MOULDING CO.
Site Address:	2601 REDDING AVE
Site City:	SACRAMENTO
Site Zip:	95820
Enf Action Date:	04-23-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	192852
Site Name:	DORRIS LUMBER & MOULDING CO.
Site Address:	2601 REDDING AVE
Site City:	SACRAMENTO
Site Zip:	95820
Enf Action Date:	04-23-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HW
Enf Action Source:	CERS

DORRIS LUMBER AND MOULDING (Continued) **U001615480**

Coordinates:

Site ID:	192852
Facility Name:	DORRIS LUMBER & MOULDING CO.
Env Int Type Code:	HMBP
Program ID:	10220488
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.548820
Longitude:	-121.421790

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	JOSHUA TYLER
Entity Title:	CEO
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:	DORRIS LUMBER & MOULDING 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:	Legal Owner
Entity Name:	DORRIS LUMBER & MOULDING CO
Entity Title:	Not reported
Affiliation Address:	2601 REDDING AVENUE
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95820
Affiliation Phone:	(916) 452-7531

Affiliation Type Desc:	Operator
Entity Name:	JOSHUA TYLER
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) 452-7531

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

DORRIS LUMBER AND MOULDING (Continued) **U001615480**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95655
Affiliation Phone: (916) 875-8550

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: JOSHUA TYLER
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: JOSHUA TYLER
Entity Title: Not reported
Affiliation Address: 2601 REDDING AVE
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95820
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2601 REDDING AVENUE
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95820
Affiliation Phone: Not reported

Name: DORRIS LUMBER AND MOULDING
Address: 2601 REDDING AVE
City,State,Zip: SACRAMENTO, CA 95820-2155
Site ID: 464973
CERS ID: 110001157685
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: JOSHUA TYLER
Entity Title: Not reported
Affiliation Address: 2601 REDDING AVE

DORRIS LUMBER AND MOULDING (Continued) **U001615480**

Affiliation City:	SACRAMENTO
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

144
SSE
1/4-1/2
0.382 mi.
2019 ft.

14TH AVENUE LF - EAST
14TH AVE, RAMONA AVE
SACRAMENTO, CA 95826

Cortese **S111211566**
ENF **N/A**
CERS

Relative:
Lower

Actual:
13 ft.

CORTESE:

Name:	14TH AVENUE LF - EAST
Address:	14TH AVE, RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	5S
WID Id:	5A341057N01
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name:	14TH AVENUE LF - EAST
Address:	14TH AVE, RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
Region:	5S
Facility Id:	201646
Agency Name:	Not reported
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class III - nonhazardous solid wastes
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.5414
Place Longitude:	-121.41292
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported

14TH AVENUE LF - EAST (Continued) **S111211566**

SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	316992
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	07/07/2005
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported

14TH AVENUE LF - EAST (Continued) **S111211566**

ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	NOV 07/07/2005 for 14TH Power Inn Associates, Avenue Landfill - East
Description:	NOV sent for failure to comply with CAO Order No. 98-107 requirement to complete eastern pit closure by 1 November 1999
Program:	DISCHLND
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	14TH AVENUE LF - EAST
Address:	14TH AVE, RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
Region:	5S
Facility Id:	201646
Agency Name:	Power Inn Associates
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class III - nonhazardous solid wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.5414
Place Longitude:	-121.41292
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	DISCHLND
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1

14TH AVENUE LF - EAST (Continued) **S111211566**

WDID:	5A341057N01
Reg Measure Id:	157435
Reg Measure Type:	Unregulated
Region:	5S
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	05/20/2010
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	245888
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	12/03/2002
Adoption/Issuance Date:	12/03/2002
Achieve Date:	Not reported
Termination Date:	12/03/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 12/03/2002 for POWER INN ASSOCIATES, 14TH AVENUE LANDFILL - EAST
Description:	NOV sent for past due monitoring report, inadquate monitoring program, inappropriate monitoring season and failure to complete closure.
Program:	DISCHLND
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	14TH AVENUE LF - EAST
Address:	14TH AVE, RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
Region:	5S

14TH AVENUE LF - EAST (Continued) **S111211566**

Facility Id:	201646
Agency Name:	Power Inn Associates
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class III - nonhazardous solid wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.5414
Place Longitude:	-121.41292
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	DISCHLND
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	5A341057N01
Reg Measure Id:	157435
Reg Measure Type:	Unregulated
Region:	5S
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	05/20/2010
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported

14TH AVENUE LF - EAST (Continued) **S111211566**

WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	245886
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	12/03/2002
Adoption/Issuance Date:	12/03/2002
Achieve Date:	Not reported
Termination Date:	12/03/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 12/03/2002 for POWER INN ASSOCIATES, 14TH AVENUE LANDFILL - EAST
Description:	NOV issued for failure to submit monitoring reports, inappropriate monitoring season, inadequate monitoring program, incomplete monitoring report, and failure to complete closure activities.
Program:	DISCHLND
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	14TH AVENUE LF - EAST
Address:	14TH AVE, RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
Region:	5S
Facility Id:	201646
Agency Name:	Power Inn Associates
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class III - nonhazardous solid wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.5414
Place Longitude:	-121.41292
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported

14TH AVENUE LF - EAST (Continued) **S111211566**

# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	DISCHLND
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	5A341057N01
Reg Measure Id:	157435
Reg Measure Type:	Unregulated
Region:	5S
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	05/20/2010
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	244490
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	13267 Letter
Effective Date:	04/15/2003
Adoption/Issuance Date:	04/15/2003
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	13267 Letter 04/15/2003 for POWER INN ASSOCIATES, 14TH AVENUE LANDFILL - EAST
Description:	13267 Letter for submittal of a closure work plan for Laurelwood Investors Only - East Pit.
Program:	DISCHLND

14TH AVENUE LF - EAST (Continued) **S111211566**

Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	14TH AVENUE LF - EAST
Address:	14TH AVE, RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
Region:	5S
Facility Id:	201646
Agency Name:	Power Inn Associates
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class III - nonhazardous solid wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.5414
Place Longitude:	-121.41292
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	DISCHLND
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	5A341057N01
Reg Measure Id:	157435
Reg Measure Type:	Unregulated
Region:	5S
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported

14TH AVENUE LF - EAST (Continued) **S111211566**

Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	05/20/2010
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	242429
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	05/13/2002
Adoption/Issuance Date:	05/13/2002
Achieve Date:	Not reported
Termination Date:	05/13/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 05/13/2002 for POWER INN ASSOCIATES, 14TH AVENUE LANDFILL - EAST
Description:	Notice of violation for violations of CAO, including failure to close landfill, failure to submit closure progress reports and failure to submit gw monitoring reports.
Program:	DISCHLND
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	14TH AVENUE LF - EAST
Address:	14TH AVE, RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
Region:	5S
Facility Id:	201646
Agency Name:	Power Inn Associates
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class III - nonhazardous solid wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1

14TH AVENUE LF - EAST (Continued) **S111211566**

Place Latitude:	38.5414
Place Longitude:	-121.41292
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	DISCHLND
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	5A341057N01
Reg Measure Id:	157435
Reg Measure Type:	Unregulated
Region:	5S
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	05/20/2010
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	242406
Region:	5S

14TH AVENUE LF - EAST (Continued) **S111211566**

Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	02/14/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	02/14/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 02/14/2002 for Power Inn Associates, 14TH Avenue Landfill - East
Description:	Request for submission of past due groundwater monitoring reports by 7 March 2002.
Program:	DISCHLND
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	14TH AVENUE LF - EAST
Address:	14TH AVE, RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
Region:	5S
Facility Id:	201646
Agency Name:	Power Inn Associates
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class III - nonhazardous solid wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.5414
Place Longitude:	-121.41292
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported

14TH AVENUE LF - EAST (Continued) **S111211566**

Facility Waste Type 4:	Not reported
Program:	DISCHLND
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	5A341057N01
Reg Measure Id:	157435
Reg Measure Type:	Unregulated
Region:	5S
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	05/20/2010
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	224510
Region:	5S
Order / Resolution Number:	R5-1998-0107
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	04/17/1998
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	CAO R5-1998-0107 for 14th Avenue Landfill - East
Description:	CAO requires landfill closure as a corrective action to mitigate landfill impacts to groundwater, including VOCs and inorganic constituents.
Program:	DISCHLND
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

14TH AVENUE LF - EAST (Continued) **S111211566**

CERS:
Name: 14TH AVENUE LF - EAST
Address: 14TH AVE, RAMONA AVE
City,State,Zip: SACRAMENTO, CA 95826
Site ID: 266
CERS ID: 201646
CERS Description: Unregulated

Violations:
Site ID: 266
Site Name: 14TH Avenue LF - East
Violation Date: 05-15-2001
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Cleanup and Abatement Order No. 98-107 requires discharger to submit semiannual groundwater monitoring reports. The Second Half, 2000 report was not received.
Violation Division: Water Boards
Violation Program: DISCHLND
Violation Source: CIWQS

Site ID: 266
Site Name: 14TH Avenue LF - East
Violation Date: 02-07-2007
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Closure status report not received for 2H06
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Site ID: 266
Site Name: 14TH Avenue LF - East
Violation Date: 02-14-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Cleanup and Abatement Order No. 98-107 requires discharger to submit semiannual closure progress reports. The First Half, 2001 report was not received.
Violation Division: Water Boards
Violation Program: DISCHLND
Violation Source: CIWQS

Site ID: 266
Site Name: 14TH Avenue LF - East
Violation Date: 05-15-2001
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Cleanup and Abatement Order No. 98-107 requires discharger to submit semiannual closure progress reports. The Second Half, 2000 report was not received.
Violation Division: Water Boards
Violation Program: DISCHLND
Violation Source: CIWQS

Site ID: 266
Site Name: 14TH Avenue LF - East

14TH AVENUE LF - EAST (Continued) **S111211566**

Violation Date:	03-09-2009
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	groundwater beneath the site continues to be affected by past discharges associated with the landfill.
Violation Division:	Water Boards
Violation Program:	LNDISP
Violation Source:	CIWQS
Site ID:	266
Site Name:	14TH Avenue LF - East
Violation Date:	02-07-2007
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Post-closure status report not received for 2H06
Violation Division:	Water Boards
Violation Program:	LNDISP
Violation Source:	CIWQS
Site ID:	266
Site Name:	14TH Avenue LF - East
Violation Date:	02-07-2007
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	AMaintenance/repair issues were noted on the DRA parcel (ponding/settlement) and Ford Tractor (cracked/degraded cover) parcel. These issues should be addressed under the post-closure maintenance and monitoring plan for the site.
Violation Division:	Water Boards
Violation Program:	DISCHLND
Violation Source:	CIWQS
Site ID:	266
Site Name:	14TH Avenue LF - East
Violation Date:	05-15-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Cleanup and Abatement Order No. 98-107 requires discharger to submit semiannual groundwater monitoring reports. The First Half, 2000 report was not received.
Violation Division:	Water Boards
Violation Program:	DISCHLND
Violation Source:	CIWQS
Site ID:	266
Site Name:	14TH Avenue LF - East
Violation Date:	02-14-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Cleanup and Abatement Order No. 98-107 requires discharger to submit semiannual closure progress reports. The Second Half, 2001 report was not received.
Violation Division:	Water Boards
Violation Program:	DISCHLND
Violation Source:	CIWQS
Site ID:	266

14TH AVENUE LF - EAST (Continued) **S111211566**

Site Name: 14TH Avenue LF - East
Violation Date: 03-28-1998
Citation: California Water Code
Violation Description: Not reported
Violation Notes: DISCHARGER HAS NOT IMPLEMENTED CLOSURE PLAN & MONITORING DATA SHOWS THERE HAS BEEN A RELEASE. RECOMMEND CLEANUP & ABATEMENT ORDER.
Violation Division: Water Boards
Violation Program: DISCHLND
Violation Source: CIWQS

Site ID: 266
Site Name: 14TH Avenue LF - East
Violation Date: 12-03-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Past due monitoring report submittal, inappropriate monitoring season, inadequate monitoring program and incomplete monitoring report.
Violation Division: Water Boards
Violation Program: DISCHLND
Violation Source: CIWQS

Site ID: 266
Site Name: 14TH Avenue LF - East
Violation Date: 02-23-2007
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Final construction plans and drawings for the Avdalas and Sky King parcels, as approved by the City of Sacramento not received.
Violation Division: Water Boards
Violation Program: DISCHLND
Violation Source: CIWQS

Site ID: 266
Site Name: 14TH Avenue LF - East
Violation Date: 06-01-2005
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Ramona Holdings parcel was still not closed and no evidence of closure construction progress on the parcel except for stockpiled soil. The failure to close this parcel is a continuing violation of the CAO.
Violation Division: Water Boards
Violation Program: DISCHLND
Violation Source: CIWQS

Site ID: 266
Site Name: 14TH Avenue LF - East
Violation Date: 02-14-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Cleanup and Abatement Order No. 98-107 requires discharger to submit semiannual groundwater monitoring reports. The Second Half, 2001 report was not received.
Violation Division: Water Boards
Violation Program: DISCHLND
Violation Source: CIWQS

Site ID: 266

14TH AVENUE LF - EAST (Continued) **S111211566**

Site Name: 14TH Avenue LF - East
Violation Date: 05-15-2001
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Cleanup and Abatement Order No. 98-107 requires discharger to submit semiannual closure progress reports. The First Half, 2000 report was not received.
Violation Division: Water Boards
Violation Program: DISCHLND
Violation Source: CIWQS

Site ID: 266
Site Name: 14TH Avenue LF - East
Violation Date: 02-14-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Cleanup and Abatement Order No. 98-107 requires discharger to submit semiannual groundwater monitoring reports. The First Half, 2001 report was not received.
Violation Division: Water Boards
Violation Program: DISCHLND
Violation Source: CIWQS

Site ID: 266
Site Name: 14TH Avenue LF - East
Violation Date: 12-03-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Failure to Complete Closure activities by required date in CAO (by 1 November 1999).
Violation Division: Water Boards
Violation Program: DISCHLND
Violation Source: CIWQS

Site ID: 266
Site Name: 14TH Avenue LF - East
Violation Date: 04-30-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Continuing violation of CAO 98-107, which requires landfill closure by 1 November 1999. Two of the eight parcels over the east pit area not yet closed. Violation determined during 30 April 2002 staff inspection.
Violation Division: Water Boards
Violation Program: DISCHLND
Violation Source: CIWQS

Site ID: 266
Site Name: 14TH Avenue LF - East
Violation Date: 02-09-2010
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceedences of VOCs and inorganics
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

14TH AVENUE LF - EAST (Continued) **S111211566**

Site ID: 266
Site Name: 14TH Avenue LF - East
Violation Date: 04-15-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: None in SWIM
Violation Division: Water Boards
Violation Program: DISCHLND
Violation Source: CIWQS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-27-2007
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: DISCHLND
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: DISCHLND
Eval Source: CIWQS

Eval General Type: Compliance Followup Inspection
Eval Date: 02-08-2007
Violations Found: Yes
Eval Type: Follow-up inspection (enforcement)
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: DISCHLND
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: DISCHLND
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: DISCHLND
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection

14TH AVENUE LF - EAST (Continued) **S111211566**

Eval Date: 04-30-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: DISCHLND
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2005
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: DISCHLND
Eval Source: CIWQS

Eval General Type: Compliance Followup Inspection
Eval Date: 05-04-2006
Violations Found: Yes
Eval Type: Follow-up inspection (enforcement)
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: DISCHLND
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: DISCHLND
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: DISCHLND
Eval Source: CIWQS

Enforcement Action:
Site ID: 266
Site Name: 14TH Avenue LF - East
Site Address: 14TH AVE, RAMONA AVE
Site City: SACRAMENTO
Site Zip: 95826
Enf Action Date: 02-14-2002
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: DISCHLND
Enf Action Source: CIWQS

14TH AVENUE LF - EAST (Continued) **S111211566**

Site ID: 266
Site Name: 14TH Avenue LF - East
Site Address: 14TH AVE, RAMONA AVE
Site City: SACRAMENTO
Site Zip: 95826
Enf Action Date: 04-15-2003
Enf Action Type: Enforcement Letter (Formal)
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: DISCHLND
Enf Action Source: CIWQS

Site ID: 266
Site Name: 14TH Avenue LF - East
Site Address: 14TH AVE, RAMONA AVE
Site City: SACRAMENTO
Site Zip: 95826
Enf Action Date: 04-17-1998
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: DISCHLND
Enf Action Source: CIWQS

Site ID: 266
Site Name: 14TH Avenue LF - East
Site Address: 14TH AVE, RAMONA AVE
Site City: SACRAMENTO
Site Zip: 95826
Enf Action Date: 05-13-2002
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: DISCHLND
Enf Action Source: CIWQS

Site ID: 266
Site Name: 14TH Avenue LF - East
Site Address: 14TH AVE, RAMONA AVE
Site City: SACRAMENTO
Site Zip: 95826
Enf Action Date: 07-07-2005
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: DISCHLND
Enf Action Source: CIWQS

Site ID: 266
Site Name: 14TH Avenue LF - East
Site Address: 14TH AVE, RAMONA AVE
Site City: SACRAMENTO

14TH AVENUE LF - EAST (Continued) **S111211566**

Site Zip:	95826
Enf Action Date:	12-03-2002
Enf Action Type:	Notice of Violation (Water)
Enf Action Description:	Notice of Violation Letter (Informal)
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	DISCHLND
Enf Action Source:	CIWQS

145
NE
1/4-1/2
0.395 mi.
2083 ft.

Relative:
Lower

Actual:
43 ft.

CHEVRON #9-3395
8099 FOLSOM BLVD
SACRAMENTO, CA 95826

LUST **S103673010**
Sacramento Co. CS **N/A**
CERS HAZ WASTE
CERS TANKS
HAZNET
HIST CORTESE
Sacramento Co. ML
CERS

LUST:

Name:	CHEVRON #9-3395
Address:	8099 FOLSOM BLVD
City,State,Zip:	SACRAMENTO, CA 95826
Lead Agency:	SACRAMENTO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000003333
Global Id:	T10000003333
Latitude:	38.550059
Longitude:	-121.409818
Status:	Completed - Case Closed
Status Date:	01/23/2017
Case Worker:	CWL
RB Case Number:	341526
Local Agency:	SACRAMENTO COUNTY LOP
File Location:	Local Agency
Local Case Number:	G130
Potential Media Affect:	Under Investigation
Potential Contaminants of Concern:	Gasoline
Site History:	A complete site history is located <a href=

LUST:

Global Id:	T10000003333
Contact Type:	Local Agency Caseworker
Contact Name:	CHARLEY LANGER
Organization Name:	SACRAMENTO COUNTY LOP
Address:	10590 ARMSTRONG AVENUE, SUITE A
City:	MATHER
Email:	langerc@saccounty.net
Phone Number:	9168758474

LUST:

Global Id:	T10000003333
Action Type:	ENFORCEMENT
Date:	11/17/2014
Action:	Email Correspondence

Global Id:	T10000003333
Action Type:	ENFORCEMENT

CHEVRON #9-3395 (Continued) **S103673010**

Date:	10/24/2011
Action:	Notice of Responsibility
Global Id:	T10000003333
Action Type:	Other
Date:	07/02/2008
Action:	Leak Discovery
Global Id:	T10000003333
Action Type:	Other
Date:	07/02/2008
Action:	Leak Stopped
Global Id:	T10000003333
Action Type:	RESPONSE
Date:	06/29/2012
Action:	Site Assessment Report
Global Id:	T10000003333
Action Type:	RESPONSE
Date:	05/16/2016
Action:	Correspondence - Regulator Responded
Global Id:	T10000003333
Action Type:	ENFORCEMENT
Date:	02/09/2016
Action:	Email Correspondence
Global Id:	T10000003333
Action Type:	ENFORCEMENT
Date:	09/02/2015
Action:	File Review - Closure
Global Id:	T10000003333
Action Type:	ENFORCEMENT
Date:	01/23/2017
Action:	Closure/No Further Action Letter
Global Id:	T10000003333
Action Type:	ENFORCEMENT
Date:	03/16/2012
Action:	File review
Global Id:	T10000003333
Action Type:	ENFORCEMENT
Date:	07/26/2013
Action:	File review
Global Id:	T10000003333
Action Type:	ENFORCEMENT
Date:	07/03/2012
Action:	Staff Letter
Global Id:	T10000003333
Action Type:	ENFORCEMENT
Date:	07/03/2012
Action:	File review

CHEVRON #9-3395 (Continued) **S103673010**

Global Id: T10000003333
Action Type: Other
Date: 08/07/2008
Action: Leak Reported

Global Id: T10000003333
Action Type: ENFORCEMENT
Date: 03/16/2012
Action: Staff Letter

LUST:
Global Id: T10000003333
Status: Open - Case Begin Date
Status Date: 07/02/2008

Global Id: T10000003333
Status: Open - Site Assessment
Status Date: 10/17/2011

Global Id: T10000003333
Status: Open - Verification Monitoring
Status Date: 09/01/2015

Global Id: T10000003333
Status: Open - Eligible for Closure
Status Date: 06/20/2016

Global Id: T10000003333
Status: Completed - Case Closed
Status Date: 01/23/2017

Name: CHEVRON #9-3395
Address: 8099 FOLSOM BLVD
City,State,Zip: SACRAMENTO, CA 95826
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700752
Global Id: T0606700752
Latitude: 38.550053
Longitude: -121.409817
Status: Completed - Case Closed
Status Date: 10/24/1995
Case Worker: Not reported
RB Case Number: 340907
Local Agency: Not reported
File Location: Not reported
Local Case Number: A305
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0606700752
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

CHEVRON #9-3395 (Continued) **S103673010**

Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0606700752
Action Type: Other
Date: 02/22/1994
Action: Leak Discovery

Global Id: T0606700752
Action Type: Other
Date: 04/20/1994
Action: Leak Reported

LUST:
Global Id: T0606700752
Status: Open - Case Begin Date
Status Date: 02/22/1994

Global Id: T0606700752
Status: Open - Site Assessment
Status Date: 04/20/1994

Global Id: T0606700752
Status: Completed - Case Closed
Status Date: 10/24/1995

LUST REG 5:
Name: CHEVRON #9-3395
Address: 8099 FOLSOM BLVD
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340907
Case Type: Soil only
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

Sacramento Co. CS:
Name: CHEVRON #9-3395
Address: 8099 FOLSOM BLVD
City,State,Zip: SACRAMENTO, CA
State Site Number: A305
Lead Staff: Rwb, R.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Automotive(motor gasoline and additives)
Date Reported: 02/22/1994
Facility Id: RO0000488

CHEVRON #9-3395 (Continued) **S103673010**

Case Type: Soil only
Case Closed: Y
Date Closed: 10/30/1995
Case Type: Soil only affected
Substance: Automotive(motor gasoline and additives)

Name: CHEVRON #9-3395
Address: 8099 FOLSOM BLVD
City,State,Zip: SACRAMENTO, CA
State Site Number: G130
Lead Staff: Langer, C.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Not reported
Date Reported: Not reported
Facility Id: RO0001686
Case Type: Not reported
Case Closed: Y
Date Closed: 01/23/2017
Case Type: Not reported
Substance: Not reported

CERS HAZ WASTE:
Name: POWER INN CHEVRON #93395
Address: 8099 FOLSOM BLVD
City,State,Zip: SACRAMENTO, CA 95826
Site ID: 58340
CERS ID: 10219066
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: POWER INN CHEVRON #93395
Address: 8099 FOLSOM BLVD
City,State,Zip: SACRAMENTO, CA 95826
Site ID: 58340
CERS ID: 10219066
CERS Description: Underground Storage Tank

HAZNET:
Name: POWER INN CHEVRON #93395
Address: 8099 FOLSOM BLVD
City,State,Zip: SACRAMENTO, CA 958262612
Year: 2013
GEPAID: CAL000371826
Contact: DARSHAN MUNDY
Telephone: 9164178860
Mailing Name: Not reported
Mailing Address: 4810 CHILES RD
Mailing City,St,Zip: DAVIS, CA 956184440
Gen County: Sacramento
TSD EPA ID: CAD044003556
TSD County: Yolo
Tons: 1.4595
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

CHEVRON #9-3395 (Continued) **S103673010**

Facility County: Sacramento

HIST CORTESE:

edr_fname:	CHEVRON #9-3395
edr_fadd1:	8099 FOLSOM
City,State,Zip:	SACRAMENTO, CA
Region:	CORTESE
Facility County Code:	34
Reg By:	LTNKA
Reg Id:	340907

Sacramento Co. ML:

Name:	POWER INN CHEVRON #93395
Address:	8099 FOLSOM BLVD
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	A
WG Bill Code:	A
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	4
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

CERS:

Name:	CHEVRON #9-3395
Address:	8099 FOLSOM BLVD
City,State,Zip:	SACRAMENTO, CA 95826
Site ID:	187526
CERS ID:	T10000003333
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CHEVRON #9-3395 (Continued) **S103673010**

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	CHARLEY LANGER - SACRAMENTO COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	10590 ARMSTRONG AVENUE, SUITE A
Affiliation City:	MATHER
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9168758474
Name:	POWER INN CHEVRON #93395
Address:	8099 FOLSOM BLVD
City,State,Zip:	SACRAMENTO, CA 95826
Site ID:	58340
CERS ID:	10219066
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	58340
Site Name:	POWER INN CHEVRON #93395
Violation Date:	01-22-2018
Citation:	23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description:	Failure to submit or maintain a current facility plot plan.
Violation Notes:	OBSERVATION: The Plot Plan (UST site map) submitted into CERS online system is not complete. It is missing several items such as the sensors, monitoring panel, etc. REQUIRED ACTION: Complete/Revise the form (supplied on site), login to the website for CERS, upload electronically, save, and submit. NOTIFY D STEELE (SteeleD@saccounty.net) and D OSBORN (OsbornD@saccounty.net) WHEN THE SUBMITTAL OCCURS TO CLEAR THE VIOLATION.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	58340
Site Name:	POWER INN CHEVRON #93395
Violation Date:	01-27-2014
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes:	Returned to compliance on 01/27/2014. OBSERVATION: The Secondary Containment Test Report dated 4-23-2013 does not show that UDC 9/10 or UDC 11/12 were tested. All UST secondary containment components must be tested every 3 years or 36 months, (whichever is shorter). CORRECTIVE ACTION: Determine if UDC's 9/10 & 11/12 were, in fact, tested and submit revised test results and documentation (Incon printout) of testing to this office. OBSERVATION: The Secondary Containment Test Report dated 4-23-2013 does not include any printouts from the Incon testing system that was used to test the UST secondary containment components. Test printouts must be included with all test reports submitted to this agency, including secondary containment test reports. CORRECTIVE ACTION: Obtain the Incon testing print outs for

CHEVRON #9-3395 (Continued) **S103673010**

	all UST components for the UST secondary containment test dated 4-23-2013. Attach the printouts on a revised UST Secondary Containment Testing Report Form and send a copy to this office.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	58340
Site Name:	POWER INN CHEVRON #93395
Violation Date:	01-27-2014
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 09/14/2014. OBSERVATION: The 91 and Diesel Spill Buckets failed their annual test. All spill buckets must pas their annual test. CORRECTIVE ACTION: Repair and/or replace the 91 and Diesel Spill Buckets and retest them. Send test results to this office.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	58340
Site Name:	POWER INN CHEVRON #93395
Violation Date:	01-22-2018
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.
Violation Notes:	OBSERVATION: The Designated Operator agreement form is out of date - many of the DOs listed are not employed at BZ Maintenance or have expired certifications. REQUIRED ACTION: Complete/Revise the form (supplied on site), login to the website for CERS, upload electronically, save, and submit. NOTIFY D STEELE (SteeleD@saccounty.net) and D OSBORN (OsbornD@saccounty.net) WHEN THE SUBMITTAL OCCURS TO CLEAR THE VIOLATION.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	58340
Site Name:	POWER INN CHEVRON #93395
Violation Date:	01-22-2018
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	OBSERVATION: The Financial Responsibility form submitted into CERS online system is completed incorrectly as follows: 1.The Witness signature is the same as the Tank Owner/Operator. 2. The blank space to the right of 'CFO Letter' is for the facility name/address. 3. The 4 boxes for Corrective Action and Third Party Compliance should all be marked 'Yes'. REQUIRED ACTION: Complete/Revise the form (supplied on site), login to the website for CERS, upload electronically, save, and submit. NOTIFY D STEELE (Steeled@saccounty.net) AND D Osborn (OsbornD@saccounty.net) WHEN THE SUBMITTAL OCCURS TO CLEAR THE VIOLATION.

CHEVRON #9-3395 (Continued) **S103673010**

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sensors are functional and in correct position. Sumps & buckets are clean and free of debris.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Notice to Comply was completed and mailed on 7-30-2015. No violations observed.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations observed at this time.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Notice to Comply was completed and mailed on 7-30-2015. No violations

CHEVRON #9-3395 (Continued) **S103673010**

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Storage of Waste containers needs accessibility. Employees unable to access drums. Send photo of compliant container storage (accessible with labels visible) to the County c/o D Steele (steeled@saccounty.net).
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed. OBS/REC: Secondary containment testing is due on or before 04/23/2016. NOTE: The EMD Portal is being discontinued and your EMD Portal Account will be transferred to the California Environmental Reporting System (CERS). An email invitation will be sent from CERS that will link your Hazardous Materials Business Plan (HMBP) information to the required Underground Storage Tank (UST) forms. Please wait until you receive the CERS Invitation Email BEFORE entering any UST Information.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Notice to Comply was completed and mailed on 7-30-2015. No violations observed. UST Forms Submitted to EMD Portal on Wed Feb 11 2015, 11:43 AM Secondary Containment Testing is due on or before 4-23-2016
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 58340
Site Name: POWER INN CHEVRON #93395
Site Address: 8099 FOLSOM BLVD
Site City: SACRAMENTO
Site Zip: 95826
Enf Action Date: 01-27-2014
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: UST
Enf Action Source: CERS

CHEVRON #9-3395 (Continued) **S103673010**

Site ID:	58340
Site Name:	POWER INN CHEVRON #93395
Site Address:	8099 FOLSOM BLVD
Site City:	SACRAMENTO
Site Zip:	95826
Enf Action Date:	03-15-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	58340
Facility Name:	POWER INN CHEVRON #93395
Env Int Type Code:	HWG
Program ID:	10219066
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.550060
Longitude:	-121.409820

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:	SHYREEN PRASAD
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:	SHYREEN PRASAD
Entity Title:	MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	TERA INVESTMENTS INC

CHEVRON #9-3395 (Continued) **S103673010**

Entity Title:	Not reported
Affiliation Address:	4810 CHILES RD
Affiliation City:	DAVIS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95616
Affiliation Phone:	(530) 753-8548
Affiliation Type Desc:	Operator
Entity Name:	DARSHAN S MUNDY
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) 417-8860
Affiliation Type Desc:	Parent Corporation
Entity Name:	POWER INN CHEVRON #93395
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	TERA PROPERTIES, LLC
Entity Title:	Not reported
Affiliation Address:	4810 CHILES RD
Affiliation City:	DAVIS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95616
Affiliation Phone:	(530) 753-8548
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4810 CHILES RD
Affiliation City:	DAVIS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95616
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Shyreen prasad
Entity Title:	MGR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(916) 383-9269

CHEVRON #9-3395 (Continued) **S103673010**

Affiliation Type Desc: Environmental Contact
Entity Name: SHYREEN PRASAD
Entity Title: Not reported
Affiliation Address: 4810 CHILES RD
Affiliation City: DAVIS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95616
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: TERA INVESTMENTS INC
Entity Title: Not reported
Affiliation Address: 4810 CHILES RD
Affiliation City: DAVIS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95616
Affiliation Phone: (530) 753-8548

Affiliation Type Desc: UST Tank Owner
Entity Name: TERA INVESTMENTS INC
Entity Title: Not reported
Affiliation Address: 4810 CHILES RD
Affiliation City: DAVIS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95616
Affiliation Phone: (530) 753-8548

Name: CHEVRON #9-3395
Address: 8099 FOLSOM BLVD
City,State,Zip: SACRAMENTO, CA 95826
Site ID: 187526
CERS ID: T0606700752
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHARLEY LANGER - SACRAMENTO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 10590 ARMSTRONG AVENUE, SUITE A
Affiliation City: MATHER
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9168758474

X146 **CURTIS ROOFING COMPANY** **LUST** **S104025392**
South **7475 14TH** **Sacramento Co. CS** **N/A**
1/4-1/2 **SACRAMENTO, CA 95820** **CERS HAZ WASTE**
0.418 mi. **HIST CORTESE**
2205 ft. **Site 1 of 2 in cluster X** **Sacramento Co. ML**
CERS

Relative:
Lower

Actual:
40 ft.

LUST:

Name:	CURTIS ROOFING COMPANY
Address:	7475 14TH AVE
City,State,Zip:	SACRAMENTO, CA 95820
Lead Agency:	SACRAMENTO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606701090
Global Id:	T0606701090
Latitude:	38.539895757912
Longitude:	-121.416660547256
Status:	Completed - Case Closed
Status Date:	03/23/2011
Case Worker:	CWL
RB Case Number:	341266
Local Agency:	SACRAMENTO COUNTY LOP
File Location:	Local Agency
Local Case Number:	D572
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Other Solvent or Non-Petroleum Hydrocarbon
Site History:	A complete site history is located <a href=

LUST:

Global Id:	T0606701090
Contact Type:	Local Agency Caseworker
Contact Name:	CHARLEY LANGER
Organization Name:	SACRAMENTO COUNTY LOP
Address:	10590 ARMSTRONG AVENUE, SUITE A
City:	MATHER
Email:	langerc@saccounty.net
Phone Number:	9168758474

Global Id:	T0606701090
Contact Type:	Regional Board Caseworker
Contact Name:	VERA FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0606701090
Action Type:	ENFORCEMENT
Date:	07/20/2009
Action:	Notice to Comply

Global Id:	T0606701090
Action Type:	ENFORCEMENT
Date:	07/20/2009
Action:	Notice of Reimbursement

Global Id:	T0606701090

CURTIS ROOFING COMPANY (Continued) **S104025392**

Action Type: RESPONSE
Date: 06/25/2010
Action: Risk Assessment Report

Global Id: T0606701090
Action Type: ENFORCEMENT
Date: 02/03/2006
Action: File review

Global Id: T0606701090
Action Type: ENFORCEMENT
Date: 08/05/2009
Action: File Review - Closure

Global Id: T0606701090
Action Type: ENFORCEMENT
Date: 05/18/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606701090
Action Type: ENFORCEMENT
Date: 03/04/2004
Action: File review

Global Id: T0606701090
Action Type: ENFORCEMENT
Date: 03/29/2010
Action: File review

Global Id: T0606701090
Action Type: ENFORCEMENT
Date: 03/08/2010
Action: Staff Letter

Global Id: T0606701090
Action Type: ENFORCEMENT
Date: 03/29/2010
Action: Staff Letter

Global Id: T0606701090
Action Type: ENFORCEMENT
Date: 03/08/2010
Action: File review

Global Id: T0606701090
Action Type: ENFORCEMENT
Date: 07/30/1999
Action: Notice of Responsibility

Global Id: T0606701090
Action Type: ENFORCEMENT
Date: 03/04/2004
Action: Staff Letter

Global Id: T0606701090
Action Type: ENFORCEMENT
Date: 07/21/2010

CURTIS ROOFING COMPANY (Continued) **S104025392**

Action: File review

Global Id: T0606701090
Action Type: Other
Date: 06/22/1999
Action: Leak Discovery

Global Id: T0606701090
Action Type: ENFORCEMENT
Date: 11/29/2006
Action: File review

Global Id: T0606701090
Action Type: ENFORCEMENT
Date: 12/29/2010
Action: Staff Letter

Global Id: T0606701090
Action Type: ENFORCEMENT
Date: 03/22/2011
Action: Clean Up Fund - Letter to RP

Global Id: T0606701090
Action Type: ENFORCEMENT
Date: 03/23/2011
Action: State Water Board Closure Order

Global Id: T0606701090
Action Type: ENFORCEMENT
Date: 01/28/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606701090
Action Type: ENFORCEMENT
Date: 12/15/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606701090
Action Type: Other
Date: 06/22/1999
Action: Leak Stopped

Global Id: T0606701090
Action Type: ENFORCEMENT
Date: 03/04/2008
Action: Staff Letter

Global Id: T0606701090
Action Type: ENFORCEMENT
Date: 05/16/2006
Action: File review

Global Id: T0606701090
Action Type: Other
Date: 06/22/1999
Action: Leak Reported

CURTIS ROOFING COMPANY (Continued) **S104025392**

Global Id: T0606701090
Action Type: ENFORCEMENT
Date: 03/04/2008
Action: File review

Global Id: T0606701090
Action Type: RESPONSE
Date: 09/21/2009
Action: Other Workplan

Global Id: T0606701090
Action Type: ENFORCEMENT
Date: 03/16/2009
Action: Staff Letter

Global Id: T0606701090
Action Type: ENFORCEMENT
Date: 01/02/2009
Action: File review

LUST:
Global Id: T0606701090
Status: Open - Case Begin Date
Status Date: 07/29/1999

Global Id: T0606701090
Status: Open - Site Assessment
Status Date: 08/15/2002

Global Id: T0606701090
Status: Completed - Case Closed
Status Date: 03/23/2011

LUST REG 5:
Name: CURTIS ROOFING COMPANY
Address: 7475 14TH AVE
City: SACRAMENTO
Region: 5
Status: No Action
Case Number: 341266
Case Type: Other ground water affected
Substance: HYDROCARBONS
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

Sacramento Co. CS:
Name: CURTIS ROOFING
Address: 7475 14TH AVE
City,State,Zip: SACRAMENTO, CA
State Site Number: C397
Lead Staff: Mclean, L.
Lead Agency: HM
Remedial Action Taken: NO

CURTIS ROOFING COMPANY (Continued) **S104025392**

Substance: Unleaded Gasoline
Date Reported: 06/22/1999
Facility Id: RO0001318
Case Type: Undefined
Case Closed: Not reported
Date Closed: Not reported
Case Type: Undetermined affected
Substance: Unleaded Gasoline

CERS HAZ WASTE:
Name: FRED B CURTIS INC
Address: 7475 14TH AVE
City,State,Zip: SACRAMENTO, CA 95820
Site ID: 440300
CERS ID: 10221274
CERS Description: Hazardous Waste Generator

HIST CORTESE:
edr_fname: CURTIS ROOFING COMPANY
edr_fadd1: 7475 14TH
City,State,Zip: SACRAMENTO, CA 95820
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 341266

Sacramento Co. ML:
Name: CURTIS ROOFING
Address: 7475 14TH AV
City,State,Zip: SACRAMENTO, CA 95820
Facility Id: U0193088
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: 03/21/1988
UST Inspection Date: 04/09/1990
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: 1761
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

CERS:
Name: CURTIS ROOFING COMPANY
Address: 7475 14TH AVE

CURTIS ROOFING COMPANY (Continued) **S104025392**

City,State,Zip: SACRAMENTO, CA 95820
Site ID: 235020
CERS ID: T0606701090
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHARLEY LANGER - SACRAMENTO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 10590 ARMSTRONG AVENUE, SUITE A
Affiliation City: MATHER
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9168758474

Name: FRED B CURTIS INC
Address: 7475 14TH AVE
City,State,Zip: SACRAMENTO, CA 95820
Site ID: 440300
CERS ID: 10221274
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 440300
Site Name: FRED B CURTIS INC
Violation Date: 02-05-2019
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: See Q343
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 440300
Site Name: FRED B CURTIS INC
Violation Date: 02-05-2019
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: OBSERVATION: The facility does not have a current permit for hazardous materials storage/handling. CORRECTIVE ACTION: Immediately pay all permit fees to this department to obtain a new or renewed hazardous materials storage permit and maintain that permit as active as long as

CURTIS ROOFING COMPANY (Continued) **S104025392**

	the facility is in operation and continues to store/handle hazardous materials. NOTE: Permit fees may be paid on-line through: http://www.apps.saccounty.net/payments/ or by calling (916) 875-8440.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	440300
Site Name:	FRED B CURTIS INC
Violation Date:	02-05-2019
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	See Q343
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	440300
Site Name:	FRED B CURTIS INC
Violation Date:	02-05-2019
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Not reported
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	440300
Site Name:	FRED B CURTIS INC
Violation Date:	02-05-2019
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:	See Q343
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	440300
Site Name:	FRED B CURTIS INC
Violation Date:	02-05-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	See Q343
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS

CURTIS ROOFING COMPANY (Continued) **S104025392**

Site ID:	440300
Site Name:	FRED B CURTIS INC
Violation Date:	02-05-2019
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 the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	See Q343
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	440300
Site Name:	FRED B CURTIS INC
Violation Date:	02-05-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	See Q343
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	440300
Site Name:	FRED B CURTIS INC
Violation Date:	02-05-2019
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes:	See Q343
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	440300
Site Name:	FRED B CURTIS INC
Violation Date:	02-05-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	OBSERVATION: A Hazardous Materials Business Plan (HMP) has not been submitted for this facility. CORRECTIVE ACTION: Log into the California Environmental Reporting System (CERS) (http://cers.calepa.ca.gov) and submit the annual Hazardous Materials Business Plan (HMP) forms. NOTE: Our department offers a FREE Workshop to aid in the Hazardous Materials Business Plan (HMP) submittal process. Please call (916) 875-8550 to reserve a seat in the nest workshop.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS

CURTIS ROOFING COMPANY (Continued) **S104025392**

Site ID: 440300
Site Name: FRED B CURTIS INC
Violation Date: 02-05-2019
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Release/Leaks/Spills - General
Violation Notes: OBSERVATION 1: Contaminated absorbent was observed on the ground throughout and around the shop. CORRECTIVE ACTION 1: Submit photos/documentation to this department demonstrating the spill has been properly removed and managed.
---------- OBSERVATION 2: Fire extinguishers have not been certified since March 2017. CORRECTIVE ACTION 2: Service fire extinguishers and send proof to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE: Our department offers a FREE workshop to aid in the annual Hazardous Materials Business Plan (HMP) submittal process. The next workshop is Tuesday, February 19th, 2019, from 1:00PM - 3:00PM. Please call (916) 875-8550 to reserve a spot in the next workshop!
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 440300
Facility Name: FRED B CURTIS INC
Env Int Type Code: HMBP
Program ID: 10221274
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.541180
Longitude: -121.416560

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

Affiliation Type Desc: Operator
Entity Name: overnight wedling works
Entity Title: Not reported
Affiliation Address: Not reported

CURTIS ROOFING COMPANY (Continued) **S104025392**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(916) 541-2511
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:	sunny maqbool
Entity Title:	Not reported
Affiliation Address:	7475 14th ave
Affiliation City:	sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95280
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	7475 14TH AVE
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95820
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	mubarak maqbool
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:	OVERNIGHT WELDING WORKS
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

147
ENE
1/4-1/2
0.442 mi.
2332 ft.

Relative:
Lower

Actual:
43 ft.

SHELL
8090 FOLSOM
SACRAMENTO, CA 95826

LUST **S100279841**
Sacramento Co. CS **N/A**
CERS HAZ WASTE
CERS TANKS
CHMIRS
HAZNET
HIST CORTESE
Sacramento Co. ML
CERS

LUST:

Name:	SHELL- BRANDED SERVICE STATION (CASE #2)
Address:	8090 FOLSOM BOULEVARD
City,State,Zip:	SACRAMENTO, CA 95826
Lead Agency:	SACRAMENTO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606753415
Global Id:	T0606753415
Latitude:	38.549415
Longitude:	-121.409634
Status:	Completed - Case Closed
Status Date:	04/12/2011
Case Worker:	JJB
RB Case Number:	341493
Local Agency:	SACRAMENTO COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	E526
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel, MTBE / TBA / Other Fuel Oxygenates
Site History:	See GeoTrack link for Site History

LUST:

Global Id:	T0606753415
Contact Type:	Local Agency Caseworker
Contact Name:	JACK BELLAN
Organization Name:	SACRAMENTO COUNTY LOP
Address:	10590 Armstong Ave., Suite A
City:	Mather
Email:	bellanj@saccounty.net
Phone Number:	Not reported

Global Id:	T0606753415
Contact Type:	Regional Board Caseworker
Contact Name:	VERA FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0606753415
Action Type:	ENFORCEMENT
Date:	06/25/2009
Action:	Technical Correspondence / Assistance / Other

Global Id:	T0606753415
Action Type:	ENFORCEMENT
Date:	01/12/2010

SHELL (Continued) **S100279841**

Action: Technical Correspondence / Assistance / Other

Global Id: T0606753415
Action Type: ENFORCEMENT
Date: 04/28/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0606753415
Action Type: Other
Date: 01/05/2007
Action: Leak Discovery

Global Id: T0606753415
Action Type: ENFORCEMENT
Date: 10/10/2007
Action: File review

Global Id: T0606753415
Action Type: RESPONSE
Date: 01/06/2004
Action: Other Report / Document

Global Id: T0606753415
Action Type: ENFORCEMENT
Date: 02/06/2008
Action: File review

Global Id: T0606753415
Action Type: ENFORCEMENT
Date: 11/20/2007
Action: File review

Global Id: T0606753415
Action Type: ENFORCEMENT
Date: 01/26/2011
Action: Staff Letter

Global Id: T0606753415
Action Type: REMEDIATION
Date: 10/05/2007
Action: Not reported

Global Id: T0606753415
Action Type: Other
Date: 01/06/2007
Action: Leak Reported

Global Id: T0606753415
Action Type: ENFORCEMENT
Date: 05/05/2008
Action: File review

Global Id: T0606753415
Action Type: ENFORCEMENT
Date: 07/31/2008
Action: File review

SHELL (Continued) **S100279841**

Global Id: T0606753415
Action Type: ENFORCEMENT
Date: 08/15/2008
Action: File review

Global Id: T0606753415
Action Type: ENFORCEMENT
Date: 08/14/2008
Action: File review

Global Id: T0606753415
Action Type: ENFORCEMENT
Date: 10/30/2008
Action: File review

Global Id: T0606753415
Action Type: ENFORCEMENT
Date: 02/18/2009
Action: File review

Global Id: T0606753415
Action Type: ENFORCEMENT
Date: 02/23/2008
Action: Preparation of Agenda Item

Global Id: T0606753415
Action Type: ENFORCEMENT
Date: 03/05/2009
Action: LOP Case Closure Summary to RB

LUST:
Global Id: T0606753415
Status: Open - Case Begin Date
Status Date: 01/05/2007

Global Id: T0606753415
Status: Open - Site Assessment
Status Date: 10/10/2007

Global Id: T0606753415
Status: Open - Site Assessment
Status Date: 02/24/2009

Global Id: T0606753415
Status: Completed - Case Closed
Status Date: 04/12/2011

Name: SHELL
Address: 8090 FOLSOM BLVD
City,State,Zip: SACRAMENTO, CA 95827
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700967
Global Id: T0606700967
Latitude: 38.5494633
Longitude: -121.4092776

SHELL (Continued) **S100279841**

Status: Completed - Case Closed
Status Date: 11/02/2001
Case Worker: Not reported
RB Case Number: 341142
Local Agency: Not reported
File Location: Local Agency
Local Case Number: E526
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0606700967
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0606700967
Action Type: Other
Date: 06/06/1997
Action: Leak Discovery

Global Id: T0606700967
Action Type: Other
Date: 06/09/1997
Action: Leak Reported

LUST:
Global Id: T0606700967
Status: Open - Case Begin Date
Status Date: 06/06/1997

Global Id: T0606700967
Status: Open - Site Assessment
Status Date: 06/06/1997

Global Id: T0606700967
Status: Completed - Case Closed
Status Date: 11/02/2001

LUST REG 5:
Name: SHELL
Address: 8090 FOLSOM BLVD
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 341142
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: VJF

SHELL (Continued) **S100279841**

Lead Agency: Local
Program: LUST
MTBE Code: 8

Name: SHELL- BRANDED SERVICE STATION (CASE #2)
Address: 8090 FOLSOM BOULEVARD
City: SACRAMENTO
Region: 5
Status: Not reported
Case Number: Not reported
Case Type: Other ground water affected
Substance: Not reported
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

Sacramento Co. CS:
Name: SHELL
Address: 8090 FOLSOM BLVD
City,State,Zip: SACRAMENTO, CA
State Site Number: E526
Lead Staff: Leibold, R.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 05/20/1997
Facility Id: RO0000487
Case Type: Soil only
Case Closed: Y
Date Closed: 10/31/2001
Case Type: Soil only affected
Substance: Automotive(motor gasoline and additives)

Name: SHELL-BRANDED SERVICE STATION
Address: 8090 FOLSOM BLVD
City,State,Zip: SACRAMENTO, CA
State Site Number: E526
Lead Staff: Bellan, J.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Not reported
Date Reported: Not reported
Facility Id: RO0001636
Case Type: Other ground water affected
Case Closed: Not reported
Date Closed: Not reported
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Not reported

CERS HAZ WASTE:
Name: POWER INN SHELL
Address: 8090 FOLSOM BLVD
City,State,Zip: SACRAMENTO, CA 95826
Site ID: 58341
CERS ID: 10216909

SHELL (Continued) **S100279841**

CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: POWER INN SHELL
Address: 8090 FOLSOM BLVD
City,State,Zip: SACRAMENTO, CA 95826
Site ID: 58341
CERS ID: 10216909
CERS Description: Underground Storage Tank

CHMIRS:
Name: Not reported
Address: 8090 FOLSOM BLVD
City,State,Zip: SACRAMENTO, CA 95826-2613
OES Incident Number: 011203
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 05-JUN-90
Property Use: 961
Agency Id Number: 34080
Agency Incident Number: 18399
Time Notified: 1353
Time Completed: 1647
Surrounding Area: 600
Estimated Temperature: 95
Property Management: S
More Than Two Substances Involved?: N
Resp Agncy Personel # Of Decontaminated: 0
Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: V2096
Report Date: 05-JUN-90
Facility Telephone: 916 449-5266
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 88-92
Agency: Not reported
Incident Date: 05-JUN-90

SHELL (Continued) **S100279841**

Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	17-MAY-91
Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Y
Description:	Not reported

HAZNET:

Name:	PROPEL FUELS (201009)
Address:	8090 FOLSOM BLVD
City,State,Zip:	SACRAMENTO, CA 958262613
Year:	2016
GEPAID:	CAL000346460
Contact:	JENNIFER BETZ
Telephone:	8478880276
Mailing Name:	Not reported
Mailing Address:	1815 19TH STREET
Mailing City,St,Zip:	SACRAMENTO, CA 958110124
Gen County:	Sacramento
TSD EPA ID:	NVT330010000
TSD County:	99
Tons:	0.06
CA Waste Code:	352-Other organic solids
Method:	H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	Sacramento

Name:	PROPEL FUELS (201009)
Address:	8090 FOLSOM BLVD
City,State,Zip:	SACRAMENTO, CA 958262613
Year:	2016
GEPAID:	CAL000346460
Contact:	JENNIFER BETZ
Telephone:	8478880276
Mailing Name:	Not reported
Mailing Address:	1815 19TH STREET
Mailing City,St,Zip:	SACRAMENTO, CA 958110124
Gen County:	Sacramento
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles

SHELL (Continued) **S100279841**

Tons: 0.189
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Sacramento

Name: PROPEL FUELS (201009)
Address: 8090 FOLSOM BLVD
City,State,Zip: SACRAMENTO, CA 958262613
Year: 2015
GEPAID: CAL000346460
Contact: JENNIFER BETZ
Telephone: 8478880276
Mailing Name: Not reported
Mailing Address: 2496 TECHNOLOGY DR
Mailing City,St,Zip: ELGIN, IL 60124
Gen County: Sacramento
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.021
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Sacramento

Name: PROPEL FUELS (201009)
Address: 8090 FOLSOM BLVD
City,State,Zip: SACRAMENTO, CA 958262613
Year: 2014
GEPAID: CAL000346460
Contact: CAROLINE KARLSHOEJ
Telephone: 8478880276
Mailing Name: Not reported
Mailing Address: 2496 TECHNOLOGY DR
Mailing City,St,Zip: ELGIN, IL 601240000
Gen County: Sacramento
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.21
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: PROPEL FUELS (201009)
Address: 8090 FOLSOM BLVD
City,State,Zip: SACRAMENTO, CA 958262613
Year: 2013
GEPAID: CAL000346460
Contact: ANDREW WEBER
Telephone: 8008710773
Mailing Name: Not reported
Mailing Address: 2496 TECHNOLOGY DR
Mailing City,St,Zip: ELGIN, IL 601240000
Gen County: Sacramento
TSD EPA ID: CAD982444481
TSD County: San Bernardino

SHELL (Continued) **S100279841**

Tons: 0.2085
CA Waste Code: 223-Unspecified oil-containing 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
4 additional CA_HAZNET: record(s) in the EDR Site Report.

HIST CORTESE:
edr_fname: SHELL
edr_fadd1: 8090 FOLSOM
City,State,Zip: SACRAMENTO, CA 95826
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 341142

Sacramento Co. ML:
Name: POWER INN SHELL
Address: 8090 FOLSOM BLVD
City,State,Zip: SACRAMENTO, CA 95826
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: A
WG Bill Code: A
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 4
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: POWER INN SHELL
Address: 8090 FOLSOM BLVD
City,State,Zip: SACRAMENTO, CA 95826
Site ID: 58341
CERS ID: 10216909
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 58341
Site Name: POWER INN SHELL
Violation Date: 06-13-2017

SHELL (Continued) **S100279841**

Citation:	23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description:	Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes:	Returned to compliance on 06/13/2017. -87-1, 87-2, 91, AND DIESEL TANK VIOLATIONS- May '17 DO Report- 1. OBSERVATION: The May 2017 Designated Operator (DO) report acknowledged that Q1:87 PLLD shutdown/gross line fail alarms on 4/15/2017 but not the cause and if/how the facility followed up on these alarms. April '17 DO Report- 1. OBSERVATION: The April 2017 DO report acknowledged the L4: Diesel STP fuel alarm on 4/4/2017, the L9: 87-1 Fill Piping Sump fuel alarms on 4/1/2017 and 4/6/2017, and the L10: 87-2 Fill Piping Sump fuel alarm on 4/6/2017. However, the DO report does not address if/how the facility followed up on these alarms. 2. OBSERVATION: The April 2017 DO report did not acknowledge and/or address the two L11: 91 Fill Piping Sump fuel alarms on 4/6/2017, or the L12: Diesel Fill Piping Sump fuel alarm on 4/6/2017. March '17 DO Report- 1. OBSERVATION: The March 2017 DO report acknowledged the Q alarms dated 2/17/2017, but not how/if the facility addressed these alarms. 2. The March [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	58341
Site Name:	POWER INN SHELL
Violation Date:	06-11-2018
Citation:	23 CCR 16 2631.1(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1(b)
Violation Description:	Failure to submit and/or maintain documentation regarding positive statement of compatibility for UST system components.
Violation Notes:	Returned to compliance on 07/16/2018. OBSERVATION: Owner/Operator did not submit current documentation regarding positive statement of compatibility for UST system components and identifying the Designated Operator (DO). The current documentation regarding positive statement of compatibility for UST system components and identifying the DO in CERS has an expired DO certification date. The CORRECTIVE ACTION: Submit current documentation regarding positive statement of compatibility for UST system components and identifying the Designated Operator (DO). NOTE: This violation applies to all four tank systems onsite. NOTE: Please notify Brion McGinness at mcginnessb@saccopunmty.net following correction of this violation.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	58341
Site Name:	POWER INN SHELL
Violation Date:	06-11-2018

SHELL (Continued) **S100279841**

Citation:	23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description:	Failure to submit or maintain a current facility plot plan.
Violation Notes:	OBSERVATION: Owner/Operator did not submit a complete/accurate plot plan to CERS. The plot plan does not include UST piping, UST monitoring sensors, UST monitoring panel or Emergency Stop(s). CORRECTIVE ACTION: Submit a complete/accurate plot plan to CERS. NOTE: This violation applies to all four tank systems onsite. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	58341
Site Name:	POWER INN SHELL
Violation Date:	06-13-2017
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes:	Returned to compliance on 06/13/2017. -87-1 STP VIOLATION- 1. OBSERVATION: The facility's 208 in the STP was at an angle when I started today's inspection. CORRECTIVE ACTION: No immediate action is required. The Tanknology technician onsite would have properly located the 208 prior to wrapping up the site's annual monitoring system certification.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	58341
Site Name:	POWER INN SHELL
Violation Date:	06-13-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 07/13/2017. -87-1, 87-2, 91, AND DIESEL TANK VIOLATION- 1. OBSERVATION: The 6/15/2016 CERS submission includes a CFO letter that is dated 7/18/2015. CORRECTIVE ACTION: CFO letters must be addressed annually. Resubmit the UST information in CERS after making the necessary updates.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	58341
Site Name:	POWER INN SHELL
Violation Date:	06-11-2018
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes:	Returned to compliance on 06/11/2018. OBSERVATION: Owner/Operator did not locate the sensor in the proper location/position. The sensor in

SHELL (Continued) **S100279841**

UDC # 5/6 was raised approximately 2 inches off the UDC floor. CORRECTIVE ACTION: Locate sensor to the proper position/location. NOTE: This violation applies to both 87 tanks and the 91 tank systems. NOTE: The sensor was properly positioned at the time of inspection.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 58341
Site Name: POWER INN SHELL
Violation Date: 06-13-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/13/2017. 1. OBSERVATION: The facility has one 5-gallon container, and one 10-gallon container underneath the sink in the back room; both have incomplete hazardous waste labels, and neither one is empty. It appears that the facility had attempted to mark out the hazardous waste label on the 5-gallon container. CORRECTIVE ACTION: Determine the containers' contents in order to identify whether or not they contain a hazardous waste. If they do, submit documentation to EMD, Attn: Megan Vaughan, demonstrating that the facility completely and properly labeled the containers with hazardous waste labels. If they do not, submit documentation to EMD, Attn: Megan Vaughan, demonstrating that the labels were removed.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 58341
Site Name: POWER INN SHELL
Violation Date: 06-13-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 07/13/2017. OBSERVATION: The facility's car wash materials are stored in the room next to the car wash; two of the 15-gallon drums (Tri-Color Yellow 503 and Tri-Color Red 502) had open bungs, but they were not actively being utilized to feed the material into the car wash. CORRECTIVE ACTION: Submit photographs/other documentation to EMD, Attn: Megan Vaughan, demonstrating that the drums are closed unless they are actively being utilized.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 58341
Site Name: POWER INN SHELL
Violation Date: 06-11-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

SHELL (Continued) **S100279841**

Violation Notes:	Returned to compliance on 07/16/2018. OBSERVATION: Financial responsibility documents submitted to CERS are outdated. Current financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility to CERS. NOTE: This violation applies to all four tank systems onsite. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	58341
Site Name:	POWER INN SHELL
Violation Date:	06-22-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 06/15/2016. OBSERVATION: Owner/Operator did not maintain an approved monitoring plan. Monitoring plan for 87 #1 tank should identify the LEAK SENSOR "MODEL#" in section IV as a 302, the "MODEL #" for the PANEL MANUFACTURER and LEAK SENSOR MANUFACTURER in section V needs to be clearly identified, the "LEAK SENSOR MANUFACTURER" in section VI as a Beaudreau and the "Model #" as a 406. CORRECTIVE ACTION: Maintain an approved monitoring plan. Submit monitoring plan for approval. OBSERVATION: Owner/Operator did not maintain an approved monitoring plan. Monitoring plan for 87 #2 tank should identify the LEAK SENSOR "MODEL#" in section IV as a 303, the "MODEL #" for the PANEL MANUFACTURER and LEAK SENSOR MANUFACTURER in section V needs to be clearly identified, the "LEAK SENSOR MANUFACTURER" in section VI as a Beaudreau and the "Model #" as a 406. CORRECTIVE ACTION: Maintain an approved monitoring plan. Submit monitoring plan for approval. OBSERVATION: Owner/Operator did not maintain an [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	58341
Site Name:	POWER INN SHELL
Violation Date:	06-11-2018
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 07/16/2018. OBSERVATION: Owner/Operator did not submit an accurate diesel tank page to CERS. Diesel tank page should identify diesel vapor recovery piping as none. CORRECTIVE ACTION: Submit and maintain an accurate diesel Tank information to CERS. NOTE: This violation applies to the diesel systems onsite. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	58341
Site Name:	POWER INN SHELL

SHELL (Continued) **S100279841**

Violation Date: 06-13-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 07/16/2018. -DIESEL TANK VIOLATION- 1. OBSERVATION: The facility's 6/15/2016 CERS submission lists that the diesel tank has primary vapor recovery piping. However, diesel does not utilize vapor recovery piping. CORRECTIVE ACTION: Resubmit the tank information for diesel in CERS after making the necessary updates.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 58341
Site Name: POWER INN SHELL
Violation Date: 06-22-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 06/15/2016. OBSERVATION: Owner/Operator did not submit and/or maintain an accurate UST Tank information. All UST Tank Forms should identify "OVERFILL PREVENTION" as AUDIBLE & VISUAL ALARMS not FILL TUBE SHUT-OFF VALVES. CORRECTIVE ACTION: Submit and maintain an accurate UST Operating Permit Application for Facility information and/or Tank information. NOTE: Please notify Brion McGinness at McGinnessb@saccounty.net following correction of this violation.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 58341
Site Name: POWER INN SHELL
Violation Date: 06-22-2015
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 09/01/2015. OBSERVATION: The Beaudreau sensor in UDC 1/2 failed to stop the flow of product at the dispenser when tested. All monitoring equipment shall be maintained to activate an audible and visual alarm or stop the flow of product at the dispenser when it detects a leak. CORRECTIVE ACTION: Correct immediately by having a properly licensed, trained, and certified contractor replace the failed component with a functional component (LG 113-x listed, if applicable) and obtain a permit within one business day from the CUPA. If the failed component can?t be replaced immediately, there is a possibility that the UST system may be red tagged to prevent fuel inputs.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 58341
Site Name: POWER INN SHELL

SHELL (Continued) **S100279841**

Violation Date:	06-13-2017
Citation:	23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description:	Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 06/13/2017. See Violation Q732.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	58341
Site Name:	POWER INN SHELL
Violation Date:	06-15-2016
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter.Use a procedure that demonstrates the system works as well as at installation.Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval.Performed by a certified service technician or a licensed tank tester.
Violation Notes:	Returned to compliance on 06/15/2016. OBSERVATION: Secondary containment testing was not conducted within thirty six (36) months of the previous test. Secondary containmnet testing must be conducted with 36 months to the day or earlier. CORRECTIVE ACTION: Conduct secondary containment testing within six months of installation and every 36 months thereafter. Conduct testing in accordance with proper practices, protocols, or test methods. Submit verification. NOTE: Secondary containment testing was conducted on 12-29-2015 and the test results have been received by this office.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	58341
Site Name:	POWER INN SHELL
Violation Date:	06-13-2017
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.
Violation Notes:	Returned to compliance on 06/13/2017. -87-1, 87-2, 91, AND DIESEL TANK VIOLATION- 1. OBSERVATION: The facility's light bulb for its overfill protection did not work at the time of inspection. CORRECTIVE ACTION: No immediate action is required. The Tanknology technician onsite fixed/repaired the issue at the time of inspection.

SHELL (Continued) **S100279841**

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

Site ID: 58341
Site Name: POWER INN SHELL
Violation Date: 06-13-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 07/13/2017. -87-1, 87-2, 91, AND DIESEL TANK VIOLATION- 1. OBSERVATION: The Designated Operator (DO) statement submitted to CERS on 6/15/2016 lists Amarjit Randhawa's ICC certification expiration date as 4/29/2016. CORRECTIVE ACTION: Resubmit the facility's UST information in CERS after uploading a current DO statement.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 58341
Site Name: POWER INN SHELL
Violation Date: 06-13-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/16/2017. 1. OBSERVATION: The 6/15/2016 CERS submission includes an annotated site map that does not depict the 55-gallon drum for waste gasoline/water. CORRECTIVE ACTION: Resubmit the site map in CERS after making the necessary updates.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS observed at this time.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2014

SHELL (Continued) **S100279841**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS observed at this time.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS observed at this time.

SHELL (Continued) **S100279841**

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2017
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

Enforcement Action:
Site ID: 58341
Site Name: POWER INN SHELL
Site Address: 8090 FOLSOM BLVD
Site City: SACRAMENTO
Site Zip: 95826
Enf Action Date: 06-15-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 58341
Site Name: POWER INN SHELL
Site Address: 8090 FOLSOM BLVD
Site City: SACRAMENTO
Site Zip: 95826
Enf Action Date: 06-22-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 58341
Site Name: POWER INN SHELL
Site Address: 8090 FOLSOM BLVD
Site City: SACRAMENTO
Site Zip: 95826
Enf Action Date: 09-20-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 58341
Facility Name: POWER INN SHELL

SHELL (Continued) **S100279841**

Env Int Type Code: HWG
Program ID: 10216909
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.549480
Longitude: -121.409530

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8090 FOLSOM BLVD
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95826
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: POWER INN SHELL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: BUTA SINGH
Entity Title: Not reported
Affiliation Address: 8090 FOLSOM BLVD
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95826
Affiliation Phone: (916) 366-0130

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: BUTA SINGH
Entity Title: Not reported
Affiliation Address: 8090 FOLSOM BLVD
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95826
Affiliation Phone: Not reported

SHELL (Continued) **S100279841**

Affiliation Type Desc:	Document Preparer
Entity Name:	Buta Singh
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:	Legal Owner
Entity Name:	BUTA SINGH
Entity Title:	Not reported
Affiliation Address:	8645 IONEAN CT
Affiliation City:	ELK GROVE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95624
Affiliation Phone:	(916) 710-3737

Affiliation Type Desc:	Identification Signer
Entity Name:	BUTA SINGH
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	BUTA SINGH
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) 710-3737

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Buta Singh
Entity Title:	Not reported
Affiliation Address:	8090 FOLSOM BLVD
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95826
Affiliation Phone:	(916) 366-0130

Affiliation Type Desc:	UST Tank Operator
Entity Name:	BUTA SINGH
Entity Title:	Not reported
Affiliation Address:	8090 FOLSOM BLVD
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	United States

SHELL (Continued) **S100279841**

Affiliation Zip: 95826
Affiliation Phone: (916) 366-0130

Name: SHELL- BRANDED SERVICE STATION (CASE #2)
Address: 8090 FOLSOM BOULEVARD
City,State,Zip: SACRAMENTO, CA 95826
Site ID: 220926
CERS ID: T0606753415
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: JACK BELLAN - SACRAMENTO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 10590 Armstong Ave., Suite A
Affiliation City: Mather
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: SHELL
Address: 8090 FOLSOM BLVD
City,State,Zip: SACRAMENTO, CA 95827
Site ID: 259378
CERS ID: T0606700967
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

X148 **HARDY PROPERTY** **LUST** **S102430894**
South **7500 14TH** **Sacramento Co. CS** **N/A**
1/4-1/2 **SACRAMENTO, CA 95826** **HAZNET**
0.442 mi. **HIST CORTESE**
2333 ft. **Site 2 of 2 in cluster X** **CERS**

Relative:
Lower

Actual:
42 ft.

LUST:

Name:	HARDY PROPERTY
Address:	7500 14TH AVE
City,State,Zip:	SACRAMENTO, CA 95820
Lead Agency:	SACRAMENTO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700271
Global Id:	T0606700271
Latitude:	38.538764
Longitude:	-121.416559
Status:	Completed - Case Closed
Status Date:	05/28/1996
Case Worker:	Not reported
RB Case Number:	340339
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	0507/71507
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0606700271
Contact Type:	Regional Board Caseworker
Contact Name:	VERA FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0606700271
Action Type:	Other
Date:	09/29/1987
Action:	Leak Discovery
Global Id:	T0606700271
Action Type:	RESPONSE
Date:	09/14/1990
Action:	Correspondence
Global Id:	T0606700271
Action Type:	ENFORCEMENT
Date:	05/23/1989
Action:	Unauthorized Release Form - #5/23/1989
Global Id:	T0606700271
Action Type:	ENFORCEMENT
Date:	06/06/1990
Action:	Staff Letter - #6/6/1990
Global Id:	T0606700271

HARDY PROPERTY (Continued) **S102430894**

Action Type: Other
Date: 07/07/1988
Action: Leak Reported

Global Id: T0606700271
Action Type: ENFORCEMENT
Date: 07/07/1988
Action: Other Report - #7/7/1988

Global Id: T0606700271
Action Type: ENFORCEMENT
Date: 05/28/1996
Action: Closure/No Further Action Letter - #5/28/1996

Global Id: T0606700271
Action Type: ENFORCEMENT
Date: 09/27/1990
Action: Staff Letter - #9/27/1990

LUST:
Global Id: T0606700271
Status: Open - Case Begin Date
Status Date: 09/29/1987

Global Id: T0606700271
Status: Open - Site Assessment
Status Date: 07/07/1988

Global Id: T0606700271
Status: Open - Remediation
Status Date: 06/23/1989

Global Id: T0606700271
Status: Completed - Case Closed
Status Date: 05/28/1996

LUST REG 5:
Name: HARDY PROPERTY
Address: 7500 14TH AVE
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340339
Case Type: Soil only
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

Sacramento Co. CS:
Name: GORDON HARDY
Address: 7500 14TH AVE
City,State,Zip: SACRAMENTO, CA
State Site Number: 0507/71507

HARDY PROPERTY (Continued) **S102430894**

Lead Staff: Dtsc, D.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Automotive(motor gasoline and additives)
Date Reported: 07/07/1988
Facility Id: RO0000018
Case Type: Soil only
Case Closed: Y
Date Closed: 06/23/1989
Case Type: Soil only affected
Substance: Automotive(motor gasoline and additives)

HAZNET:
Name: M POWER MOTORS INC
Address: 7500 14TH AVE STE 8
City,State,Zip: SACRAMENTO, CA 95820
Year: 2017
GEPAID: CAL000350476
Contact: CASLAV MILENKOVIC
Telephone: 9164578701
Mailing Name: Not reported
Mailing Address: 7500 14TH AVE STE 8
Mailing City,St,Zip: SACRAMENTO, CA 958200000
Gen County: Sacramento
TSD EPA ID: AZR000515924
TSD County: 99
Tons: 0.125
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

HIST CORTESE:
edr_fname: HARDY PROPERTY
edr_fadd1: 7500 14TH
City,State,Zip: SACRAMENTO, CA 95826
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340339

CERS:
Name: HARDY PROPERTY
Address: 7500 14TH AVE
City,State,Zip: SACRAMENTO, CA 95820
Site ID: 188210
CERS ID: T0606700271
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA

HARDY PROPERTY (Continued) **S102430894**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

149
SE
1/4-1/2
0.442 mi.
2335 ft.

SIMAS FLOOR COMPANY, INC
3550 POWER INN RD
SACRAMENTO, CA 95826

LUST **S104163735**
Sacramento Co. CS **N/A**
HIST UST
HIST CORTESE
CERS

Relative:
Lower

Actual:
33 ft.

LUST:
Name: SIMAS FLOOR COVERINGS INC
Address: 3550 POWER INN RD
City,State,Zip: SACRAMENTO, CA 95826
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700738
Global Id: T0606700738
Latitude: 38.5429594
Longitude: -121.409288
Status: Completed - Case Closed
Status Date: 01/18/2011
Case Worker: CWL
RB Case Number: 340893
Local Agency: SACRAMENTO COUNTY LOP
File Location: Local Agency
Local Case Number: F502
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon
Site History: A complete site history is located <a href=

LUST:
Global Id: T0606700738
Contact Type: Local Agency Caseworker
Contact Name: CHARLEY LANGER
Organization Name: SACRAMENTO COUNTY LOP
Address: 10590 ARMSTRONG AVENUE, SUITE A
City: MATHER
Email: langerc@saccounty.net
Phone Number: 9168758474

Global Id: T0606700738
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 04/07/2009
Action: File review

Global Id: T0606700738

SIMAS FLOOR COMPANY, INC (Continued) **S104163735**

Action Type:	ENFORCEMENT
Date:	07/27/2009
Action:	Notice to Comply
Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	10/02/2009
Action:	Staff Letter
Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	08/25/2009
Action:	File Review - Closure
Global Id:	T0606700738
Action Type:	RESPONSE
Date:	01/15/2010
Action:	Soil and Water Investigation Workplan
Global Id:	T0606700738
Action Type:	RESPONSE
Date:	09/24/2010
Action:	Request for Closure
Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	09/14/1993
Action:	Notice of Responsibility
Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	10/02/2009
Action:	File review
Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	07/27/2009
Action:	Notice of Reimbursement
Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	01/20/2010
Action:	File review
Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	01/20/2010
Action:	Staff Letter
Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	11/12/2010
Action:	Staff Letter
Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	01/31/2011

SIMAS FLOOR COMPANY, INC (Continued) **S104163735**

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 01/31/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 01/31/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 12/31/2009
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 02/07/2006
Action: File review

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 03/29/2010
Action: Staff Letter

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 03/29/2010
Action: File review

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 05/07/2010
Action: Verbal Enforcement

Global Id: T0606700738
Action Type: RESPONSE
Date: 11/30/2010
Action: Request for Closure

Global Id: T0606700738
Action Type: RESPONSE
Date: 01/14/2011
Action: Well Destruction Report

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 11/07/2005
Action: File review

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 06/30/2010
Action: File review

SIMAS FLOOR COMPANY, INC (Continued) **S104163735**

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 10/27/2010
Action: File review

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 09/30/2010
Action: Meeting

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 10/27/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 06/30/2010
Action: Staff Letter

Global Id: T0606700738
Action Type: Other
Date: 06/01/1993
Action: Leak Discovery

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 01/25/2007
Action: File review

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 08/30/2005
Action: File review

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 10/13/2010
Action: Verbal Enforcement

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 12/07/2005
Action: File review

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 06/05/2007
Action: File review

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 01/18/2011
Action: Closure/No Further Action Letter

Global Id: T0606700738
Action Type: Other

SIMAS FLOOR COMPANY, INC (Continued) **S104163735**

Date: 06/01/1993
Action: Leak Stopped

Global Id: T0606700738
Action Type: RESPONSE
Date: 01/26/2007
Action: Soil and Water Investigation Workplan

Global Id: T0606700738
Action Type: REMEDIATION
Date: 10/20/2005
Action: Soil Vapor Extraction (SVE)

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 11/07/2006
Action: Staff Letter

Global Id: T0606700738
Action Type: Other
Date: 06/01/1993
Action: Leak Reported

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 09/13/2006
Action: File review

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 05/19/2006
Action: File review

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 01/28/2004
Action: * Historical Enforcement

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 02/10/2004
Action: File review

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 03/30/2004
Action: File review

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 01/10/2005
Action: File review

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 04/11/2007
Action: File review

SIMAS FLOOR COMPANY, INC (Continued) **S104163735**

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 03/17/2009
Action: File review

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 03/17/2009
Action: Staff Letter

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 08/14/2008
Action: Verbal Enforcement

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 06/05/2007
Action: Staff Letter

Global Id: T0606700738
Action Type: RESPONSE
Date: 04/16/2010
Action: Risk Assessment Report

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 11/03/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 11/07/2006
Action: File review

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 01/15/2009
Action: File review

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 03/13/2009
Action: File review

Global Id: T0606700738
Action Type: ENFORCEMENT
Date: 09/12/2008
Action: File review

Global Id: T0606700738
Action Type: RESPONSE
Date: 09/28/2009
Action: Soil and Water Investigation Report

Global Id: T0606700738
Action Type: RESPONSE

SIMAS FLOOR COMPANY, INC (Continued) **S104163735**

Date: 11/28/2008
Action: Soil and Water Investigation Workplan

Global Id: T0606700738
Action Type: RESPONSE
Date: 06/30/2010
Action: Risk Assessment Report

LUST:
Global Id: T0606700738
Status: Open - Case Begin Date
Status Date: 06/01/1993

Global Id: T0606700738
Status: Open - Site Assessment
Status Date: 06/01/1994

Global Id: T0606700738
Status: Open - Assessment & Interim Remedial Action
Status Date: 12/07/2005

Global Id: T0606700738
Status: Open - Verification Monitoring
Status Date: 05/02/2007

Global Id: T0606700738
Status: Completed - Case Closed
Status Date: 01/18/2011

LUST REG 5:
Name: SIMAS FLOOR COVERINGS INC
Address: 3550 POWER INN RD
City: SACRAMENTO
Region: 5
Status: Pollution Characterization
Case Number: 340893
Case Type: Drinking Water Aquifer affected
Substance: HYDROCARBONS
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: 6

Sacramento Co. CS:
Name: SIMAS FLOOR COVERING INC
Address: 3550 POWER INN RD
City,State,Zip: SACRAMENTO, CA
State Site Number: A268
Lead Staff: Langer, C.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 06/01/1993
Facility Id: RO0000976
Case Type: Other ground water affected

SIMAS FLOOR COMPANY, INC (Continued) **S104163735**

Case Closed: Y
Date Closed: 01/18/2011
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Automotive(motor gasoline and additives)

HIST UST:
Name: SIMAS FLOOR C INC
Address: 3550 POWER INN ROAD
City,State,Zip: SACRAMENTO, CA 95826
File Number: 000293CC
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000293CC.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

HIST CORTESE:
edr_fname: SIMAS FLOOR COVERINGS INC
edr_fadd1: 3550 POWER INN
City,State,Zip: SACRAMENTO, CA
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340893

CERS:
Name: SIMAS FLOOR COMPANY, INC
Address: 3550 POWER INN RD
City,State,Zip: SACRAMENTO, CA 95826
Site ID: 67947
CERS ID: 10224553
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted at the time of inspection.

SIMAS FLOOR COMPANY, INC (Continued) **S104163735**

Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-30-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed during inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	67947
Facility Name:	SIMAS FLOOR COMPANY, INC
Env Int Type Code:	HMBP
Program ID:	10224553
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.542510
Longitude:	-121.409680

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:	MEGAN HUI
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:	3550 POWER INN ROAD
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95826
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	MARK SIMAS

SIMAS FLOOR COMPANY, INC (Continued) **S104163735**

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:	MARK SIMAS
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) 870-4619
Affiliation Type Desc:	Property Owner
Entity Name:	SIMAS CARLI INVESTMENT GROUP
Entity Title:	Not reported
Affiliation Address:	3550 POWER INN ROAD
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95826
Affiliation Phone:	(916) 452-4933
Affiliation Type Desc:	Environmental Contact
Entity Name:	MICHELE SIMAS
Entity Title:	Not reported
Affiliation Address:	3550 POWER INN ROAD
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95826
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SIMAS FLOOR COMPANY, INC
Entity Title:	Not reported
Affiliation Address:	3550 POWER INN ROAD
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95826
Affiliation Phone:	(916) 452-4933
Affiliation Type Desc:	Parent Corporation
Entity Name:	SIMAS FLOOR & DESIGN CO INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

SIMAS FLOOR COMPANY, INC (Continued) **S104163735**

Name: SIMAS FLOOR COVERINGS INC
Address: 3550 POWER INN RD
City,State,Zip: SACRAMENTO, CA 95826
Site ID: 199753
CERS ID: T0606700738
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHARLEY LANGER - SACRAMENTO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 10590 ARMSTRONG AVENUE, SUITE A
Affiliation City: MATHER
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9168758474

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

---

150 WNW 1/4-1/2 0.460 mi. 2430 ft.

SMUD - MISSION LAUNDRY
6701 4TH AVE
SACRAMENTO, CA

Sacramento Co. CS **S119102361** **N/A**

Relative: Lower

Actual: 40 ft.

Sacramento Co. CS:
Name: SMUD - MISSION LAUNDRY
Address: 6701 4TH AVE
City,State,Zip: SACRAMENTO, CA
State Site Number: 0381E
Lead Staff: Booth, D.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Diesel
Date Reported: 09/04/1986
Facility Id: RO0000088
Case Type: Soil only
Case Closed: Y
Date Closed: 10/16/1991
Case Type: Soil only affected
Substance: Diesel

151
SSE
1/2-1
0.725 mi.
3827 ft.

SMUD PCB SUBSTATION SITE #1
AMADOR AVENUE AND POWER INN ROAD
SACRAMENTO, CA 95826

ENVIROSTOR **S101481784**
N/A

Relative:
Lower

Actual:
42 ft.

ENVIROSTOR:

Name:	SMUD PCB SUBSTATION SITE #1
Address:	AMADOR AVENUE AND POWER INN ROAD
City,State,Zip:	SACRAMENTO, CA 95826
Facility ID:	34490046
Status:	Inactive - Needs Evaluation
Status Date:	02/17/1987
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	1
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Steven Becker
Division Branch:	Cleanup Sacramento
Assembly:	07
Senate:	06
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	38.5375
Longitude:	-121.4091
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* CONTAMINATED SOIL Polychlorinated biphenyls (PCBs
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	34490046
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	02/01/1989
Comments:	SITE SCREENING DONE. PCB CONFIRMATION SOIL SAMPLES RESULTS = 8 PPM TO NON DETECT.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	02/17/1987
Comments:	SITE SCREENING DONE. CONFIRMED PCB RELEASE. NO CLEANUP DOCUMENTED. SAMPLE RESULT=9200 PPM.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported

SMUD PCB SUBSTATION SITE #1 (Continued) **S101481784**

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

152
NW
1/2-1
0.782 mi.
4130 ft.

ALL SIGNS, INCORPORATED
6505 FOLSOM BL
SACRAMENTO, CA 95819

ENVIROSTOR **S101481749**
Sacramento Co. CS **N/A**
Sacramento Co. ML

Relative:
Lower

Actual:
38 ft.

ENVIROSTOR:

Name:	ALL SIGNS
Address:	6505 FOLSOM BOULEVARD
City,State,Zip:	SACRAMENTO, CA 95819
Facility ID:	34370068
Status:	Refer: Other Agency
Status Date:	04/02/1991
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Sacramento
Assembly:	07
Senate:	06
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	38.55388
Longitude:	-121.4275
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	34370068
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	04/02/1991
Comments:	SITE SCREENING DONE. LOCAL HEALTH DEPARTMENT HAS AGREED TO OVERSEE CHARACTERIZATION AND REMEDIATION OF SITE.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	12/15/1989
Comments:	SITE SCREENING DONE. HIGH LEVELS OF LEAD AND ELEVATED LEVELS OF CADMIUM, COPPER, CHROMIUM, AND ACETONE ALONG WITH HIGH LEVELS OF AROMATIC HYDROCARBONS; RECOMMEND MEDIUM PRIORITY PRELIMINARY

ALL SIGNS, INCORPORATED (Continued) **S101481749**

ENDANGERMENT ASSESSMENT.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/13/1987
Comments: FACILITY IDENTIFIED COMPLAINT TO DEPARTMENT OF HEALTH SERVICES: DISPOSAL OF PAINTS, SOLVENTS & THINNERS ONTO THE GROUND.

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

Sacramento Co. CS:
Name: ALL SIGNS INC
Address: 6505 FOLSOM BLVD
City,State,Zip: SACRAMENTO, CA
State Site Number: 0331
Lead Staff: Booth, D.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Lead
Date Reported: 03/26/1987
Facility Id: RO0000480
Case Type: Soil only
Case Closed: Y
Date Closed: Not reported
Case Type: Soil only affected
Substance: Lead

Sacramento Co. ML:
Name: ALL SIGNS, INCORPORATED
Address: 6505 FOLSOM BL
City,State,Zip: SACRAMENTO, CA 95819
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Disclaimer
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 50
Food Bill Code: 50
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0

ALL SIGNS, INCORPORATED (Continued) **S101481749**

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

---

153 **GEREMIA POOL SERVICE CO., INC.** **LUST** **U001615426**
NW **1327 65TH ST** **Sacramento Co. CS** **N/A**
1/2-1 **SACRAMENTO, CA 95819** **SWEEPS UST**
0.802 mi. **HIST UST**
4234 ft. **Sacramento Co. ML**
Notify 65

Relative:
Lower

Actual:
38 ft.

LUST:

Name:	GEREMIA POOLS, INC
Address:	1327 65TH ST
City,State,Zip:	SACRAMENTO, CA 95819
Lead Agency:	SACRAMENTO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606793626
Global Id:	T0606793626
Latitude:	38.555012
Longitude:	-121.427386
Status:	Completed - Case Closed
Status Date:	03/17/2011
Case Worker:	Not reported
RB Case Number:	341316
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	E505
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	March 17, 1999, one I ,OOO-galion gasoline UST was removed.Soil samples were reported to contain total petroleum hydrocarbons as gasoline (TPHg), toluene, ethylbenzene, total xyleli.es and methyl tertiary butyl ether (MTBE). UST basin was overexcavated in November 1999 to II feet bgs and abottom sample was taken. The soil sample collected at II feet bgs was below laboratory detection limits for all petroleum constituents with the exception of methyl tertiary butyl ether (MTBE) and tertiary amyl methyl ether (TAME). MTBE was present at 200 parts per billion (Ppb) and TAME was present at 110 ppb for the soil sample collected at II feet bgs. One soil boring (SB-l) was advanced adjacent to the former UST basin at the subject site. Based on the results ofthe groundwater sample collected from boring SB-l, the Sacramento County Environmental Management Department (SCEMD) required a workplan to assess the vertical and lateral extent of petroleum contamination at the site. Five groundwater monitoring wells (MW-l through MW-5) were installed. Additional wells including a 4-inch vapor extraction well for remediation purposes were installed. raction (SVE) test in VEW-5. Consultants submitted a Workplan for Limited Subsurface Investigation proposing the installation of two offsite wells and an SVE test. A one day SVE test was conducted at the site. The SCEMDrecommended that the locations of the wells be be moved to the sidewalk in front ofthe southeastern and southwestern corners of the CJ Gas Station. The wells were installed. On March 31, 2003, the Sacramento Metropolitan Air Quality Management District (SMAQMD) authorized construction of the proposed SVE system and catalytic oxidizer. The two system source

GEREMIA POOL SERVICE CO., INC. (Continued) **U001615426**

tests were conducted in the presence of the SMAQMD as required by the Authority to Construct. The SVE system began operation on a full-time basis on January 29,2004. Three additional wells to delineate the downgradient and cross gradient extent of the MTBE plume were installed.. - Apex shutdown the SVE system at the subject site. The system was shutdown in 2008.

LUST:
Global Id: T0606793626
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 04/09/2009
Action: File review

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 10/30/2009
Action: Staff Letter

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 09/14/2000
Action: Site Visit / Inspection / Sampling

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 08/06/2001
Action: Site Visit / Inspection / Sampling

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 09/22/1999
Action: Notification - Proposition 65

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 11/16/2009
Action: File review

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 12/09/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 12/17/2009
Action: Clean Up Fund - Letter to RP

GEREMIA POOL SERVICE CO., INC. (Continued) **U001615426**

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 09/08/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 03/05/2010
Action: File Review - Closure

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 02/23/2010
Action: Staff Letter

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 05/28/2010
Action: File Review - Closure

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 02/23/2010
Action: File Review - Closure

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 01/28/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 02/01/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 04/16/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 01/10/2005
Action: File review

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 03/14/2011
Action: File Review - Closure

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 01/07/2011
Action: File review

Global Id: T0606793626
Action Type: Other

GEREMIA POOL SERVICE CO., INC. (Continued) **U001615426**

Date: 03/30/1999
Action: Leak Discovery

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 11/23/2010
Action: Staff Letter

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 11/27/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 11/01/2005
Action: File review

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 08/03/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 09/27/2010
Action: File Review - Closure

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 03/01/2010
Action: File Review - Closure

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 12/29/2010
Action: File review

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 05/07/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 05/19/2010
Action: File Review - Closure

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 12/16/2010
Action: File review

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 03/17/2011
Action: Closure/No Further Action Letter

GEREMIA POOL SERVICE CO., INC. (Continued) **U001615426**

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 05/24/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606793626
Action Type: REMEDIATION
Date: 01/29/2003
Action: Soil Vapor Extraction (SVE)

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 07/12/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 09/25/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 08/11/2005
Action: File review

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 05/18/2005
Action: File review

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 09/22/1999
Action: Notice of Responsibility

Global Id: T0606793626
Action Type: Other
Date: 09/30/1999
Action: Leak Reported

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 10/04/2010
Action: File review

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 04/19/2004
Action: File review

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 02/23/2005
Action: File review

Global Id: T0606793626
Action Type: ENFORCEMENT

GEREMIA POOL SERVICE CO., INC. (Continued) **U001615426**

Date: 09/27/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 07/27/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 10/29/2004
Action: File review

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 04/22/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 11/18/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 11/19/2004
Action: File review

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 08/04/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 03/04/2008
Action: File review

Global Id: T0606793626
Action Type: ENFORCEMENT
Date: 04/03/2009
Action: File review

LUST:
Global Id: T0606793626
Status: Open - Case Begin Date
Status Date: 03/30/1999

Global Id: T0606793626
Status: Open - Site Assessment
Status Date: 10/09/2001

Global Id: T0606793626
Status: Open - Site Assessment
Status Date: 04/03/2002

Global Id: T0606793626

GEREMIA POOL SERVICE CO., INC. (Continued) **U001615426**

Status: Open - Remediation
Status Date: 01/29/2004

Global Id: T0606793626
Status: Open - Site Assessment
Status Date: 04/18/2007

Global Id: T0606793626
Status: Completed - Case Closed
Status Date: 03/17/2011

Sacramento Co. CS:
Name: GEREMIA POOLS INC
Address: 1327 65TH ST
City,State,Zip: SACRAMENTO, CA
State Site Number: E505
Lead Staff: Erikson, S.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 03/30/1999
Facility Id: RO0001346
Case Type: Soil only
Case Closed: Y
Date Closed: 03/17/2011
Case Type: Soil only affected
Substance: Automotive(motor gasoline and additives)

SWEEPS UST:
Name: GEREMIA POOL SERVICE CO., INC.
Address: 1327 65TH ST
City: SACRAMENTO
Status: Active
Comp Number: 14139
Number: 1
Board Of Equalization: 44-018998
Referral Date: 07-01-85
Action Date: 06-07-94
Created Date: 02-29-88
Owner Tank Id: 1K-UG
SWRCB Tank Id: 34-000-014139-000001
Tank Status: A
Capacity: 1000
Active Date: 11-30-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:
Name: GEREMIA POOL SERVICE CO INC
Address: 1327 65TH STREET
City,State,Zip: SACRAMENTO, CA 95819
File Number: 0001FDF9
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FDF9.pdf

GEREMIA POOL SERVICE CO., INC. (Continued) **U001615426**

Region:	STATE
Facility ID:	00000014139
Facility Type:	Other
Other Type:	CONTRACTOR WAREHOUSE
Contact Name:	MICHAEL GEREMIA
Telephone:	9164575755
Owner Name:	GEREMIA BROTHERS (A PARTNERSHI
Owner Address:	1327 65TH STREET
Owner City,St,Zip:	SACRAMENTO, CA 95819
Total Tanks:	0001
Tank Num:	001
Container Num:	1K-UG
Year Installed:	1953
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

Sacramento Co. ML:

Name:	GEREMIA POOL SERVICE, INC
Address:	1327 65TH ST
City,State,Zip:	SACRAMENTO, CA 95819
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	I
Billing Codes UST:	I
WG Bill Code:	I
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	I

NOTIFY 65:

Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported

154
SE
1/2-1
0.803 mi.
4238 ft.

TILLETT CLEANERS
8173 BELVEDERE AVE.
SACRAMENTO, CA 95826

ENVIROSTOR **S100189425**
N/A

Relative:
Lower

Actual:
42 ft.

ENVIROSTOR:

Name:	TILLETT CLEANERS
Address:	8173 BELVEDERE AVE.
City,State,Zip:	SACRAMENTO, CA 95826
Facility ID:	34720052
Status:	Refer: Other Agency
Status Date:	11/16/1994
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Sacramento
Assembly:	07
Senate:	06
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	38.53777
Longitude:	-121.4055
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	34720052
Alias Type:	Envirostor ID Number

Completed Info:

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

155
ESE
1/2-1
0.947 mi.
4998 ft.

Relative:
Higher

Actual:
44 ft.

REED & GRAHAM INC
8280 14TH AVE
SACRAMENTO, CA 95826

SWEEPS UST
HIST UST
CA FID UST
HWP
CIWQS
CERS

S101590641
N/A

SWEEPS UST:

Name:	REED & GRAHAM INC
Address:	8280 14TH AVE
City:	SACRAMENTO
Status:	Active
Comp Number:	2704
Number:	1
Board Of Equalization:	44-018720
Referral Date:	12-12-90
Action Date:	12-12-90
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	34-000-002704-000001
Tank Status:	A
Capacity:	630
Active Date:	12-12-90
Tank Use:	OIL
STG:	W
Content:	WASTE MOTOR
Number Of Tanks:	2

Name:	REED & GRAHAM INC
Address:	8280 14TH AVE
City:	SACRAMENTO
Status:	Active
Comp Number:	2704
Number:	1
Board Of Equalization:	44-018720
Referral Date:	12-12-90
Action Date:	12-12-90
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	34-000-002704-000002
Tank Status:	A
Capacity:	12000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

HIST UST:

Name:	REED AND GRAHAM INC
Address:	8280 14TH AVENUE
City,State,Zip:	SACRAMENTO, CA 95826
File Number:	00020021
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020021.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported

REED & GRAHAM INC (Continued) **S101590641**

Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	34003730
Regulated By:	UTNKA
Regulated ID:	00002704
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9164542560
Mail To:	Not reported
Mailing Address:	690 SUNOL ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	SACRAMENTO 95826
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

HWP:

Name:	REFINERIES SERVICES
Address:	8280 14TH AVE
City,State,Zip:	SACRAMENTO, CA 958260000
EPA Id:	CAL000051079
Cleanup Status:	CLOSED
Latitude:	38.53914
Longitude:	-121.4006
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Team:	Not reported
Supervisor:	Not reported
Site Code:	Not reported
Assembly District:	07
Senate District:	06
Public Information Officer:	Not reported
Public Information Officer:	Not reported

Closure:

EPA Id:	CAL000051079
Facility Type:	Historical - Non-Operating

REED & GRAHAM INC (Continued) **S101590641**

Unit Names: Unit 1
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: 12/29/1998

CIWQS:

Name:	REED & GRAHAM INC
Address:	8280 14TH AVE
City,State,Zip:	SACRAMENTO, CA 95826
Agency:	Reed & Graham Inc
Agency Address:	8280 14th Ave, Sacramento, CA 95826
Place/Project Type:	Industrial - Asphalt Felts and Coatings
SIC/NAICS:	2952
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S34I011872
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/14/1995
Termination Date:	02/20/2003
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:	38.539654
Longitude:	-121.400845

CERS:

Name:	REFINERIES SERVICES
Address:	8280 14TH AVE
City,State,Zip:	SACRAMENTO, CA 958260000
Site ID:	236723
CERS ID:	CAL000051079
CERS Description:	Hazardous Waste

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SACRAMENTO	S106230355	14TH AVE LANDFILL- EAST PIT	14TH AVE AND POWER INN RD, EAS		CPS-SLIC
SACRAMENTO	S106782280	CAMPUS RECYCLING CENTER	CAL STATE UNIVERSITY		Sacramento Co. CS
SACRAMENTO	S114731742	RAMONA AVENUE LANDFILL	RAMONA AVE & POWER INN RD		RGA LF

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: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
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: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
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: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
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: 07/03/2019
Next Scheduled EDR Contact: 10/14/2019
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: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/28/2019
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: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/28/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 02/22/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 41

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/10/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
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: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
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: 05/13/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

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

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

LUST REG 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 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 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: 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: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

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 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 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 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

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

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/24/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/24/2019
Next Scheduled EDR Contact: 11/04/2019
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: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/24/2019
Next Scheduled EDR Contact: 11/04/2019
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: 02/19/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/24/2019
Next Scheduled EDR Contact: 11/04/2019
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: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/24/2019
Next Scheduled EDR Contact: 11/04/2019
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: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 50
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/23/2019
Next Scheduled EDR Contact: 11/04/2019
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: 10/13/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/24/2019
Next Scheduled EDR Contact: 11/04/2019
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: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/24/2019
Next Scheduled EDR Contact: 11/04/2019
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: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

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

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 42

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

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

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
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: 10/03/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/24/2019
Next Scheduled EDR Contact: 11/04/2019
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: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/24/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/24/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 50

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/23/2019
Next Scheduled EDR Contact: 11/04/2019
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: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/24/2019
Next Scheduled EDR Contact: 11/04/2019
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: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/24/2019
Next Scheduled EDR Contact: 11/04/2019
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: 11/07/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/24/2019
Next Scheduled EDR Contact: 11/04/2019
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: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

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

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: 06/20/2019
Next Scheduled EDR Contact: 10/07/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 34

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
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: 12/17/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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

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

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

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

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

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

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

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 04/23/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005
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: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
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: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/23/2019
Next Scheduled EDR Contact: 11/04/2019
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: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 06/28/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 26

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
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: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

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

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: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

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

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/23/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

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

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

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

Local Land Records

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

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
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: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
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: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 27

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 49

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 10/24/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 40

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 06/24/2019
Next Scheduled EDR Contact: 08/05/2019
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: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 03/07/2019
Date Data Arrived at EDR: 04/03/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 50

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
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: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
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: 05/13/2019
Next Scheduled EDR Contact: 08/26/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/07/2019
Number of Days to Update: 42
Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
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: 05/10/2019
Next Scheduled EDR Contact: 08/19/2019
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: 06/18/2019
Next Scheduled EDR Contact: 09/30/2019
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: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
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: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/24/2019
Next Scheduled EDR Contact: 08/05/2019
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: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 09/16/2019
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: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
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: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 34

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
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: 07/03/2019
Next Scheduled EDR Contact: 10/21/2019
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: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
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: 06/07/2019
Next Scheduled EDR Contact: 09/16/2019
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: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/07/2019
Next Scheduled EDR Contact: 09/16/2019
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: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 04/02/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 42
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 10/14/2019
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: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
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: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
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: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
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: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 10/14/2019
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: 11/27/2018
Date Data Arrived at EDR: 02/27/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 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: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
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: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
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: 03/27/2019
Date Data Arrived at EDR: 03/28/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 34

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 09/23/2019
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: 02/15/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 10

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/05/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

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: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

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: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/07/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/21/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 39

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/18/2019
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 11

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/18/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019
Date Data Arrived at EDR: 03/22/2019
Date Made Active in Reports: 04/09/2019
Number of Days to Update: 18

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/23/2019
Next Scheduled EDR Contact: 09/09/2019
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: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

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

Date of Government Version: 03/01/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 35

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Annually

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/24/2019
Next Scheduled EDR Contact: 09/30/2019
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: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/18/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 05/15/2019
Date Data Arrived at EDR: 05/16/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 63

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
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: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

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: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
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: 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: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
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: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 05/13/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/05/2019
Number of Days to Update: 31
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 03/18/2019
Date Data Arrived at EDR: 03/19/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 41
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
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: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
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: 03/05/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
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: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/23/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

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: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 70

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/19/2019
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: 06/27/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 26

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 27

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/24/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 05/17/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
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: 05/22/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 56

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 29

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 06/05/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 47

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
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: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
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: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/20/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
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: 05/16/2019
Date Data Arrived at EDR: 05/17/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 13

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 05/30/2019
Date Data Arrived at EDR: 05/31/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 53

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 05/13/2019
Date Data Arrived at EDR: 05/16/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 63

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/15/2019
Date Data Arrived at EDR: 04/16/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 66

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/17/2019
Next Scheduled EDR Contact: 10/28/2019
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: 07/12/2019
Next Scheduled EDR Contact: 10/28/2019
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: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

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: 07/19/2019
Next Scheduled EDR Contact: 10/28/2019
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: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

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: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 04/16/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 66

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/17/2019
Next Scheduled EDR Contact: 10/28/2019
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: 07/12/2019
Next Scheduled EDR Contact: 10/28/2019
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: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 04/04/2019
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 Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 02/20/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 13

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
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: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 05/23/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 53

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/23/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
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: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 9

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/12/2019
Number of Days to Update: 42

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
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: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 18

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 69

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 06/18/2019
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
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: 02/06/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 79

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/16/2019
Next Scheduled EDR Contact: 08/19/2019
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: 05/31/2019
Date Data Arrived at EDR: 05/31/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56
Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63
Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
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: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
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: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

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: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 05/16/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 56

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
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: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/19/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 60
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
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: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
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: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 53
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
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: 07/23/2019
Number of Days to Update: 47
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 06/18/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
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: 04/03/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 49

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/28/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 05/09/2019
Date Data Arrived at EDR: 05/10/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 68

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 03/26/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
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: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
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: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
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: 03/26/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 35
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
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: 06/10/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 42
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
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: 03/29/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 76
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
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: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/04/2019
Number of Days to Update: 20
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
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: 05/01/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/17/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
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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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

2950 RAMONA AVENUE
2950 RAMONA AVENUE
SACRAMENTO, CA 95826

TARGET PROPERTY COORDINATES

Latitude (North):	38.546412 - 38° 32' 47.08''
Longitude (West):	121.416662 - 121° 24' 59.98''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	637982.5
UTM Y (Meters):	4267424.5
Elevation:	44 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5619748 SACRAMENTO EAST, 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).

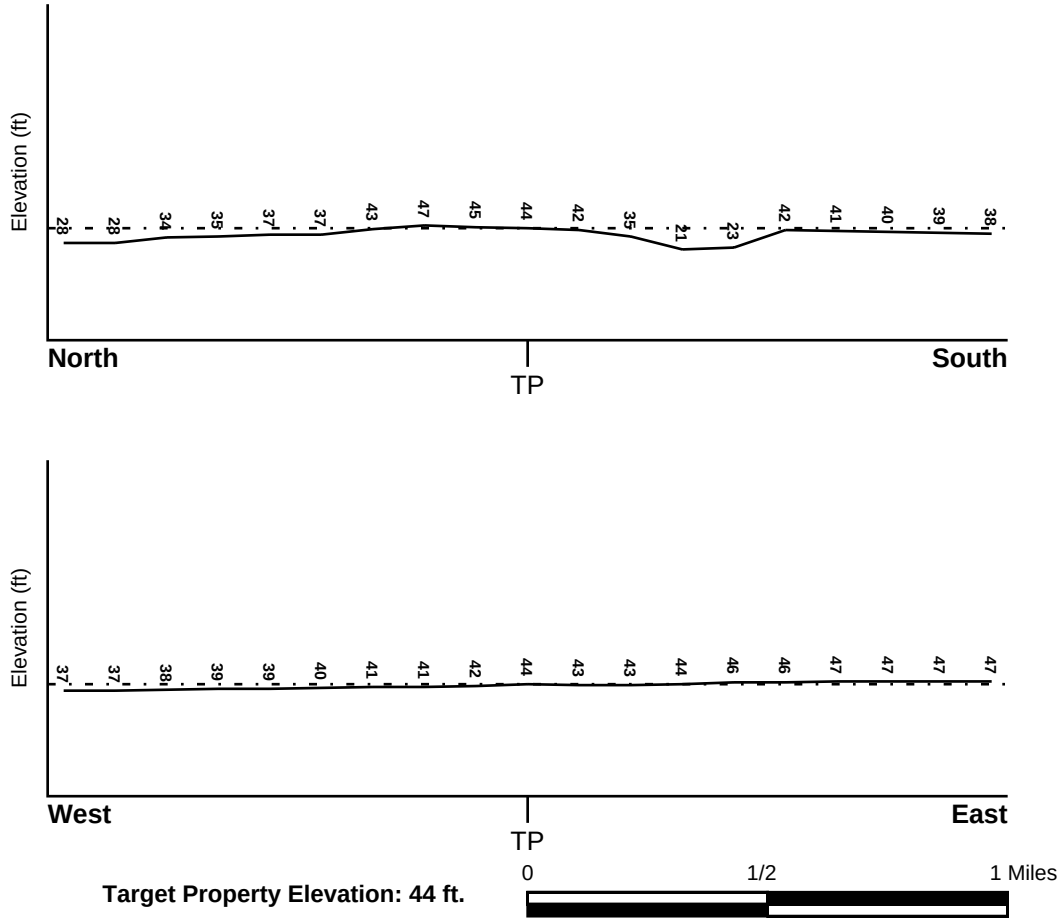
TOPOGRAPHIC INFORMATION

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 South

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Target Property Elevation: 44 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
06067C0195H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
Not Reported	

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
SACRAMENTO EAST	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

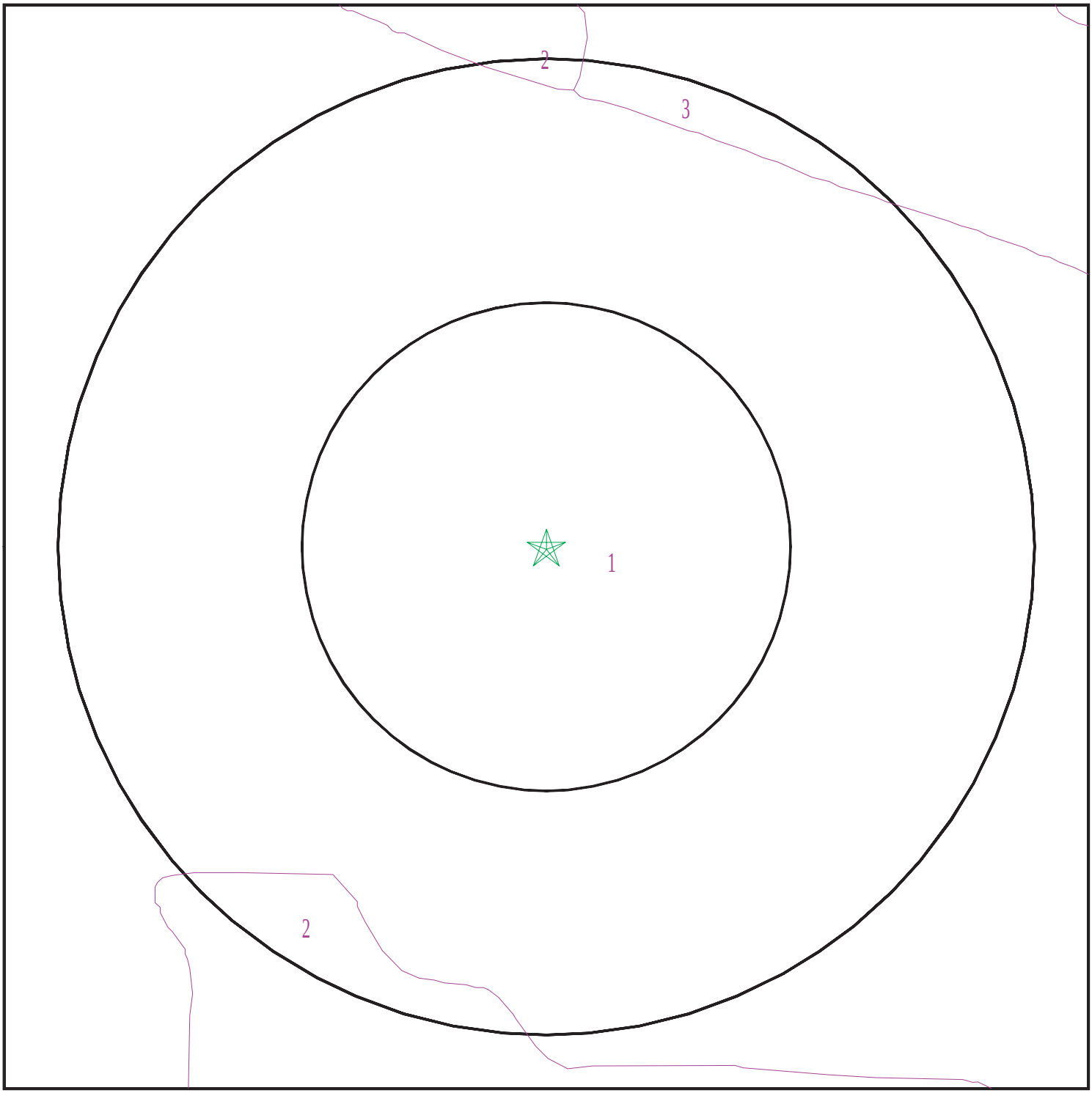
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

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

SSURGO SOIL MAP - 5755527.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	2950 Ramona Avenue	CLIENT:	Farshad Vakili, P.E., Phase 1 Assessment
ADDRESS:	2950 Ramona Avenue Sacramento CA 95826	CONTACT:	Farshad Vakili, P.E.
LAT/LONG:	38.546412 / 121.416662	INQUIRY #:	5755527.2s
		DATE:	August 16, 2019 3:59 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: SAN JOAQUIN

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	22 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
2	22 inches	27 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
3	27 inches	53 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
4	53 inches	59 inches	stratified sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1

Soil Map ID: 2

Soil Component Name: XERARENTS

Soil Surface Texture: variable

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADWR8000038382	1/2 - 1 Mile West

PHYSICAL SETTING SOURCE MAP - 5755527.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	2950 Ramona Avenue	CLIENT:	Farshad Vakili, P.E., Phase 1 Assessment
ADDRESS:	2950 Ramona Avenue Sacramento CA 95826	CONTACT:	Farshad Vakili, P.E.
		INQUIRY #:	5755527.2s
LAT/LONG:	38.546412 / 121.416662	DATE:	August 16, 2019 3:59 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database	EDR ID Number
CA WELLS	**CADWR8000038382**

1
West
1/2 - 1 Mile
Lower

State Well #:	08N05E15E001M	Station ID:	8582
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	150
Basin Name:	South American	Well Completion Rpt #:	4356

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95826	21	1

Federal EPA Radon Zone for SACRAMENTO County: 3

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

Federal Area Radon Information for Zip Code: 95826

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.950 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

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

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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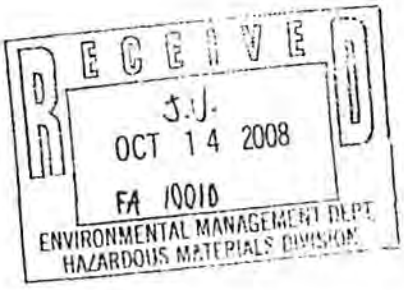
ATTACHMENT 5
SACRAMENTO COUNTY ENVIRONMENTAL MANAGEMENT DEPARTMENT FILES

Correspondence
FA 00 10010

LEGACY
ROOFING &
WATERPROOFING



County of Sacramento,

This letter is to notify you of Legacy Roofing & Waterproofing, Inc.'s new address. Please update your records with the following information:

Old Address:
2950 Ramona Ave.
Sacramento, CA 95826

New Address:
6492 Florin Perkins Rd.
Sacramento, CA 95828

Thank you,
Kevin Balbi
Regional Manager
Legacy Roofing & Waterproofing, Inc.
916-736-3015

County of Sacramento • Environmental Management Department • Hazardous Materials Division
8475 Jackson Road Suite 230 • Sacramento, CA 95826-3904 • Voice (8am – 5pm): 916/875-8550 • FAX: 916/875-8513
Internet Address: http://www.emd.saccounty.net

AC

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 PCA (Priority Compliance Action) summary box on this form.
3. Unless otherwise noted on this Notice, corrective actions must be completed within **30 days.**
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 14 days for PCAs and 35 days for other violations.***
5. A reinspection may occur at any time to verify correction of noted violations.
6. 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:	8/22/07	FACILITY ID#:	10010	
DBA/FACILITY NAME: Legacy Roofing + Waterproofing				SITE PH #: (916) 736-3015
ADDRESS: 2450 Ramona		CITY: Sacramento		ZIP: 95826
SPECIALIST: J. VanDusen		SPECIALIST PHONE#: (916) 875-8718		Page 1 of 3

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: R. Sandow Print Name: ROBERT SANDOW Title: OPS MGR

Priority Corrective Actions (PCA) noted in this box are required within 14 days or otherwise noted below.

None this date

HMD Violation Code:	Written Summary of Violations	Photos Taken ☐YES ☒NO
HM21	① Fire extinguisher in yard has not been serviced within the past year. Fire extinguishers must be serviced annually. Submit a receipt documenting that the fire extinguisher has been serviced or a new one purchased.	
HM30 HM34	② A 5-gallon container of used hydraulic oil was observed open and unlabeled. Hazardous materials/waste containers must be kept closed unless in use. Hazardous waste containers must have a fully completed hazardous waste label. Submit a photo of a properly labeled and closed used hydraulic oil container.	

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NOTICE TO COMPLY, continued

INSPECTION DATE: 8/22/07 FACILITY ID# 10010 Page 2 Of 3

DBA/FACILITY NAME: Legacy Roofing ADDRESS: 2950 Ramona

SPECIALIST: S. VanDyken SPECIALIST PHONE: (916) 875-8418

RECEIVED BY: Signature: X Print Name: ROBERT SANDOW Title: GOS MGR

HMD Violation Code:

Written Summary of Violations, *continued*

HM34 ⓐ No labels on two 55-gallon wash water drums. No label on empty 330 gallon tote. All containers must be appropriately labeled with the contents. Empty containers greater than 5-gallons must be labeled "EMPTY" with the date they were emptied and either reused, recycled, or returned to the vendor within one year. Submit photos of properly labeled containers.

HM31 HM32 ⓐ Rust was observed on numerous 5-gallon containers of hazardous materials stored [redacted] Containers of hazardous materials/waste must be maintained in good condition and stored in a manner to prevent rupture, leaking, or structural deterioration. Submit photos of properly stored containers.

Refer to page 1 for instructions

County of Sacramento ● Environmental Management Department ● Hazardous Materials Division
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NOTICE TO COMPLY, continued

INSPECTION DATE: 8/22/07 FACILITY ID# 10010 Page 3 Of 3

DBA/FACILITY NAME: Legacy Fueling ADDRESS: 2950 Romona

SPECIALIST: J. VanOrden SPECIALIST PHONE: (916) 875-5418

RECEIVED BY: Signature: [signature] Print Name: ROBERT SANDOW Title: GPS MGR.

HMD Violation Code:	Written Summary of Violations, *continued*
HM132	5) Propane cylinders are unsecured. Compressed gas cylinders must be secured and stored in a manner to prevent rupture, leaking, or structural deterioration. Submit a photo of properly secured propane cylinders.

Refer to page 1 for instructions

Checklist Summary of Violations for Business Plan / Hazardous Materials / Above Ground Storage Tanks

FACILITY ID#	PR#	SPECIALIST:	INSPECTION DATE:
10010	0017649	S. VanAusen	8/22/07

DBA/FACILITY NAME	ADDRESS
Legacy Roofing + Waterproofing	2950 Ramona
	Sacramento 95826

HAZARDOUS MATERIALS — Sept 6 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				

County of Sacramento ● Environmental Management Department ● Hazardous Materials Division
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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 the HMD **within 35 days** of your facility's inspection, **demonstrate compliance** with each violation noted at your recent facility inspection, **and be accompanied by proof of compliance** (photos, copies of manifests/disposal records or receipts, or other original paperwork) where appropriate.

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

HAZARDOUS MATERIALS FACILITY INSPECTION NOTES

Facility Type: ☒BP ☐WG ☐TP ☐UST ☐AST ☐UW ☐SW ☐REINSPECTION				Page 1 of 2
Inspection Date: 8/22/07	Facility ID #:	10010	Specialist:	J. VanDusen

Facility Name: Legacy Roofing + Waterproofing

Facility Address: 2950 Ramona

Name(s) of Hazardous Materials Observed (previous)	Amount	Location	Name(s) of Hazardous Materials Observed (previous)	Amount	Location
1. Propane			11.		
2. Acrylic Roofing			12.		
3. Asphalt Roofing			13.		
4.			14.		
5.			15.		
6.			16.		
7.			17.		
8.			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		✓		✓	✓	✓	✓	✓	✓	N/A	N/A	✓
No	✓		✓									

NOTES: Propane cylinders unsecured
Empty containers/Hole - unlabeled

STORMWATER:

HAZARDOUS MATERIALS FACILITY INSPECTION NOTES (*continued*) Page 2 of 2

Facility ID #:	10010	EPA ID No:	(✓) status		
			○CESQG	○SQG	○LQG

Hazardous Waste(s) Observed (previous / Inv sheet)	Amount On-Site	Location	Monthly	Annually
hydraulic oil	5g	[redacted]		

DISPOSAL RECORDS (*use continuation sheet if additional space is needed*)

HAULER NAME & EPA ID #	WASTE	Date	Amount	Date	Amount	Date	Amount

NOTES: no label / lid on hydraulic oil bucket - disposed of at Kragen's

FA0010010

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.

YOUR PERMIT MUST BE RETAINED ON THE PREMISES

ATTN: KEVIN BALBI
LEGACY ROOFING AND WATERPROOFING
2950 RAMONA AVE
SACRAMENTO CA 95826

DETACH FORM HERE

COUNTY OF SACRAMENTO
ENVIRONMENTAL MANAGEMENT DEPARTMENT
8475 JACKSON RD STE 230
SACRAMENTO CA 95826
(916) 875-8550

REGULATED FACILITY : **LEGACY ROOFING AND WATERPROOFING**
2950 RAMONA AVE
SACRAMENTO, CA 95826

Facility ID: FA0010010
Account ID: AR0025228
Issued: 9/9/2005

OWNER NAME : **LEGACY ROOFING & WATERPROOFING INC**

PERMITTED OPERATION(S):

PR0017649 5203 HAZARDOUS MATLS DISCLOSURE FEE 1-3 MATLS
VALID FROM AUGUST 25, 2005 TO AUGUST 25, 2006

Permits to operate and Annual Fee Payments are NOT TRANSFERABLE. Those referenced above are valid ONLY for this owner LEGACY ROOFING & WATERPROOFING. 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.

Checklist Summary of Violations for Business Plan / Hazardous Materials / Above Ground Storage Tanks

FACILITY ID#:	PR#:	SPECIALIST:	INSPECTION DATE:
10210	0017619	J. VanDusen	8/22/07

DBA/FACILITY NAME:	ADDRESS:
Legacy Roofing + Building	7150 Ramona
	Sacramento 95626

HAZARDOUS MATERIALS — Sept 6 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) & A	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 properly 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(4)	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.				

County of Sacramento ● Environmental Management Department ● Hazardous Materials Division
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RETURN TO COMPLIANCE STATEMENT

This *Return To Compliance Statement* **must be returned** to the HMD **within 35 days** of your facility's inspection, **demonstrate compliance** with each violation noted at your recent facility inspection, **and be accompanied by proof of compliance** (photos, copies of manifests/disposal records or receipts, or other original paperwork) where appropriate.

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: ~~SACRAMENTO~~ , California Date: 9/18/07

Signature: R. Sandow Printed Name: ROBERT SANDOW

Position/Title: OPS MGR.

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:

PHOTO'S

PHOTO OF

#1 HM21, FIRE EXTINGUISHER, INSPECTED, RECHARGED AND RE STICKERED.

#2 HM30, USED HYDRAULIC FLUID WITH HAZ. MAT. LABEL, TO BE DISPOSED OF.
HM34

#3-4 HM34, PHOTO'S ARE OF EMPTY CONTAINERS IN PROCESS OF REMOVAL AFTER CURING, THESE WILL BE CUT, SMASHED AND DISPOSED AT SAC COUNTY LANDFILL.

#5,6 HM31 PHOTO'S ARE OF CONTAINERS OF MATERIALS ON PALLETS
HM32 AND COVERED TO PROTECT FROM EXPOSURE.

#7,8 HM32 PHOTO'S SHOW THAT BACK STOP HAS BEEN FABRICATED AND
9,10 PROPANE CYLINDERS HAVE BEEN SECURED WITH ROPE

RETURN FULLY COMPLETED PINK COPY TO HMD WITHIN 35 DAYS

County of Sacramento • Environmental Management Department • Hazardous Materials Division
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Internet Address: http://www.emd.saccounty.net

NOTICE TO COMPLY

- This **Notice To Comply** *Written Summary of Violations* is issued with a *Checklist Summary of Violations* for each inspection type.
- Violations requiring immediate corrective action (Immediate Compliance Violations) are flagged via the red ICV summary box on this form. **ICVs must be corrected immediately or as specified on this Notice.**
- **All violations (other than Immediate Compliance Violations) must be corrected within 30 days (60 days for UST violations only) unless otherwise noted.**
- **You must return your fully completed & signed Return To Compliance Statement(s)** (found on the back of each *Checklist Summary of Violations*) **to HMD within 35 days (or 60 days for UST violations only).**
- A reinspection may occur at any time to verify correction of noted violations.

INSPECTION TYPE	☐BP ☐WG ☐TP ☐UST ☐AST ☑REINSPECTION			
INSPECTION DATE: 11-14-03	FACILITY ID#: FA0010010	CONSENT? ☑YES ☐NO	CONSENTING CONTACT NAME: Jamie Thagard	
DBA/FACILITY NAME: Legacy Roofing & Waterproofing			SITE PH #: (916) 736-3015	
ADDRESS: 2950 Ramona Ave	CITY: Sacramento		ZIP: 95826	
CONSOLIDATED PERMIT STATUS: ☑CURRENT ☐EXPIRED ☐NONE	HMP STATUS: ☑CURRENT ☐NONE ☐OUTDATED ☐SAP			
SPECIALIST: David L. Steele	SPECIALIST PHONE#: (916) 875-8403	Page 1 of 1		
RECEIVED BY: Signature: Jamie Thagard	Print Name: Jamie Thagard	Title: Project Manager		

Immediate Corrective Action / Compliance is required for items below having these Violation Codes:

ICVs Code Summary:	None

HMD Violation Code:	Written Summary of Violations
	No Violations at this Time.

COUNTY OF SACRAMENTO, EMD, HAZARDOUS MATERIALS DIVISION

FACILITY INSPECTION NOTES

DBA: Legacy Roofing & Waterproofing	DATE: 11-14-03
ADDRESS: 2950 Ramona Ave, Sacramento CA 95826	FA#: 10010
	NAME OF CONTACT:
	PHONE #: 736-3015

HAZARDOUS MATERIALS	AMOUNT	√IF MATERIAL IS: OMITTED/ CHANGED	√IF MATERIAL IS: AHM
Elastomeric (5 stated)			
Roof Guard Fibrous Paint (55-100 gal)	17 x 55		
Grout (300 lbs)			
Propane (250-500 gal)	75 gal		
Asphalt primer	45 gal (5 gal x 9)		

TANKS ☐ No ☐ Yes

TYPE (AST/UST)	SIZE	MATERIAL

NOTES

☑ Electrical Panel	☑ First Aid Kit	☑ Spill Control Equip.	☐ Training Records
☑ Fire Extinguishers	☐ Dumpster	☑ MSDS	☐ HMP On-Site

PHOTOS TAKEN ☐ No ☐ Yes DESCRIPTION:

Checklist Summary of Violations for Business Plan / Hazardous Materials / Above Ground Storage Tanks

FACILITY ID#: FA0010010 | SPECIALIST: D. Steele | INSPECTION DATE: 11-14-03

DBA/FACILITY NAME: Legacy Roofing & Waterproofing | ADDRESS: 2950 Ramona Ave, Sacramento, CA 95826

HAZARDOUS MATERIALS

Instructions:

1. Violations summarized on this checklist are further denoted on the **Notice To Comply**. Violations of items in bold & italics require immediate corrective action; other violations must be corrected within 30 days.
2. **Corrective action must be demonstrated with proof of compliance within 35 days** by completion & submission of the *Corrective Action Statement* on the back of this checklist.
3. For information on normally required corrective action, compliance requirements & legal citations, refer to your **Notice To Comply** and/or the *HMD Hazardous Materials Inspection Compliance Handbook*.

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 2729.1	Adequate submission / completion of chemical inventory forms.	☑	○	□	○
HM03	19CCR 2729.2	Adequate submission / completion of site map.	☑	○	□	○
HM04	CHSC 25504	Adequate submission / completion of Consolidated Contingency Plan.	☑	○	□	○
HM05	19CCR 2729.1	Submission of acutely hazardous materials registration form.	□	○	☑	○
HM06	19CCR 2703	Submission of unintentional release report (where significant health/environmental impact) to the HMD and State OES.	☒	○	☑	○
HM07	CHSC 25503.5	HMP is maintained on-site.	☑	○	□	○
HM10	CHSC 25504(c) & 19CCR 2732	Initial employee training records for hazardous materials/emergency response adequate and maintained on site.	☒	○	☑	○
HM11	CHSC 25504(c) & 19CCR 2732	Annual refresher employee training records for hazardous materials/emergency response adequate and maintained on site.	☒	○	☑	○
HM12	19CCR 2731(c)	MSDS (Material Safety Data Sheets) maintained on site.	☑	○	□	○
HM13	19 CCR 2731	Consolidated Contingency Plan adequate and maintained on site.	☑	○	□	○
HM20	19CCR 2731(c)	Emergency shutoffs are labeled.	☑	○	□	○
HM21	19CCR 2731(c)	Safety equipment is available & functional.	☑	○	□	○
HM22	19CCR 2731(c)	Mitigation & cleanup materials are available & sufficient.	☑	○	□	○
HM23	19CCR 2731(c)	Means to prevent accidental discharge to ground, sewer, sump or storm drains.	☑	○	□	○
HM30	19CCR 2731(c)	Containers are kept closed unless in use.	☑	○	□	○
HM31	19CCR 2731(c)	Containers are in good condition.	☑	○	□	○
HM32	19CCR 2731(c)	Containers are securely stored.	☑	○	□	○
HM33	19CCR 2731(c)	Containers are compatible with contents.	☑	○	□	○
HM34	19CCR 2731(c)	Containers are properly labeled.	☑	○	□	○
HM35	19CCR 2731(c)	Containers are disposed of properly when empty.	☑	○	□	○
HM40	19CCR 2731(c)	Storage area is kept clean & spill free.	☑	○	□	○
HM41	19CCR 2731(c)	Storage area is maintained to separate incompatible materials.	☑	○	□	○
HM52	19CCR 2731(c)	Fire extinguishers have been serviced in the last 12 months.	☑	○	□	○
HM53	19CCR 2731(c)	First aid materials available.	☑	○	□	○
HM54	19CCR 2731(c)	Electrical panel / emergency shutoff switches are labeled.	☑	○	□	○
AST00	27CCR 15100(d)	Facility storing petroleum in eligible ASTs (total capacity >1320 gallons) has a Spill Prevention Control & Countermeasure Plan (SPCC) on site.	☒	○	☑	○
AST01	27CCR 15100(d)	SPCC is signed by a Registered Professional Engineer.	□	○	☑	○

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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	☐	☐	☐	HM12	☐	☐	☐	HM34	☐	☐	☐
HM01	☐	☐	☐	HM13	☐	☐	☐	HM35	☐	☐	☐
HM02	☐	☐	☐	HM20	☐	☐	☐	HM40	☐	☐	☐
HM03	☐	☐	☐	HM21	☐	☐	☐	HM41	☐	☐	☐
HM04	☐	☐	☐	HM22	☐	☐	☐	HM52	☐	☐	☐
HM05	☐	☐	☐	HM23	☐	☐	☐	HM53	☐	☐	☐
HM06	☐	☐	☐	HM30	☐	☐	☐	HM54	☐	☐	☐
HM07	☐	☐	☐	HM31	☐	☐	☐	AST00	☐	☐	☐
HM10	☐	☐	☐	HM32	☐	☐	☐	AST01	☐	☐	☐
HM11	☐	☐	☐	HM33	☐	☐	☐		☐	☐	☐

Statements:

APPENDIX C
PUBLIC SAFETY AND INTEGRATED SECURITY PLAN

CLAY INVESTIGATION AND SECURITY, LLC

March 11, 2022

City of Sacramento
Police Department
Chief Katherine Lester
5770 Freeport Blvd.
Sacramento CA 95822

Attn: Sergeant Matt Young

Re: Sacramento Music Hall & Performing Arts Center – Public Safety and Integrated Security Plan

Sacramento Music House, LLC Inc., Sacramento Music Hall & Performing Arts Center dba as The Rose Sacramento, is seeking a Conditional Use Permit (C.U.P.) to legally operate a licensed indoor live music and performing arts center at 2950 Ramona Ave., Sacramento, CA 95826 and respectfully submits the Public Safety and Integrated Security Plan for the City of Sacramento Police Department's review and approval.

Core business functions to take place under the C.U.P. will contain two primary business functions in two separate areas on the property. The larger space, identified as the ballroom, will function as a performing arts space and event center. The smaller space will function as a full-service restaurant with complete kitchen. The restaurant will hold a State ABC Type 47 license.

Sacramento Music Hall's general business hours are 8:00am – 5:00pm, (Pacific Standard Time) Monday through Friday for administration. Hours of operation for event space and restaurant are as follow:

- Restaurant hours are from 11:00am to 1:00am (Pacific Standard Time) Sunday through Thursday.
- Restaurant hours are from 11:00am to 2:00am (Pacific Standard Time) Friday and Saturday.
    - Restaurant days will be determined based on customer drive. It is projected that the restaurant will operate 2-3 days a week.
- Ballroom operation hours will vary, due to specific events, the hours can range from 6:00am – 1:00am (Pacific Standard Time) Sunday through Thursday.
- Ballroom operation hours will vary, due to specific events, the hours can range from 6:00am – 2:00am (Pacific Standard Time) Friday and Saturday.
    - It is anticipated that the ballroom will operate on an annual average of 2-3 times a week.
- *Bar hours in the Restaurant and Ballroom to reflect State ABC limitations or less.*

For a more detailed operations plan, see the Owners Operations Plan Framework attached at the end of this security plan.

Experienced Team:

- Owner/operator and team have been participants in the event/ live music venue industry for many years as supervisors, managers, and executives. All well-versed in security operations.

- Additional team members i.e., management/leadership for California will be sent from the East Coast and/or recruited and vetted locally.
- The owner/operators blend event/live music industry veterans and professionals from diverse related industries, with ability to recruit expertise in the event/live music industry and operations.
- Experienced venue operators in Providence, RI.

Findings

In strong partnership with state, local government and law enforcement, the Applicant intends to be the gold standard in compliance for surrounding businesses. The Applicant is committed to addressing the primary objective faced by the event/live music venue industry: Public Safety.

Consistent with the general plan in the Power Inn area, the requested use of the facility at 2950 Ramona Sacramento, CA, 95826, will be comparable to traditional retail or commercial use type and meeting all zoning, regulation, and facility security requirements. Appropriate community development requests by the City of Sacramento during the application selection process will be addressed.

If you have questions, concerns and/or require additional information feel free to contact me at (707) 249-9790 or brian@cis-secures.com.

Brian Clay

BRIAN CLAY, CPP®
CEO
Clay Investigation & Security, LLC
PPO 120421, PI 21894, ACO 7912

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CONDITIONS AND COMMITMENT OF THE APPLICANT

Established as an event organization engaged in entertainment via live music and performing arts and in meeting requirements for such uses, the Company is committed to the following criteria for the City of Sacramento and the Sacramento Police Department to consider:

- Security system, surveillance, and law enforcement plans may be revised and approved by State agencies, local/state law enforcement and/or Police Department prior to implementation.
- Applicant will provide ongoing training on relevant California laws and regulations:
    - Acceptable forms of identification, how to check; and common mistakes when verifying,
    - Public safety concerns of Alcohol use including, but not limited to, the responsible use of alcohol, its physical effects, onset of physiological effects, recognizing signs of impairment, responses in the event of overconsumption, and laws and regulations of driving motorized vehicles while under the influence,
    - Safe and secure waste management
    - Litter control practices to maintain debris, recycling, and trash on property.
- Control of public nuisance activities: disturbance of the peace, illegal controlled substances, public drugging, public consumption, harassment of passerby, gambling, prostitution, stolen goods, public urination, theft, assaults, batteries, vandalism, loitering, curfew violations, sale of alcohol to a minor, lewd conduct, or excessive police incident responses due to the use.
- Applicant will abide and comply with all applicable requirements of the California Department of Alcohol and Beverage Control (ABC), Liquor License Type 47.
- Applicant will abide and comply with all applicable requirements of city zoning, public health codes, uniform building and fire codes, and all regulations determined by the City, State licensing agencies, law enforcement officers, and fire/life/safety officials.
- Control of vehicle traffic with conformance on parking regulations .
- Applicant will respond to local, State, or national emergencies, including natural disasters, affecting the facility's security and/or operation.
- Applicant permits all inspections by local/state licensing and code enforcement authorities.
- Remote access to security feed, w/2 RFD full access cards for Sacramento PD
- Applicant will provide (2) Local Emergency Response representatives for emergency contact and response within twenty minutes of the facility.
- Property and facility maintenance practices and additional requirements set forth herein.
- Police Department to be notified in writing of said intention to sell, lease or sublease the subject business operation.
- Police Department may, at their discretion, require amendments to the Security Plan to assure the protection of the public's health, welfare, and safety.
- Copy of these conditions may be posted and maintained with a copy of the Business License and Fire Department Permits in a conspicuous place to all entering and exiting the location.

COMPLIANCE AND RISK MANAGEMENT

- Security/perimeter control with layers of intrusion in lobby, ballroom, restaurant, waste management, storage, office area, parking lot, facility/lot perimeter and dock.
- Protection - data security, onsite security, and liability insurance.
- Education and training to reduce facility/operational risks
- Good hiring practices, background checks and multiple tiers of interviews for skill-fit as well as culture-fit.

- Cash management procedures, safe room protocols, and cash reconciliation for personnel handling cash.
- Commercial umbrella insurance policy; workers' compensation; general liability; and other safety, security, and order processes applicable to operating procedures.
- The Company's insurance firm will monitor the business operations for compliance, risk management and state/City requirements
- California Liquor License Type 47, issued by California State ABC, is a general liquor license that allows the holder to serve food, beer, wine, liquor and spirits. It is designated as an "On-premises" license. which means, that alcohol may be sold, opened and served on the premises, but may not sell closed containers to be consumed elsewhere.
- Best practices for OSHA, Occupational Safety and Health Administration, safety manual, accident prevention plan, ergonomics, emergency preparedness, hazardous communications, equipment, investigations, exit/termination policy, physical security, access controls, electronic systems, and related operating procedures, etc.
- Additional measures include emergency actions for active shooter, aggressive behavior, tactical communications, critical incident response and role of law enforcement, traffic accidents, theft, and cash management including cashier's procedures, cash and credit card policy, and other operating procedures.

PHYSICAL ELEMENTS

The facility is in a commercial area that includes office and commercial businesses. Located on approximately 5.3 acres, parcel APN 079-0281-001-0000 combined with a portion of APN 079-0281-027-0000

Floor Plan

A floor plan of the facility detailing the location of the following:

- Site plan showing the entire structure, street(s), parking lot, and any other entities that physically border the facility's property can be shown in greater detail upon request.
- All entrances and exits,
- The location of any windows.
- The location of all cameras, and their field of view,
- The location of all alarm inputs (motion detectors, panic buttons) alarm sirens,
- The location of the digital video recorder and alarm control panel, and
- Restricted and public areas are shown on the Diagram.
- Configuration yields optimal conditions for surveillance. These design elements will restrict unauthorized access.

Interior Areas

- Interior areas, rooms and hallways well-light, enough so that anyone in them can be seen.
- All main access points are securely locked with commercial-grade, non-residential door locks and hinge-pin-locking screws to increase security recommended.
- Employees in work area clearly sees doorways and aware if individual(s) enter area.
- Hallways free of boxes or equipment that could provide security issues.
- Floor to ceiling lobby windows and front entry doors will have extra strength 3M-type, smash-proof film affixed, to prevent entry or exit of an intruder.
- Access to the employee lockers and/or breakroom limited to employees.

Lighting
The main objectives of the security lighting system is to illuminate dark areas and detect and recognize movement in the protected area. The best vision with outdoor lighting is obtained from downward directed and shielded security lighting that is constantly on, supplemented with instant-on lighting triggered by motion detectors.

The Company ensures that sufficient lighting requirements are met between dusk and dawn and will have external LED security lighting per city ordinance. The facility and walkways will be well illuminated to maximize visibility, per city ordinance. Lighting will be operated automatically by a photo-sensor, ensuring that lighting will always be optimal for video capture.

Exterior
- Exterior lights to illuminate all areas of property, compliant with candle power/lumens.
- Exterior lights checked regularly to ensure they are operable.
- All lights in, above, or near all entrances working for camera views and motion detection.
- Outdoor common areas under surveillance from the building during non-operating hours.
- Designate employee parking/delivery and site plan.

Exterior Doors, Windows, and Openings
- All entrance doors security and surveillance from either the parking/delivery lot and/or the street will have metal latch plates over the locking mechanism. Plates will protect the locking mechanism and prevent/deter intrusion via tools/items such as crowbars.
- Bollard placement recommended for glass entry.
- All door recommended out-opening, commercial grade locks with access control hardware.
- All doors metal, fire-rated, self-closing with outside hinges and emergency exit bar.
- Rear door, out-opening, metal door/metal plates secured, locked during operating hours and may be equipped with panic hardware.
- Employee entrances and non-public entrances securely closed and locked to prevent entry of intruders.
- Height lines may be marked on the door frame of non-public entrances where they can be seen by employees to help estimate the height of suspects.
- Secured heating ventilation, and air conditioning ducts, and above roof (between roof and suspended ceiling) - motion detectors.

WASTE MANAGEMENT

The management of trash, recycle and organic waste will be contracted via a local waste management company. There will be three separate secure containers, one for each – recycle, organic waste and trash.

- The Recycle Container will accept waste such as, but not limited to, paper, plastic, glass and aluminum.
- The organic container will handle food waste produced on site to include landscaping materials (tree leaves, cut grass) from the site.
- The trash container will be used for items that are classified not organic or not recyclable.

The waste will be collected twice per week with preference days to coincide with peak load times. Lid/cover to the waste/dumpster locked. Trash/dumpster area well-lit and secured.

PARKING, RIDESHARE AND VEHICULAR ACCESS

The proposed parking has one entry point to the parking lot. The entry on the north side of the property will have two lanes, both will serve as an entrance – only. One of the two lanes will be designed to ridesharing vehicles. The lane for ride share vehicles, will run along the north and east perimeter of the building and will include a drop off zone along the southeast and sections of the building, near the restaurant. The second lane on the South Side of the lot is exit only.

The Music Hall will offer a shuttle service to and from the Power Inn Light Rail Station parking lot on Power Inn Road between Folsom Blvd and Cucamonga Ave, about half a mile (.5) from the venue. The shuttle service will be operating non-stop for two hours prior to events/show times as well as following the end of the events/show.

Facility parking will have 430 parking stalls with an additional 75-100 parking stalls at the Power Inn Light Rail, 150 street parking spots identified by the city, and 82 bike racks for a total of 655 parking stalls available, plus Light Rail access, and use of lot for events at the property on the southwest corner of Power Inn and Cucamonga, including ADA accessible parking for venue customers. The parking stalls coupled with independent ride share i.e., Lyft, Uber, Light Rail usage and others, there is more than adequate parking for venue customers. Additional, Parking plans and traffic control will be reviewed by the Traffic Control Plan (TCP), the City of Sacramento Traffic Engineer's office, as well as the Sacramento Regional Transit Light Rail.

SENSITIVE AREAS

- Sensitive areas consist of parking, main entry/ exit doors, safe/vault, server room, command center and high-value storage.
- Delivery operation is controlled by the on-duty security personnel who monitors scheduled deliveries, exterior/interior cameras, entrance, and traffic entering and exiting the facility as well as activity throughout.
- Safe room should be fortified with metal frame/metal door, safe min. 200lbs, secured to the floor and the wall with "smart lock" combination keypad. CCTV and dual process access control entry. The safe room policy and procedures determine who can enter, operations within emergency, time locking an exit. An additional layer of security by restricting the safe room staff, security staff, and select executive staff. Mantraps equipped with exterior and interior cameras with procedures regarding use, opposing access controls, and lockdown capabilities, can add extra warranted security.
- Secure Storage room houses high-value storage i.e. Alcohol/Liquor, may be temperature monitored, refrigeration, CCTV and dual process and opposing access control entry.
- Server room is a room that houses the IT server and security server. Access control and CCTV entry. Restricted entry to select staff and executives. Coupled with data and cybersecurity, the room is equipped with "Rack Armor" that provides physical data center systems security. It will maintain maximum control over servers, identify who and when servers were accessed, and for how long with remote lock or unlock server cabinet doors.

SECURITY PERSONNEL

The company plans to hire a Security Manager to manage all security personnel. The Security Manager duties and responsibilities will be as follow, but not limited to:

- Manage and train security officers
- Interviews, hires and assist HR onboard new security officers
- Approve security officer schedules

- Creates all security policies and procedures
- Reviews regular security inspections of systems, equipment and processes
- Investigates security threats and breaches
- Writes comprehensive security reports i.e., post orders, disciplinary, performance and incident.
- Presents security improvement plans to executives/ownership
- Builds and manage the departmental budget
- Leads company emergency response trainings
- Recommends new security technology
- Maintains utmost confidentiality and discretion
- Ensures all security personnel follow security and privacy laws and standards
- Build relationships, partnerships and maintain communication with Sacramento PD as well as Private Security i.e., Clay Investigation & Security, LLC and Lead Star Security, Inc.

Security Manager Qualifications and skills are as follow, but not limited to:

- Manage teams, advanced Leadership
- Calm and level-headedness in fast-paced and stressful situations
- Attention to detail, diligence
- Strong project management skills, works well independently
- Communicates well with excellent written and verbal skills

Security Manager Education and Experience are as follow, but not limited to:

- High school diploma or equivalent is required
- Bachelor's degree in security, police science and/or related major is preferred
- Active California security officer license from the Bureau of Security & Investigative Services (BSIS) is required
- 3-5 Years of security officer experience
- 5 Years of security officer supervision experience is required
- 2-3 Years of managerial experience is preferred
- Affiliation with a reputable security association is preferred
- Additional preferred Certified Protection Professional (CPP) designation

The company may also hire a Security Supervisor to supervise all security officer. The Security Supervisor duties and responsibilities will be as follow, but not limited to:

- Interviews, and trains security staff.
- Oversees the daily workflow, schedules, and assignments of security staff including security guards and desk clerks.
- Prepares and conducts training for new hires and current staff including training on workplace searches, drug and alcohol procedures, and related safety and security topics.
- Provides and/or implements security and security protocols for all assigned facilities and information systems.
- Takes proactive steps to provide a safe and secure working environment to staff and visitors.
- Provides specialized security for and monitors access to limited and restricted access areas such as inventory areas, network equipment areas, and employee files and confidential records.

- Conducts regular walk-throughs and security inspections for assigned facilities.
- Where government projects are involved, serves as a liaison to government agencies concerning project security; assists with security clearance processing for employees working on government classified programs.
- Performs other related duties as assigned.

Security Supervisor qualifications and skills are as follow, but not limited to:

- Extensive knowledge of security protocol and procedures.
- Excellent supervisory skills.
- Excellent written and verbal communication skills.
- Ability to provide training on security policies and procedures.
- Ability to work with confidential and classified information.
- Proficient with Microsoft Office and/or related software.

Security Supervisor Education and Experience are as follow, but not limited to:

- High school diploma or equivalent is required
- Bachelor's degree in security, police science and/or related major is preferred.
- Active California security officer license from the Bureau of Security & Investigative Services (BSIS) is required
- 5 years of security officer experience related security experience is required
- Affiliation with a reputable security association is preferred

Security Officers

Security personnel will perform and keep records of having performed routine regular security tours of both facilities. The tours will be record utilizing an electronic Officer Management System (OMS) The system allow the officer to log every location required to complete a security tour, noting any incidents, discrepancies, malfunctions, concerns and issues. In addition, the OMS system can be viewed by management on site and/or remotely the tour and the officer's location in real time. The OMS will be utilized by patrol officer securing and monitoring the parking lot and property perimeter.

Security tours can also be conducted by the security camera systems as well. Areas to be toured include but not limited to ballroom floor, lobby area, storage, administration, and perimeter including, windows, exterior walkways, light fixtures, doors, and locks - immediately reporting any malfunctioning or compromised security feature to the Security Manager or designee. Any incidents qualifying as irregular or suspicious will be documented.

Security Officer Protocols

The Security Officers will adhere to a strict code of conduct designed to emphasize professionalism, diplomacy, customer service, and de-escalation, with the intent of deterring threats while encouraging guest to feel comfortable and secure. Even in the event of an incident requiring response, the establishment will maintain its positive atmosphere and good-neighbor reputation.

Components of this code of conduct will include:

- Appearing consistent with company branding, professional attire, and hygiene.
- Adhering to high standards of personal integrity, no special privileges shall be awarded to any guests or employees.
- Maintaining a respectful demeanor even during escalating circumstances.

- Drawing attention to the presence of Security Officers in subtle ways to defuse issues. At times be highly visible.
- Must always have in their possession, their valid California BSIS “Security Officer Card and exposed permit (if applicable).
- Always Carrying a working flashlight.
- Shall be CPR-certified and carry with them minor medical supplies, i.e., latex gloves.
- Adhering to standard operating procedures, including communication codes, rotation practices, and customer service approaches; through this system, ensuring no positions become uncovered during a security incident, particularly at the entry/exits.

Number of Officers
During typical daily operations, the facility may employ two (2)- three (3) proprietary security officers approved and licensed via the BSIS. One security officer for interior security, one security officer for parking/perimeter mobile patrol and another security officer to monitor and manage the security camera system. The number of security officers will vary depending on the event that takes place. A major event with approx. 2300 guest may have up to 50 or more security personnel. The guest to security ratio will be determined after a risk/threat assessment is conducted in advance to assess the security needs

In addition, a California BSIS licensed, and Sacramento PD approved Private Patrol Operator Permitted, Private Security Company such as Lead Star Security, Inc can be contracted to supplement/assist in the provision of security during events.

Each position will have an associated code that is difficult for observers to interpret even if overheard. The team will have codes for anticipated situations. Security Officers will monitor situations and report over the internal communication system, using code in terms with headsets to limit opportunities for customers to overhear security chatter. All codes are associated with scenarios the Security Officers and employees follow during dry runs of the established procedures, including emergency evacuation drills.

Security Officers will be familiar with a rotation system maximizing coverage when Security Officers need to change focus to respond to a situation. Each day the Security Supervisor will go over the day’s planned operations with Security Officers and make sure there are no unexpected occurrences.

An emergency plan will be implemented and maintained that includes a designated exterior assembly point. All staff and security personnel will be trained on detailed standard operating procedures designed to clear the facility quickly and safely. Designated persons will verify the count of employees and customers exiting the facility to maintain an accurate count at all times, including emergencies, and convey that information to emergency services personnel as required.

Opening and Closing Business for Officers and Staff
- Security checklist to be used for opening and closing daily operations.
- Written policy/procedures for employees who open and close the facility.
- All Security Officers and employees trained in opening and closing procedures.
- Security awareness for all employees, inspect the exterior of the building of signs of a burglary or vandalism before entering.
- Officers and staff check for suspicious persons before approaching and entering facility.
- All doors locked promptly at closing and kept locked while employees are in the business.

- Vendors, utility reps, and agencies are all cleared by Security, information logged, ID copied, and must be notified in advance for entering the facility, walk-through, or site visit.

EVENT SECURITY OPERATION PLAN

Sacramento Music Hall will have events from small children's theatrical acts to national touring acts. Each event is unique and requires its own assessment. When major events, like a national touring act are scheduled a security operation plan will be created. Operations Plans are developed to provide a "road map" for security personnel to follow, inform stakeholders in the event and consideration of contingencies The following is basic steps in the process of completing an operations plan, but not limited to:

- Gather information regarding possible Risk/Threat
- Create Risk/Vulnerability and Threat analysis
- Develop the Operational Plan
- Communicate with all stakeholders (Touring act security, In-house Security, restaurant staff, Contract security)
- Communicate with Sacramento PD - Special event Unit as well as any City partner
- Arrange briefing session for all staff and stake holders, discuss roles and responsibilities and assistance required. Health/Safety. Ensure proper equipment is ready i.e., radio, metal detectors (walkthrough/handheld) and cameras
- Security Personnel assignments open event, entry, crowd control, parking, escort, stage, end event security.

PHYSICAL SECURITY AND THREATS

Internal Access-Point Control

Movement within each facility will be tightly controlled. All main access doors and doors to the facility rooms will require keycards and electronic passcodes. Only permitted employees will be allowed to enter designed areas.

Identity and Access Management

- Security protection system
  - Safeguard assets, equipment, and resources.
  - Safeguard of personnel (integrate people, process, technology, and risk management).
- Physical Security
  - CCTV system, evacuation procedures, power management, UPS (uninterrupted power source), fire, HVAC, lighting, alarm system, intrusion detection, physical access control.
  - Focus-protection of physical assets, personnel, buildings, computing, facilities, physical access control, and power.
  - Security System equipment to be enclosed with "Rack Armor", locking rack with restricted access.
- Information security
  - Protection of information assets, computers systems, data networks, databases and applications, logical access control, and disaster recovery. Cybersecurity protocols and best practices will be utilized.
  - Securing the system = balanced application of all methods (encryption, personnel computer security, physical security, process).
  - Server rack is enclosed with "Rack Armor."

SECURITY THREATS AND RISKS

Natural Phenomena	Human fault	Operational disruptions	Service disruptions
Fire, smoke, explosion	Software faults	Incompatibility	Water Damage
Destruction, sabotage	Fraud	Forgery	Leakage
Power failure	Access control	Espionage	Notice to quit
Theft and pilferage	Vandalism	Crowd/traffic issues	Loss of key personnel
Legal disruptions	Policy Violation	Virus and sickness	Regulatory compliance

VIDEO CAMERA SURVEILLANCE

A state-of-the art external and internal camera system with motion detection and infrared technology will be installed for low light conditions. Enclosed as Attachment is a security overlay for the proposed facility, including the number and placement of cameras. All security equipment will be installed using tamper-proof techniques and sufficient to allow facial identification of anyone in or nearing the facility. Company will provide live feed connecting law enforcement upon requested.

External video surveillance will cover all areas of possible *ingress* and *egress*. Internal video surveillance will cover the lobby, restaurant, ballroom, secured storage, waste, administration, accounting, and safe room. This covers all areas where cannabis is present or handled, including all point-of-sale locations, and all means of access to such areas. Video surveillance will cover external and internal areas 24 hours and 7 days a week.

Electrical backup will be provided by an uninterrupted power supply (UPS) unit sufficient to supply a minimum of five hours of backup power to our cameras and computers. Both on and off-site storage capacity of 2TB will be utilized, enabling the Company to store six months of video surveillance recording. A failure notification system will provide both audible and visible notifications if there is any failure in the electronic monitoring system.

A secure command center monitoring cameras will be located in an isolated space in the facility. No visitors can see what is being monitored by security. All security feeds will be TCP-capable and viewable remotely by Executive personnel and other employees as necessary to fulfill their job duties. As well as a third party, such as Lead Star Security, Inc.

CCTV camera system with digital recorder includes:

- Comprehensive electronic security system with video surveillance/recording capability, third-party monitoring, intrusion detection, and panic buttons will be installed.
- Cameras cover all areas
- Cameras cover areas over 20 feet of entry/exit points from premises in all directions.
- Flush mounted cameras to reduce their visibility record continuously 24 hours a day.
- High-definition, IP cameras with day and night capability (including infrared imaging allowing visibility when light is absent (0 Lux), with 2592 x 1944 pixels, significantly greater than the state requirement of 1280 x 720 resolution.
- All cameras will cover areas where the public and staff are allowed (except the restrooms) and all cameras covering the surveillance area record at a minimum of 15 frames per second.
- All cameras will cover exterior non-limited access areas recorded at 15 fps minimum.
- The surveillance room will contain a list of personnel authorized to access the system.

- A log will be kept of all maintenance activity for the surveillance equipment including name of the individual, date and time of access, and reason for access.
- The surveillance system includes a monitor capable of viewing video from any camera, a digital archiving device, and a printer.
- The surveillance system will have a backup battery that will provide 2-5 hours of continuous recording in event of any power failure.
- An authorized representative will receive immediate notification within one hour of the failure of any security camera or portion of the surveillance system.
- Records will be stored using an HD DVR and will be stored for a minimum of 90 days and will include the date and time stamp on each frame, such that the stamp does not obscure the image. However, records could be store in the cloud and length of time for storing records is management's decision.

At least one on-duty employee shall be trained to operate (change views, record, playback, download, and diagnose) video footage upon request of a law enforcement agency.

INTRUSION AND FIRE ALARM SYSTEM

The surveillance system will be bolstered by a security alarm system, including commercial hardwired indoor motion detectors and glass break sensors to monitor windows. Alarm company will provide, install, and monitor a redundant alarm covering the secured product storage. The facility is monitored by a UL listed Central Station. All signals will notify the appropriate parties as needed *(Sacramento City Code, Title 5, Chapter 5.150).*

Premises Alarm System

- Programmed to activate upon unauthorized breach of any door, window, or any point of entry.
- Capable of detecting unauthorized access to any portion of the premises.
- Provides notification in the event of any unauthorized entry.
- A test signal may be transmitted to the central station every twenty-four (24) hours.
- Provides a mechanism to contact law enforcement and/or private security by several methods:
    - At least two "panic buttons" are installed on the premises that can trigger the alarm system and immediately notify a security company or law enforcement.
    - An operational landline telephone should be always present within the limited access area that is capable of contacting security or law enforcement.
- The system will be inspected, and all devices tested annually by a qualified alarm vendor.

Motion Detection

The alarm system also includes motion detectors covering entryways and exits, hallways, offices, storage rooms and break rooms. Motion detectors will be utilized to monitor the interior side of all exterior windows and doors (separate from video camera motion detectors).

- Sensors and alarms for all external doors, open areas, cash/safes areas.
- Sensors and alarms properly set at closing.
- Sensors and alarms maintained in working order and tested regularly.
- Access control areas log employees entering and exiting.
- Employees trained in the policies and use of the alarm and sensor system.
- Employees know what to do in the event of a false alarm or accidental triggering.

Panic Buttons
Panic buttons will be installed for staff use throughout the facility away from guest i.e. accounting offices, safe/cash rooms, registers, secured storage, security office, and other sensitive areas.

Fire Security
The facility will comply with all local fire code requirements. Fire prevention is a vital aspect of operating safety. The Company is committed to the safety of all individuals and developed a comprehensive Fire Plan to address how fires will be prevented and managed/contained if they do occur. Knowing that people are their most valuable resources, all employees will be trained and required to conduct themselves with consistent due diligence to prevent fires from occurring.

THIRD-PARTY MONITORING

A third-party monitoring company, licensed by the California Department of Consumer Affairs – Bureau of Security and Investigative Services (BSIS) Alarm Company Operator (ACO) and/or Private Patrol Operator (PPO) should be contracted to help deter, detect, and document security events and operational during ALL non-business hours at facility. Live Video Monitoring Analytics shall be used from a remote location to monitor security breach of doors and/or windows. Trained professionals from monitoring centers will access Company's security surveillance system, report, and document any suspicious activity. Triggers around the facility alert the monitoring team of possible intrusions or unauthorized access with motion-sensor surveillance cameras, unauthorized electronic access, and fire alarms.

SECURITY AUDIT, MAINTENANCE AND TESTING

The Company's Security Manager and/or Designated Security Representative will conduct a general review that the security Systems are working properly. The camera system shall be reviewed daily to ensure all cameras are functional and recording. The alarm system shall be tested weekly to ensure all alarm devices are functioning and signals are received by central station. This includes checking the keypad for any trouble lights, arming the system, walking in front of motion sensors, opening armed doors, and pressing all panic buttons. The Security Manager/Representative will be in direct communication with the security company regarding any security issues and/or concerns. An annual UL alarm inspection shall also be conducted by the security company with a renewal of UL certificate.

EMPLOYEES

With intention of becoming a long-standing and highly respected institution in the City of Sacramento, Sacramento Music House LLC will establish a close working relationship with the City, the Community Development Department, Police Department, County Fire Department, and other local, county and state agencies.

Background Checks
Background checks/ Pre-Employment checks will be required for all employees, with results to be received prior to beginning employment.

An onboarding software may be utilized to facilitate background checks or third-party vendors. Clay investigation & Security, LLC may also be utilized as pre-employment, background checks/investigations, corporate due diligence, and high-level background investigation.

Employee Safety Education

The Company will provide all staff with Quarterly (at minimum) Employee Security/Safety Training regarding security/safety concerns/issues, policies and procedures and working closely with security staff. Industry-specific safety training i.e. serve-safe (monitor/prevent excessive drinking), food handling, and other event/restaurant training. All training dates and times, topics addressed, and names of attendees shall be kept in a log and maintained on site.

Policies are implemented to protect personnel and provide personnel with adequate safety training that comply with policy. Policies and concurrent trainings are similar to those provided in comparable industries and includes personnel accident reporting and investigation protocols; first aid procedures, including emergency preparedness; fire prevention and response plans; flood and earthquake response plans; hazard communications policies, and (COVID) policies. All staff will be encouraged to gain CPR certification and train in the use of the on-site defibrillator. All staff will participate in drills, including medical emergencies and scenarios requiring evacuation.

Training will be offered regularly, with continuing education as a condition of employment. Training shall ensure standards of the federal Occupational Safety and Health Administration and all applicable state and local worker safety requirements are met. Should issues continue to arise, management will assess the underlying concerns and develop additional training and supplemental materials to prevent such problems. An emergency contact list shall be maintained and visibly posted, at a minimum - contacts for the Venue Manager; emergency responders and Police department, Fire department; poison control; and other associations/department that may need contacting.

- Employees are encouraged to leave valuables at home and/or locked away from public access.
- Employers provide lockers for employee's personal belongings.
- Lockers and break rooms monitored for security violations and employee safety.
- Time clocks in secure locations and under camera surveillance.

CASH MANAGEMENT PLAN

Cash handling will be limited as much as possible and responsibilities allocated for checks and balances.

Cash Management Procedures

- Cash management logistics services for deposit into the Company's banking account daily.
- Closed-loop cash management services and cash depository located in controlled safe room.
- Bright lighting over cash depository to ensure visibility from the camera and management with dual security entrance (key card and code).
- Access to cash is limited to two employees assigned in cash/safe room throughout the shift.
- Cash exits the safe room through controlled access, cameras, etc.
- Written employee policies for handling money and receipts.

- Authorized employees sign Company's cash-handling policy statement to acknowledge.
- All employees handling cash, checks, and credit cards are trained to recognize altered documents, money, money orders, traveler's check, and driver's licenses.
- Extensive background checks to include credit history on all employees handling cash.
- Managers required to oversee all corrections of errors in cash register entries.
- Retail POS system allows for the handling of cash, credit cards, and receipts.
- Depositories may be located in safe room, will be kept closed and locked between transactions.
- Cash removed at undisclosed times and transported to depository to prevent build-up.

Cash Management Procedures (Safe)

- Money counted behind closed, locked, heavy duty doors for secured access and deposits.
- All receipts counted, bank deposited or secured in a safe at the end of the day.
- Safe equipped with "smart lock", remote access time lock. All combinations are subject to time, day and use authorization. Combinations are confidential and change frequently.
- UL security rated safes, 1650 F 90 min fire rating and minimum of 200 lbs, secured to floor.
- Safe/vault is in the safe room and kept locked when not attended.

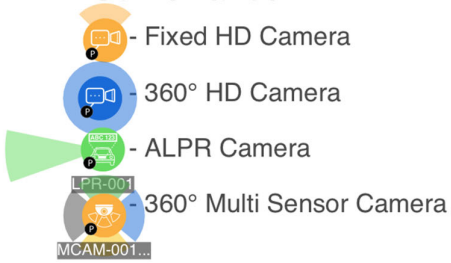
SECURITY AND RISK MANAGEMENT PROCEDURES CHECKLIST

• Alarm company notification & procedures • Inventory control procedures • Cash management & cashier's procedures • Account/credit card policy • Emergency fire evacuation plan • Emergency procedures • Employee-visitor badges • Employee Pre-Employment Checks • Facility - exterior perimeter control • Exterior doors, and opening controls • Parking lot • Security procedures & anti-terrorism issues • Critical Incident Response • Management of Aggressive Behavior • Employee Identification Card Application • Review security tape of facility • Active shooter program • Mass notification app/	• Standard operating procedures • Traffic accident investigations • Standard operating security guard's procedures/post orders • Operational closing procedures • Fire alarm and sprinkler instructions • Termination policy and procedures • Equip, supplies & materials handling • Emergency preparedness & checklist • Business continuity plan • Disaster planning • Receiving and receipt audits • Maintain emergency contact list • Bi-monthly security meetings • Security audits • Evacuation procedures

CLAY INVESTIGATION AND SECURITY, LLC

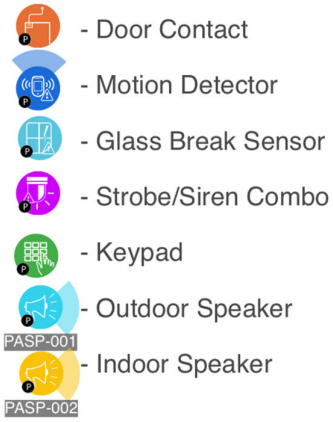
Legend

Surveillance



- Fixed HD Camera
- 360° HD Camera
- ALPR Camera
- 360° Multi Sensor Camera

Intrusion



- Door Contact
- Motion Detector
- Glass Break Sensor
- Strobe/Siren Combo
- Keypad
- Outdoor Speaker
- Indoor Speaker

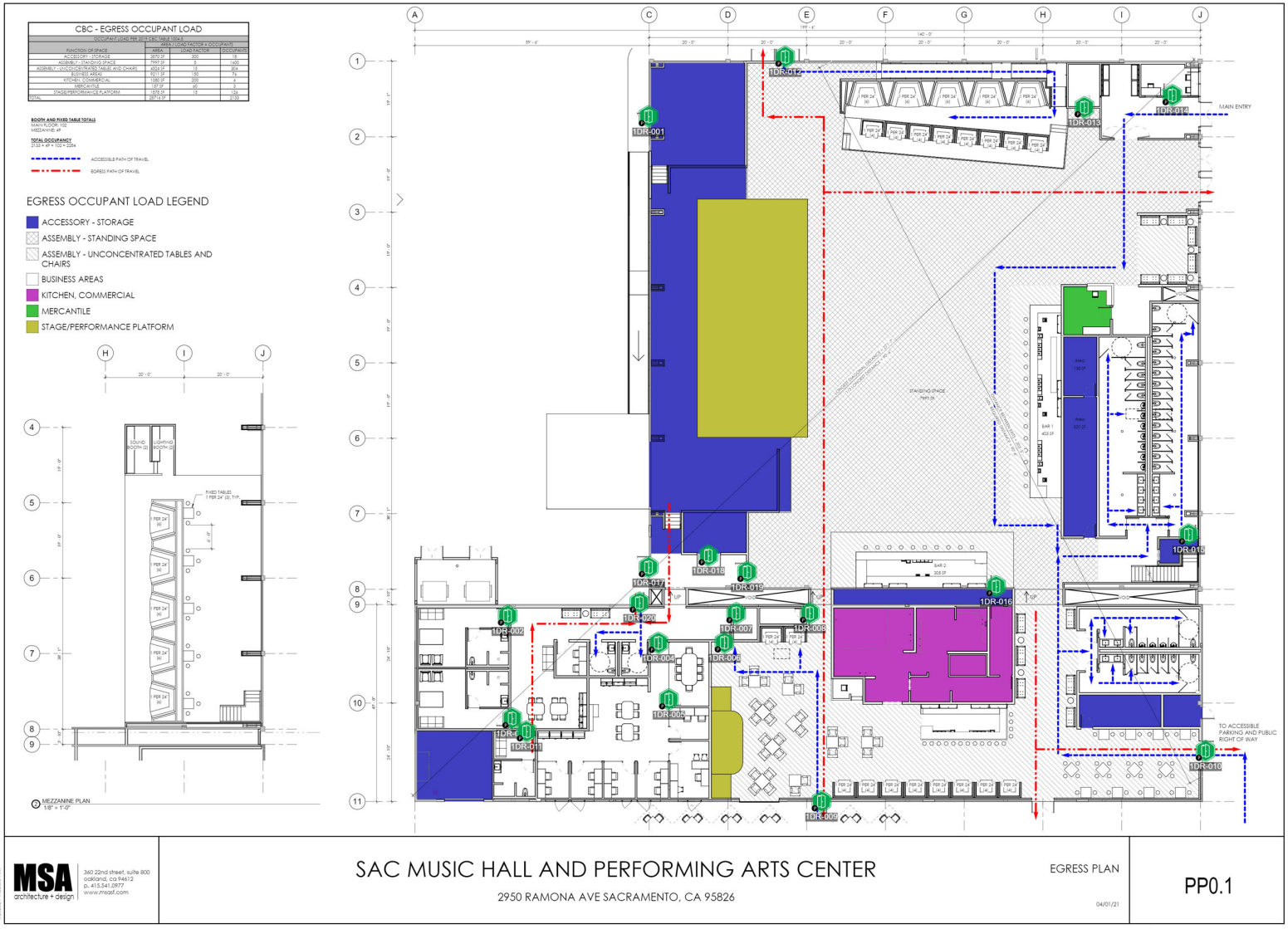
Access Control



- Access Control Door/Card Reader

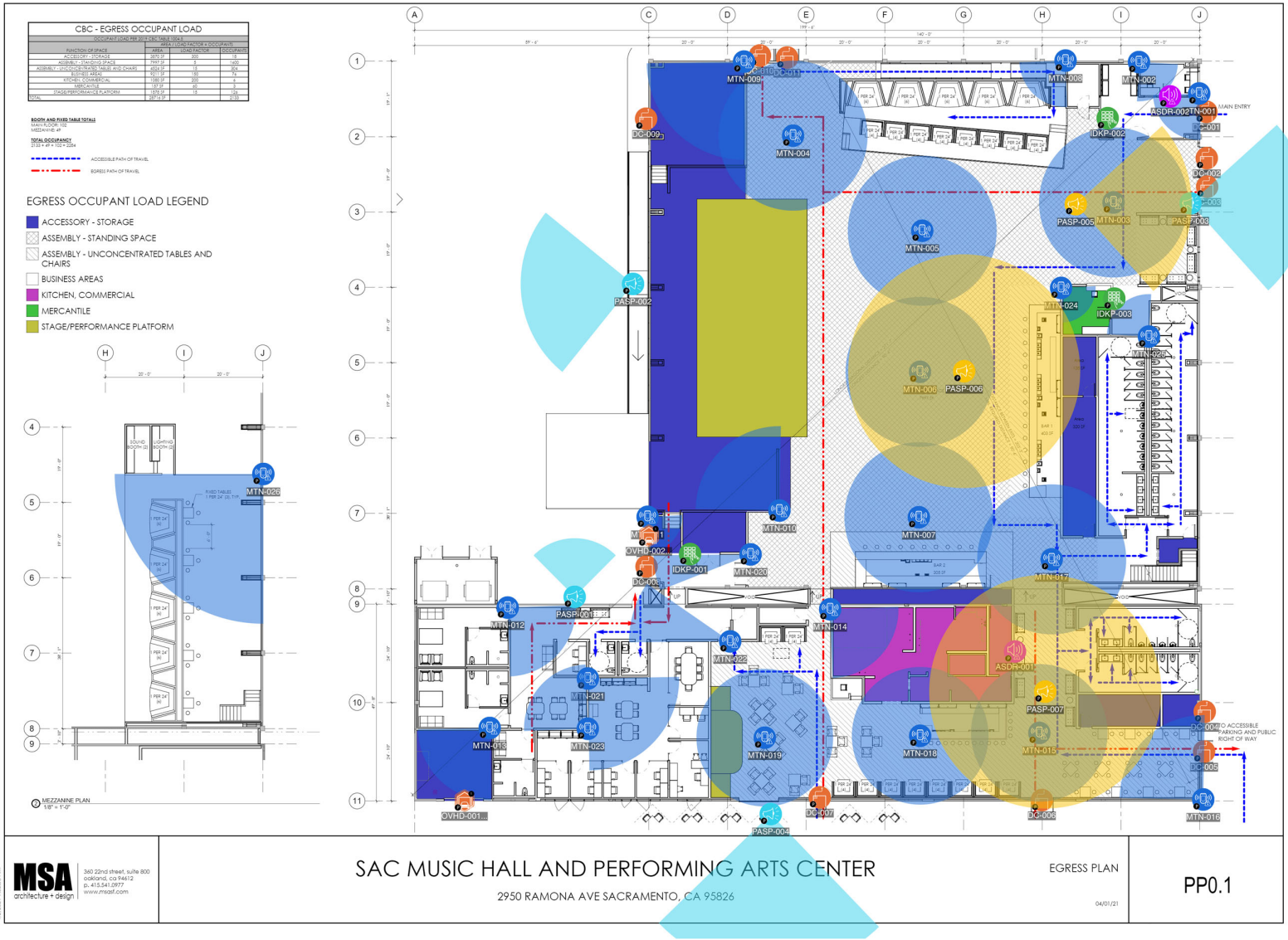
[Survey Layout]

Sacramento Music House - Access Control



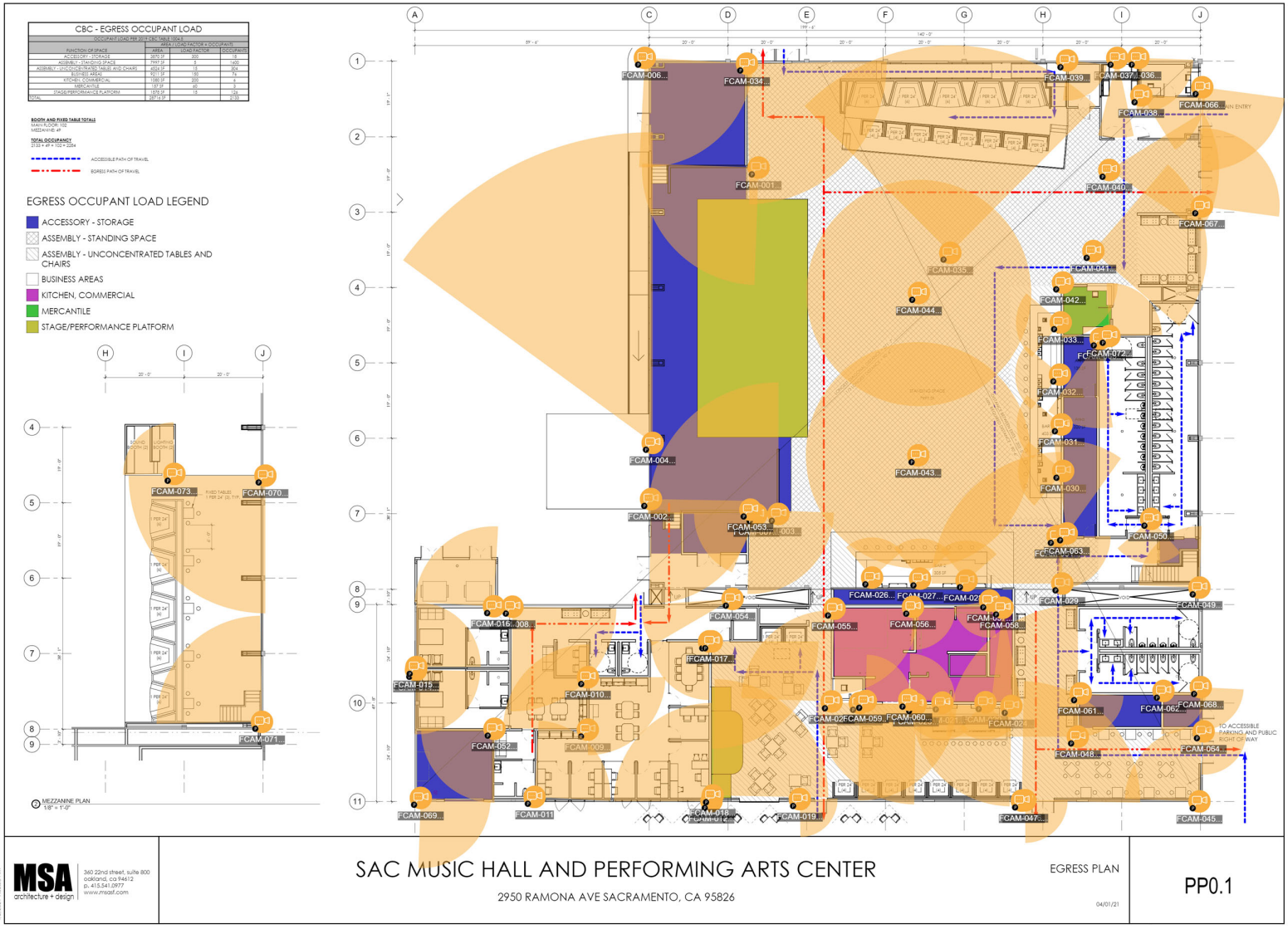
[Survey Layout]

Sacramento Music House - Intrusion



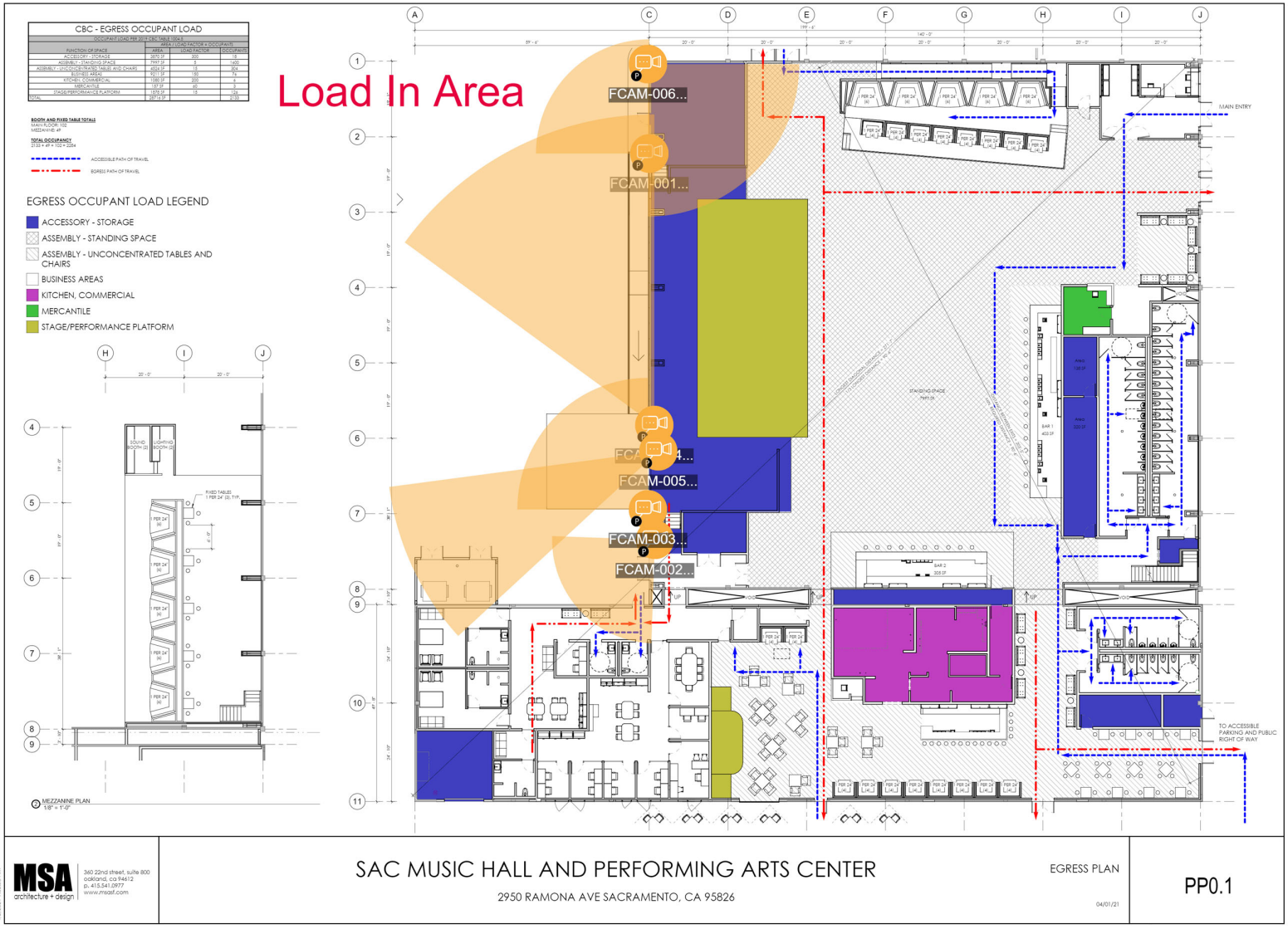
[Survey Layout]

Sacramento Music House - Surveillance - Exterior



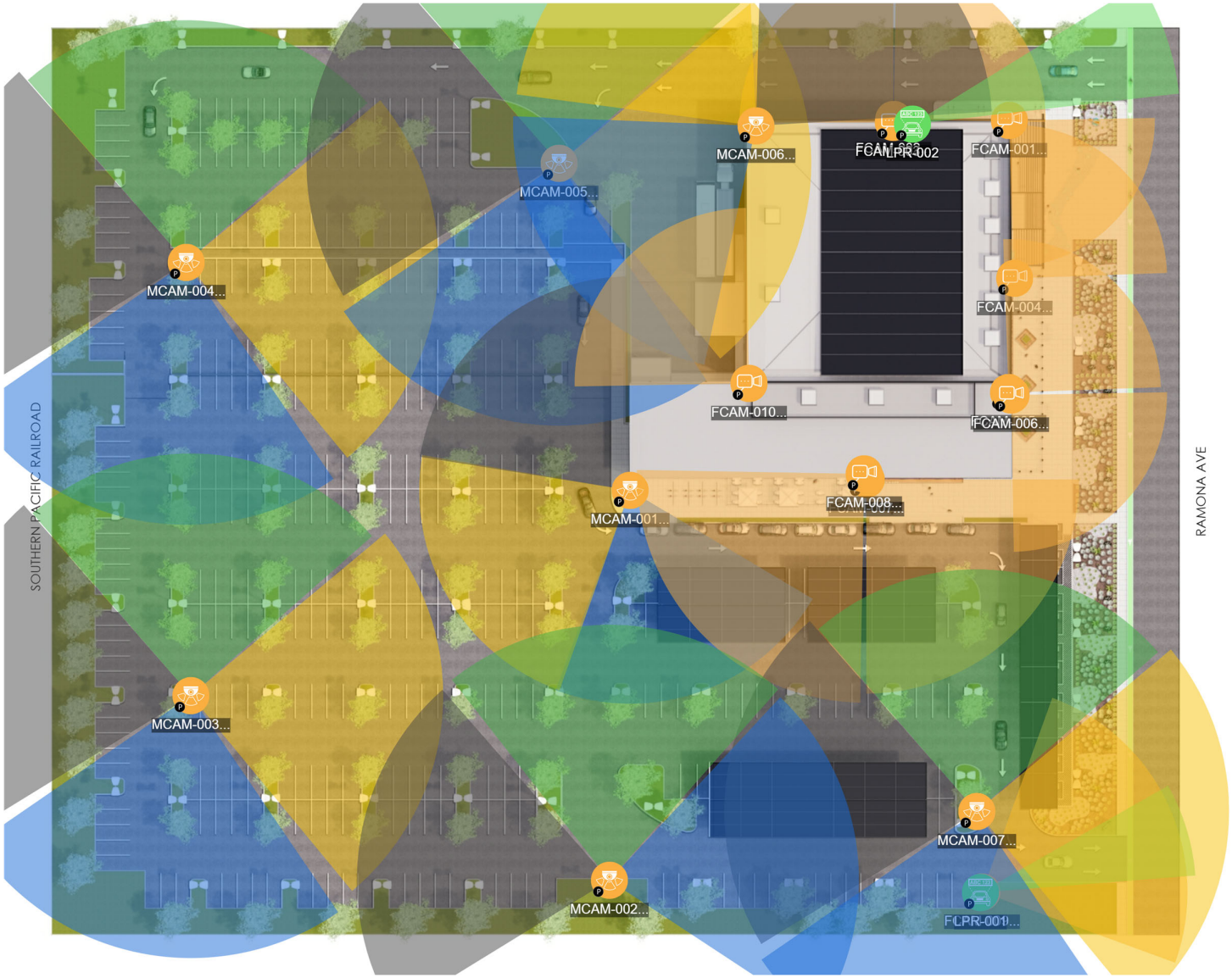
[Survey Layout]

Sacramento Music House - Surveillance - Load In



[Survey Layout]

Sacramento Music House - Surveillance - Parking Lot



[Survey Layout]

ATTACHMENT B
OWNERS OPERATIONS PLAN FRAMEWORK

The proposed development will contain two primary business functions in two separate areas. The larger space, identified as the ballroom, will function as a performing arts space and events center. The smaller space will function as a full-service restaurant with a complete kitchen. The restaurant/ballroom will hold a State ABC Type 47 license.

The Performing Arts and Events Space

The Performing Arts and Event Space will host a wide range of entertainment and business-related events. Events will range from theatrical performances, live music concerts, children's shows, small conventions, youth recitals, community-organization activities, and comedy shows. Private events such as wedding receptions, product launches, film industry events, political fundraisers and keynote speaking events such as TED talks will also be included in the types of venues within the space.

We expect to employ up to 80 full-time and part-time employees ranging from security, to management to custodial duties.

Public hours of operation will vary depending on the event. For example, a wedding reception will last longer than a comedy show or a live music event (typically 3-4 hours).

The capacity of the Ballroom will vary. For a seated-event like a comedy show or a TED talk, there will be fewer guests than a standing live music show, which will natural have more guests. In the case of a seated event, capacity could be up to approximately 700 guests. A dinner event will be having approximately 350 people. Whereas a live music show the Ballroom could contain up to 2,300 guests, all subject to meeting the Fire Marshal's requirements.

A Typical Music Event Schedule

On a typical live music show day, visiting musicians and their crew will arrive between 6am to 8am. There is a dedicated parking area at the rear of the building with a large loading dock that can accommodate two large trucks and two tour busses.

Stagehands will load equipment on the stage directly from the loading dock, and also the acoustical and lighting engineers will begin assembling the audio and theatrical presentation of the music act. This is a lengthy process and will consume about 6 to 7 hours before sound check commences, which is typically an additional 2-hour process.

At this point the stagehands, audio and lighting staff depart to an interior break area so that the operating staff will begin to prepare the venue area so it can host the attendees. During the times of set up and preparations, the ballroom will be limited to just the staff members that have direct assignments in that process. Access to customers will not be allowed at this time.

Doors to the public would usually be around 6pm or 7pm with music starting around 7pm or 8pm respectively. On a typical touring artist bill, one can expect 2 or 3 musical acts including the headliner. In the case of a 3-music act bill, the first act called the opener will perform for between 20 to 30 minutes, the second act called direct support, will perform for between 30 and 40 minutes. The headliners usually perform for 75 to 90 minutes. There are usually 15-minute intervals between each act.

During the course of such events, concert attendees will have access to the restaurant area of the facility, for instances when they wish for a snack or a quick bite to eat. There will also be seated dedicated dining areas within the ballroom, which will have full service.

We anticipate anywhere between 120-150 live shows annually for an average of 2-3 shows per week between comedy acts, live music and theatrical events. We anticipate all other types of engagements to be in the range of 20-40 events annually. It is projected that 30% of the live music events will attract a capacity of 1,700 and above, 35% of live music events a capacity between 1,200 to 1,700 and 35% a capacity of 800 to 1,200.

The Restaurant

The restaurant will feature a full kitchen and a seating arrangement for approximately 60 people indoors and 70 people outdoors.
The plan is for the restaurant to be open for lunch, and dinner on a weekly basis, with late night snacks following a live music show. The restaurant will be operated in house. No plans for this operation to be leased out at this time.

Customers entering the restaurant will have a separate entrance from the ballroom. Restaurant customers will not be permitted in the ballroom without a ticket and going through security. Security personnel will be monitoring the flow of foot traffic between the two different rooms during the music event. Ballroom attendees will be required to wear a wristband for easy identification.

APPENDIX D
ENVIRONMENTAL NOISE & VIBRATION ASSESSMENT

Environmental Noise & Vibration Assessment

Sacramento Music Hall

Sacramento, California

BAC Job # 2021-037

Prepared For:

Sacramento Music House, LLC.

Mr. Daniel Chatzopoulos
103 Dike Street
Providence, RI 02909

Prepared By:

Bollard Acoustical Consultants, Inc.

Paul Bollard, President

May 4, 2022

BOLLARD
Acoustical Consultants

CEQA Checklist

NOISE AND VIBRATION – **Would the Project Result in:**	**Effect will be studied in the EIR**	**Effect can be mitigated to less than significant**	**No additional significant environmental effect**
a) Generation of substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or in other applicable local, state, or federal standards?		**X**	
b) Generation of excessive groundborne vibration or groundborne noise levels?			**X**
c) For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?			**X**

Introduction

The Sacramento Music Hall (project) is located at 2950 Ramona Avenue in Sacramento, California. The project proposes the renovation of an existing building to develop an indoor live entertainment venue/performing arts center. The proposed venue is approximately 29,342 square feet with a parking lot that will provide 467 parking spaces.

Existing land uses in the project vicinity vary, including industrial, commercial, park/public facilities, and residential. The project area and site plan are shown on Figures 1 and 2, respectively. The project floor plan is shown on Figure 3.

Due to the potential for elevated project generated noise levels at the nearest sensitive receptors (residential land uses to the north, south and west), Bollard Acoustical Consultants, Inc. (BAC) was retained by the project applicant to prepare this noise and vibration assessment. Specifically, the purposes of this assessment are to quantify existing ambient noise and vibration levels at the boundary of the project site and existing residential community, to predict the noise and vibration generation of various aspects of the project, and to compare project-generated noise and vibration levels against both the applicable City of Sacramento criteria as well as against the ambient noise and vibration environment.

Noise and Vibration Fundamentals

Noise

Noise is often described as unwanted sound. Sound is defined as any pressure variation in air that the human ear can detect. If the pressure variations occur frequently enough (at least 20 times per second), they can be heard, and thus are called sound. Measuring sound directly in terms of pressure would require a very large and awkward range of numbers. To avoid this, the decibel scale was devised. The decibel scale allows a million-fold increase in pressure to be expressed as 120 dB. Another useful aspect of the decibel scale is that changes in levels (dB) correspond closely to human perception of relative loudness. Appendix A contains definitions of Acoustical Terminology. Figure 4 shows common noise levels associated with various sources.

The perceived loudness of sounds is dependent upon many factors, including sound pressure level and frequency content. However, within the usual range of environmental noise levels, perception of loudness is relatively predictable, and can be approximated by weighing the frequency response of a sound level meter by means of the standardized A-weighing network. There is a strong correlation between A-weighted sound levels (expressed as dBA) and community response to noise. For this reason, the A-weighted sound level has become the standard tool of environmental noise assessment. All noise levels reported in this section are in terms of A-weighted levels in decibels.



Legend

- Project Boundary (approximate)
- Music Hall Building (approximate)
- # Noise Monitoring Site

N

Scale (Feet)

0 250 500

Sacramento Music Hall

Sacramento, CA

Project Site Plan and Noise Survey Locations

Figure 1

BOLLARD Acoustical Consultants









Legend

A	Top View (north at top of page)
B	Rendering Looking Southwest
C	Rendering Looking Northeast
D	Rendering Looking Southeast

Sacramento Music Hall

Sacramento, CA

Project Site Plan and Renderings

Figure 2

BOLLARD Acoustical Consultants



Legend

Stage

Kitchen

Audience (standing area)

Loading Dock

Sacramento Music Hall

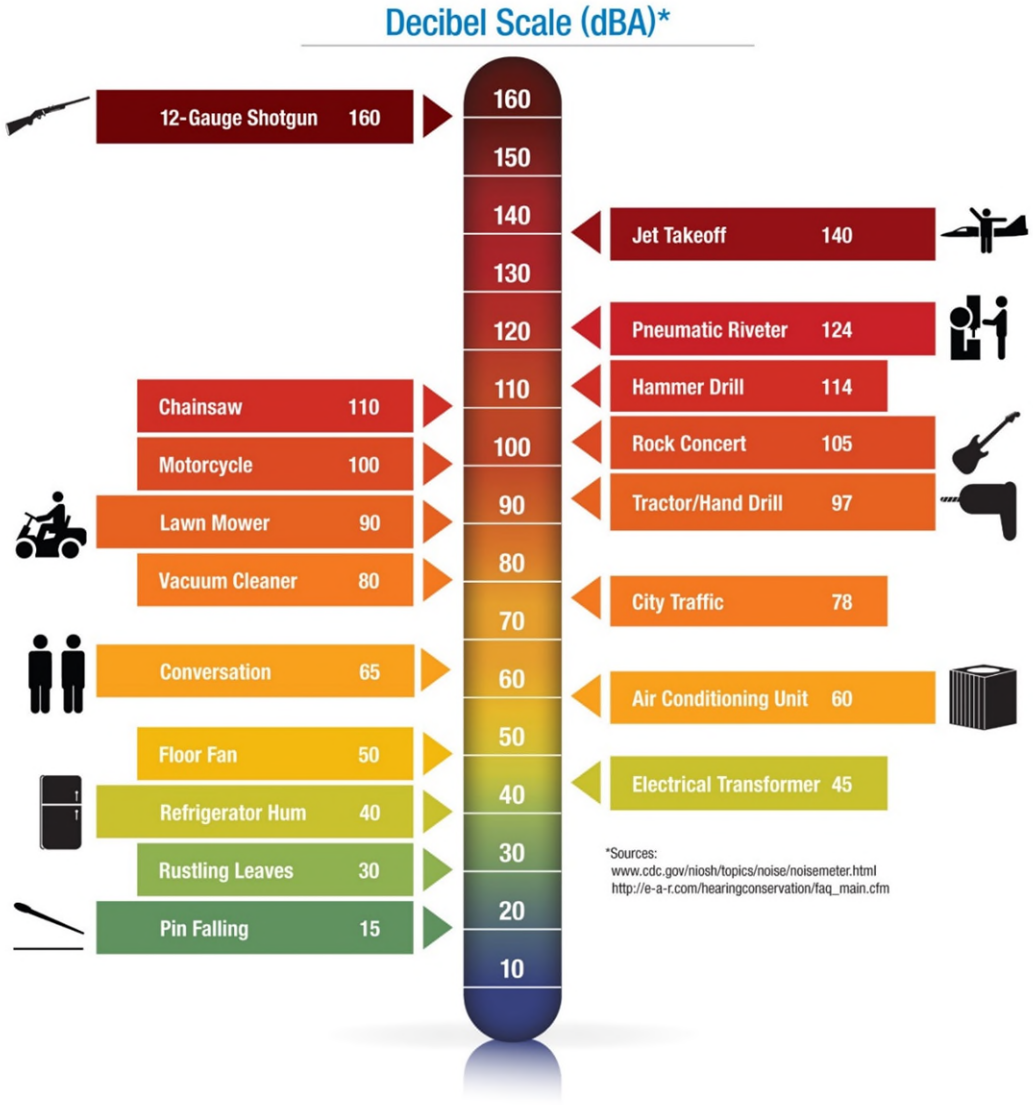
Sacramento, CA

Project Floor Plan

Figure 3

BOLLARD Acoustical Consultants

Figure 4
Noise Levels Associated with Common Noise Sources



Community noise is commonly described in terms of the "ambient" noise level, which is defined as the all-encompassing noise level associated with a given noise environment. A common statistical tool to measure the ambient noise level is the average, or equivalent, sound level (L_{eq}) over a given time period (usually one hour). The L_{eq} is the foundation of the Day-Night Average Level noise descriptor, DNL, and shows very good correlation with community response to noise.

The Day-Night Average Level (DNL) is based upon the average noise level over a 24-hour day, with a +10 decibel weighting applied to noise occurring during nighttime (10:00 p.m. to 7:00 a.m.) hours. The nighttime penalty is based upon the assumption that people react to nighttime noise exposures as though they were twice as loud as daytime exposures. Because DNL represents a 24-hour average, it tends to disguise short-term variations in the noise environment. DNL-based noise standards are commonly used to assess noise impacts associated with traffic, railroad, and aircraft noise sources.

Vibration

Vibration is like noise in that it involves a source, a transmission path, and a receiver. While vibration is related to noise, it differs in that noise is generally considered to be pressure waves transmitted through air, while vibration is usually associated with transmission through the ground or structures. As with noise, vibration consists of an amplitude and frequency. A person's response to vibration will depend on their individual sensitivity as well as the amplitude and frequency of the source.

Vibration can be described in terms of acceleration, velocity, or displacement. A common practice is to monitor vibration in terms of velocity in inches per second peak particle velocity (IPS, PPV) or root-mean-square (VdB, RMS). Standards pertaining to perception as well as damage to structures have been developed for vibration in terms of peak particle velocity as well as RMS velocities.

As vibrations travel outward from the source, they excite the particles of rock and soil through which they pass and cause them to oscillate. Differences in subsurface geologic conditions and distance from the source of vibration will result in different vibration levels characterized by different frequencies and intensities. In all cases, vibration amplitudes will decrease with increasing distance. The maximum rate, or velocity of particle movement, is the commonly accepted descriptor of the vibration "strength".

Human response to vibration is difficult to quantify. Vibration can be felt or heard well below the levels that produce any damage to structures. The duration of the event has an effect on human response, as does frequency. Generally, as the duration and vibration frequency increase, the potential for adverse human response increases.

According to the Transportation and Construction-Induced Vibration Guidance Manual (Caltrans, June 2004), operation of construction equipment and construction techniques generate ground vibration. Traffic traveling on roadways can also be a source of such vibration. At high enough amplitudes, ground vibration has the potential to damage structures and/or cause cosmetic damage. Ground vibration can also be a source of annoyance to individuals who live or work close to vibration-generating activities. However, traffic, including heavy trucks traveling on a roadway, rarely generates vibration amplitudes high enough to cause structural or cosmetic damage.

Existing Noise and Vibration Environments

Sensitive Land Uses in the Project Vicinity

Noise-sensitive land uses are generally defined as locations where people reside or where the presence of unwanted sound could adversely affect the primary intended use of the land. Places where people live, sleep, recreate, worship, and study are generally considered to be sensitive to noise because intrusive noise can be disruptive to these activities.

For this project, the noise-sensitive land uses which would potentially be affected by the project consist primarily of residential uses. Specifically, multi-family residential land uses are located to the north and west of the project site (identified as "Apartments" on Figure 1), and single-family residential uses are located to the south of the project site ("SFR" on Figure 1). Existing industrial and commercial uses located in the vicinity of the project site are not considered to be noise-sensitive.

Existing Ambient Noise Environment in the Immediate Project Vicinity

The ambient noise environment within the immediate project vicinity is defined primarily by noise from traffic on Ramona Avenue to the east and by distant Highway 50 traffic. Railroad noise from the adjacent tracks to the west and nearby tracks to the east also contribute to the local ambient noise environment, but on an intermittent basis.

To quantify existing ambient noise levels in the project vicinity, short-term daytime ambient noise surveys were conducted at 11 locations on the morning of March 11, 2021. In addition, short-term nighttime ambient noise surveys were conducted at the locations of the two nearest residential receptors to the project on April 20, 2021. The noise survey locations are shown on Figure 1. Photographs of the noise survey locations are provided in Appendices B-1 and B-2.

Larson Davis Laboratories (LDL) Model 831 and 820 precision integrating sound level meters were used to complete the ambient noise level measurement surveys. The meters were calibrated before use with an LDL Model CAL200 acoustical calibrator to ensure the accuracy of the measurements. The equipment used meets all specifications of the American National Standards Institute requirements for Type 1 sound level meters (ANSI S1.4).

The ambient noise survey results are summarized in Table 1 and are shown graphically in Appendices C and D.

Table 1
Ambient Noise Survey Results
Sacramento Music Hall Project Vicinity

Site[1]	Description[1]	Date	Time	L_{50}	L_{max}
1	Northern Site Property Line	3/11/21	11:02 AM	60	67
2	Northeastern Site Property Line	3/11/21	11:18 AM	62	71
3	Eastern Site Property Line 1	3/11/21	11:30 AM	60	69
4	Eastern Site Property Line 2	3/11/21	11:46 AM	60	77
5	Southeastern Site Property Line	3/11/21	11:54 AM	58	77
6	Nearest SFR to South (Daytime)	3/11/21	12:01 PM	58	80
6	Nearest SFR to South (Nighttime)	4/20/21	10:22 PM	43	72
7	Northwestern Site Property Line	3/11/21	11:02 AM	52	54
8	Apartments to North – 1	3/11/21	11:54 AM	59	71
9	Apartments to North – 2 (Daytime)	3/11/21	11:46 AM	60	67
9	Apartments to North – 2 (Nighttime)	4/20/21	10:06 PM	46	62
10	Apartments to West	3/11/21	11:30 AM	57	75
11	Little League Park to East	3/11/21	11:18 AM	59	69

[1] Ambient noise monitoring locations are identified on Figure 1.
Source: Bollard Acoustical Consultants, Inc. (2021)

As indicated in Table 1, noise levels ranged from 52-62 dB L_{50} and 54-80 dB L_{max} during daytime hours. Measured noise levels during nighttime hours at the nearest residential locations (Sites 6 & 9) ranged from 43-46 dB L_{50} and 62-72 dB L_{max}. At the nearest residential locations, baseline ambient noise exposure in terms of DNL is predicted to be approximately 55 dB DNL based on the short-term ambient noise survey results.

Existing Ambient Vibration Environment in Project Vicinity

During a site visit on March 11, 2021, BAC staff noted that vibration levels were below the threshold of perception at all locations surrounding the project site and in the immediate project vicinity. Therefore, the existing vibration environment in the immediate project vicinity is considered to be negligible. It should be noted that, during the passage of trains on the nearby railroad tracks, vibration levels within 100 feet of the tracks would be expected to be perceptible, but otherwise ambient vibration conditions are considered negligible.

Criteria for Acceptable Noise and Vibration Exposure

Federal

There are no federal noise or vibration criteria which would be directly applicable to this project.

California Environmental Quality Act (CEQA)

The State of California has established regulatory criteria that are applicable to this assessment. Specifically, Appendix G of the State of California Environmental Quality Act (CEQA) Guidelines are used to assess the potential significance of impacts pursuant to local General Plan policies, Municipal Code standards, or the applicable standards of other agencies. According to Appendix G of the CEQA guidelines, the project would result in a significant noise or vibration impact if the following occur:

A. Generation of substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or in other applicable local, state, or federal standards?

B. Generation of excessive groundborne vibration or groundborne noise levels?

C. For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?

It should be noted that audibility is not a test of significance according to CEQA. If this were the case, any project which added any audible amount of noise to the environment would be considered unacceptable according to CEQA. Because every physical process creates noise, the use of audibility alone as significance criteria would be unworkable. CEQA requires a substantial increase in noise levels before noise impacts are identified, not simply an audible change.

Sacramento 2035 General Plan

The Environmental Constraints (EC) chapter of the Sacramento 2035 General Plan contains the following policies which would be applicable to project-generated noise and vibration sources:

EC 3.1.1 **Exterior Noise Standards.** The City shall require noise mitigation for all development where the projected exterior noise levels exceed those shown in Table 2 (General Plan Table EC 1), to the extent feasible.

EC 3.1.2 **Exterior Incremental Noise Standards.** The City shall require noise mitigation for all development that increases existing noise levels by more than the allowable increment shown in Table 3 (General Plan EC 2), to the extent feasible.

EC 3.1.5 **Interior Vibration Standards.** The City shall require construction projects anticipated to generate a significant amount of vibration to ensure acceptable interior vibration levels at nearby residential and commercial uses based on the current City or Federal Transit Administration (FTA) criteria.

EC 3.1.8 **Operational Noise.** The City shall require mixed-use, commercial, and industrial projects to mitigate operational noise impacts to adjoining sensitive uses when operational noise thresholds are exceeded.

EC 3.1.10 **Construction Noise.** The City shall require development projects subject to discretionary approval to assess potential construction noise impacts on nearby sensitive uses and to minimize impacts on these uses, to the extent feasible.

Table 2
Exterior Noise Compatibility Standards for Various Land Uses

Land Use Type	Highest Level of Noise Exposure that is Regarded as "Normally Acceptable"[a] (DNL[b] or CNEL[c])
Residential–Low Density Single Family, Duplex, Mobile Homes	60 dBA[d,e]
Residential–Multi-family	65 dBA
Urban Residential Infill[f] and Mixed-Use Projects[g]	70 dBA
Transient Lodging–Motels, Hotels	65 dBA
Schools, Libraries, Churches, Hospitals, Nursing Homes	70 dBA
Auditoriums, Concert Halls, Amphitheaters	Mitigation based on site–specific study
Sports Arena, Outdoor Spectator Sports	Mitigation based on site–specific study
Playgrounds, Neighborhood Parks	70 dBA
Golf Courses, Riding Stables, Water Recreation, Cemeteries	75 dBA
Office Buildings–Business, Commercial, and Professional	70 dBA
Industrial, Manufacturing, Utilities, Agriculture	75 dBA

a. As defined in the Guidelines, "Normally Acceptable" means that the "specified land use is satisfactory, based upon the assumption that any building involved is of normal conventional construction, without any special noise insulation requirements."
b. DNL or Day Night Average Level is an average 24-hour noise measurement that factors in day and night noise levels.
c. CNEL or Community Noise Equivalent Level measurements are a weighted average of sound levels gathered throughout a 24-hour period.
d. dBA or A-weighted decibel scale is a measurement of noise levels.
e. The exterior noise standard for the residential area west of McClellan Airport known as McClellan Heights/Parker Homes is 65 dBA
f. With land use designations of Central Business District, Urban Neighborhood (Low, Medium, or High) Urban Center (Low or High), Urban Corridor (Low or High).
g. All mixed-use projects located anywhere in the City of Sacramento.

Source: Governor's Office of Planning and Research, State of California General Plan Guidelines 2003, October 2003

Table 3
Exterior Incremental Noise Impact Standards for Noise-Sensitive Uses (dBA)

Residences and buildings where people normally sleep [a]		Institutional land uses with primarily daytime and evening uses [b]	
Existing DNL	**Allowable Noise Increment**	**Existing Peak Hour L_{eq}**	**Allowable Noise Increment**
45	8	45	12
50	5	50	9
55	3	55	6
60	2	60	5
65	1	65	3
70	1	70	3
75	0	75	1
80	0	80	0

a. This category includes homes, hospitals, and hotels where a nighttime sensitivity to noise is assumed to be of utmost importance.
b. This category includes schools, libraries, theaters, and churches where it is important to avoid interference with such activities as speech, meditation, and concentration on reading material.

Source: Federal Transit Administration, Transit Noise Impact and Vibration Assessment, May 2006

Sacramento City Code

The Sacramento City Code Chapter 8.68 Noise Control sets limits for exterior noise levels on designated residential property and interior noise levels pertaining to multiple dwelling units (reproduced below in Table 4). The ordinance states that exterior noise shall not exceed 55 dB during any cumulative 30-minute period in any hour during the day (7 a.m. to 10 p.m.) and 50 dB during any cumulative 30-minute period in any hour during the night (10 p.m. to 7 a.m.). The ordinance sets higher noise limits for noise sources present for shorter durations of the hour; however, noise in residential areas must never exceed 75 dB during the day and 70 dB at night.

It should be noted that the City Code standards are not applicable to traffic on public roadways. As a result, the City Code standards would only be applicable to noise generated within the Music Hall venue, to HVAC equipment on the roof of the venue, and to parking lot operations within the venue parking area.

Table 4
Sacramento City Code Noise Standards for Agricultural and Residential Property

Noise Metric	Cumulative Period	Standards (dB) Day (7 AM TO 10 PM) / Night (10 PM TO 7 AM)
Exterior Noise Standards [1, 3]		
L_{50}	30 min/hr	55 / 50
L_{25}	15 min/hr	60 / 65
L_{08}	5 min/hr	65 / 60
L_{02}	1 min/hr	70 / 65
L_{max}	Never to exceed	75 / 70
Interior Noise Standards [2, 4]		
L_{08}	5 min/hr	45
L_{02}	1 min/hr	50
L_{max}	Any period of time	55

[1] Noise created over the designated period at any location may not cause the noise levels on a designated agricultural or residential property to exceed these standards.
[2] Noise created over the designated period in an apartment, condominium, townhouse, duplex, or multiple dwelling units may not cause the noise level in a neighboring unit to exceed these standards.
[3] Exterior noise limits must be reduced by 5 dBA for impulsive or simple tone noises, or for noises consisting of speech or music.
[4] If the ambient level exceeds the fifth noise level category for exterior noise standards, the maximum ambient noise level shall be the noise limit for the category.

Source: City of Sacramento Municipal Code

As noted in Footnote 3 of Table 4, the exterior noise limits shown in Table 4 are reduced by 5 dB for noise sources consisting of speech or music. Therefore, the noise standards applicable to music being generated at the project site would be 5 dB lower than the Table 4 standards. Noise generated by parking lot movements, truck deliveries, and mechanical equipment would be subject to the Table 4 standards without adjustment.

As noted in Footnote 4 of Table 4, if the ambient level exceeds the fifth noise level category (Lmax), for exterior noise standards, the maximum ambient noise level shall be the noise limit for the category. Although the measured daytime maximum noise levels exceeded 75 dB at a few of the noise measurement locations in the immediate project vicinity (see Table 1), the nighttime maximum noise levels were below or near the Table 4 standards. To provide a conservative assessment of potential project noise impacts at the nearest residences to the project site, the Table 4 standards were used without adjustment.

Chapter 8.68 of the Sacramento City Code provides the following exemption applicable to construction noise:

8.68.080 Exemptions

A. Noise sources due to the erection (including excavation), demolition, alteration or repair of any building or structure between the hours of seven a.m. and six p.m. on Monday, Tuesday, Wednesday, Thursday, Friday and Saturday, and between nine a.m. and six p.m. on Sunday; provided, however, that the operation of an internal combustion engine shall not be exempt

pursuant to this subsection if such engine is not equipped with suitable exhaust and intake silencers which are in good working order. The director of building inspections may permit work to be done during the hours not exempt by this subsection in the case of urgent necessity and in the interest of public health and welfare for a period not to exceed three days. Application for this exemption may be made in conjunction with the application for the work permit or during progress of the work.

Vibration Standards Applied to this Project

Although no discernible vibration was observed at the project site, the City of Sacramento Noise Element Policies EC 3.1.5 and EC 3.1.7 pertain to vibration generated by construction as well as impacts on historic structures. On other projects, the City of Sacramento has indicated that an appropriate vibration threshold 0.5 inches/second peak particle velocity for proposed new residential uses and 0.2 inches/second for historic structures and archaeological sites. Although this project does not propose residential development, a standard of 0.5 inches per second is utilized as a threshold of significance at the nearby residences.

Impacts and Mitigation Measures

Thresholds of Significance

The following criteria based on policies and ordinances identified in the City of Sacramento 2035 General Plan and City of Sacramento Municipal Code were used to evaluate the significance of environmental noise resulting from the project:

- A significant noise impact would be identified if the project would expose persons to or generate noise levels that would exceed applicable noise standards presented in the Municipal Code (Table 4), with adjustments to those standards for the music component of the project.

- A significant impact would be identified if off-site traffic or on-site activities generated by the project would substantially increase noise levels at sensitive receptors in the vicinity. A substantial increase would be identified relative to the exterior incremental noise impact criteria established in General Plan Policy EC 3.1.2 (Table 3 of this report).

- A significant impact would be identified if construction activities would expose persons to excessive vibration levels. Specifically, an impact would be identified if groundborne vibration levels due to project construction activities or proposed on-site operations exceed 0.5 inches/second peak particle velocity at nearby residences.

- Because the project area is not located within 2 miles of a private or public airport, no analysis of aircraft noise impacts are required for this assessment.

Noise Impacts Associated with Off-Site Traffic

On days when events occur at the proposed music hall, traffic volumes on the local roadway network will increase. Those increases in traffic volumes will result in a corresponding increase in traffic noise levels at existing uses located along those roadways, but for relatively short periods of time, and not likely during the typical peak hour traffic conditions.

The Federal Highway Administration Highway Traffic Noise Prediction Model (FHWA-RD-77-108) was used with traffic data provided included in the project traffic study (*Transportation Impact Study for the Sacramento Music Hall and Performing Arts Center*, March 18, 2022, prepared for the City of Sacramento by Fehr & Peers), to predict project traffic noise levels on the local roadway network for days during which events would occur at the facility. The FHWA Model Inputs for Project conditions are provided in Appendix E.

The project transportation study indicates that the majority of project traffic will access the site via Power Inn Road to Cucamonga Avenue to Ramona Avenue. Traffic will also access the project site via Folsom Boulevard to Ramona Avenue, but at significantly lower volumes than the other route. The only identified noise-sensitive land uses along these site access routes consist of "The Crossings" apartments to the north (at the roundabout of Ramona and Brighton Avenues), and 3 single-family residences to the south (at the intersection of Ramona and Cucamonga Avenues). There are no residential uses located on Cucamonga Avenue between Power Inn Road and Ramona Avenue.

The FHWA Analysis indicate that project-generated traffic on Ramona Avenue would result in traffic noise levels of 47 dB DNL at the apartments to the north of the venue and 54 dB DNL at the single-family residences to the south of the venue on days when the venue would be hosting sold-out events. The FHWA analysis also assumes the sold-out event would conclude after 10 pm, thereby resulting in 50% of the event-generated traffic occurring during nighttime hours. For events concluding during daytime hours, or events which would not reach the capacity limitations of the venue, resulting noise levels at the nearest residences would be appreciably lower.

Because existing baseline ambient conditions at the apartments to the north and single-family residences to the south are estimated to be approximately 55 dB DNL, the increases in those ambient noise levels resulting from the project would range from 0.8 to 2.5 dB DNL.

Impact 1: Noise Impacts Associated with Off-Site, Project-Generated, Traffic

The predicted, project-generated, Ramona Avenue traffic noise levels of 48 to 54 dB DNL at the nearest residences to the north and south of the project site are satisfactory relative to the City of Sacramento 65 and 60 dB DNL exterior noise standards applicable to those residential uses, respectively. In addition, for a baseline ambient condition of 55 dB DNL, Table 3 indicates that a 3 dB increase in DNL values resulting from the project would be considered acceptable. Because the project-related increases in DNL at the nearest residential land uses to the proposed music venue are predicted to be 2.5 dB DNL or less, the Table 3 thresholds would not be exceeded. Because project-generated traffic is predicted to satisfy both the Table 2 DNL limits for single-family and multi-family residential uses, and because the project-related increase in DNL values

is below the 3 dB threshold identified in Table 3, noise impacts related to project-generated traffic are predicted to be ***less than significant***.

Noise Impacts Associated with Proposed On-Site Activities and Noise Sources

The proposed project would generate noise from the following sources: Music generated during events, heavy truck deliveries at the proposed loading dock prior to events, parking lot movements prior to and after events, and rooftop mechanical equipment used to control temperature within the venue during facility usage. Each of these on-site noise sources are evaluated separately below.

Impact 2: On-Site Heavy Truck Circulation/Loading Dock Noise Impacts

The project proposes the creation of a truck unloading area (dock) on the southwest façade of the building, as indicated in Figure 2. The truck unloading area will be used to load and unload instruments, sound amplification equipment, staging, food, other concessions, etc., related to events held at the venue.

SoundPlan Version 8.2 was used to model the noise generation of truck deliveries at the project site. The SoundPlan model accounts for shielding provided by intervening topography and structures, the frequency content of the noise source, and the effects of atmospheric conditions on sound propagation.

For a conservative estimate of on-site truck circulation, loading and unloading noise generation, it was assumed that 4 trucks could access the site, unload (or load), and depart the site in the span of a one-hour period. BAC noise measurement data for slow-moving heavy truck passbys and unloading (including backup beepers), indicates that maximum noise levels of approximately 74 dB at 50 feet are typical with sound exposure levels for individual events of 83 dB SEL being typical. Using these assumptions with the SoundPlan model, the predicted median (L_{50}) and maximum (L_{max}) noise contours for truck circulation / deliveries at the site were predicted and are shown on Figures 5A and 5B, respectively.

As indicated on Figure 5A, predicted median noise levels for on-site truck operations do not approach or exceed the City of Sacramento 50 dB L_{50} nighttime noise standard at any of the nearest existing residential locations to the project site. Similarly, as indicated on Figure 5B, predicted maximum noise levels for on-site truck operations do not approach or exceed the City of Sacramento 70 dB L_{max} nighttime noise standard at any of the nearest existing residential locations to the project site. In addition, the noise generation of this source would be well below measured existing daytime and nighttime ambient conditions at the nearest residences. As a result, noise impacts associated with on-site truck circulation, loading or unloading, are considered ***less than significant.***



Figure 5A

Sacramento Music Hall
Truck Delivery Median
Noise Contours (L50)

Based on 3 truck arrivals, loading/unloading, and departure in an hour.

Median noise level standard for truck passby/unloading activities - applicable at exterior areas of residential uses:

Daytime: 55 dBA
Nighttime: 50 dBA

L50, dB(A)

>=	80		
75	-	80	
70	-	75	
65	-	70	
60	-	65	
55	-	60	
50	-	55	

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Figure 5B

Sacramento Music Hall
Truck Delivery Maximum
Noise Contours (Lmax)

Maximum noise level standard for truck passby/unloading activities - applicable at exterior areas of residential uses:

Daytime: 75 dBA
Nighttime: 70 dBA

Lmax, dB(A)

>=	100
95 -	100
90 -	95
85 -	90
80 -	85
75 -	80
70 -	75

BOLLARD Acoustical

Impact 3: On-Site Parking Lot Activity Noise Impacts

The project proposes the creation of a parking area behind and to the south of the proposed music venue as indicated in Figure 2. Approximately 470 parking spaces are proposed for this venue. SoundPlan Version 8.2 was used to model the noise generation of parking lot activities at the project site. For a reasonably conservative estimate of on-site parking lot noise generation, it was assumed that every parking space could fill or empty in the span of a one-hour period. BAC noise measurement data for parking lot movements (vehicles arriving, car doors opening/closing, people conversing, engines starting, etc.), indicates that maximum noise levels of approximately 63 dB at 50 feet are typical with sound exposure levels for individual events of 72 dB SEL being typical. Using these assumptions with the SoundPlan model, the predicted median (L_{50}) and maximum (L_{max}) noise contours for parking lot activities at the site were predicted and are shown on Figures 6A and 6B, respectively.

As indicated on Figure 6A, predicted median noise levels for peak hour parking lot activity do not approach or exceed the City of Sacramento 50 dB L_{50} nighttime noise standard at any of the nearest existing residential locations to the project site. Similarly, as indicated on Figure 6B, predicted maximum noise levels for peak hour parking lot activity do not approach or exceed the City of Sacramento 70 dB L_{max} nighttime noise standard at any of the nearest existing residential locations to the project site. In addition, the noise generation of this source would be well below measured existing daytime and nighttime ambient conditions at the nearest residences. As a result, noise impacts associated with peak (worst-case), parking lot activities occurring at the project site are considered ***less than significant.***

Impact 4: Rooftop Mechanical Equipment Noise Impacts

The project proposes the use of approximately 8 packaged rooftop refrigeration units to satisfy the heating, ventilating, and air conditioning (HVAC) requirements of the building, as indicated in Figure 2. For purposes of this analysis, BAC assumed those packaged rooftop units would provide approximately 12 tons of refrigeration each. Using the reference noise publication, *Noise Control for Buildings and Manufacturing Plants* (BBN, Inc.), the sound power level of packaged HVAC rooftop units can be calculated using the formula: $L_w=87+12 * \log_{10}(CC)$ where CC is the cooling capacity in tons. The resulting linear sound power level per unit computes to 100 dB. It should be noted that the rooftop units, the locations of which are shown on Figure 2, would be shielded from view of any nearby sensitive uses by the building parapets, also as indicated on Figure 2. This shielding was included in the computations of HVAC noise at nearby residences.

Using the assumptions cited above with the SoundPlan model, the predicted median (L_{50}) noise contours for rooftop mechanical equipment at the site were predicted and are shown on Figure 7. Because the rooftop mechanical equipment would generate steady-state noise levels, analysis of maximum (L_{max}) noise levels associated with the HVAC equipment would yield similar results as the analysis of median noise levels. As a result, only median noise levels were evaluated for the rooftop mechanical equipment.



Figure 6A

Sacramento Music Hall Parking Lot Median Noise Contours (L50)

Based on parking lot filling or emptying during a peak hour.

Median noise level standard for parking lot movements - applicable at exterior areas of residential uses:

Daytime: 55 dBA
Nighttime: 50 dBA

L50, dB(A)

	>=		80
75	-		80
70	-		75
65	-		70
60	-		65
55	-		60
50	-		55

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Figure 6B

Sacramento Music Hall
Parking Lot Maximum
Noise Contours (Lmax)

Maximum noise level standard for parking lot movements - applicable at exterior areas of residential uses:

Daytime: 75 dBA
Nighttime: 70 dBA

Lmax, dB(A)

>=	100
95 -	100
90 -	95
85 -	90
80 -	85
75 -	80
70 -	75

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Figure 7

Sacramento Music Hall Rooftop Mechanical Equipment Median Noise Contours (L50)

Based on continuous hourly operations of packaged rooftop HVAC systems.

Median noise level standard for parking lot movements - applicable at exterior areas of residential uses:

Daytime: 55 dBA
Nighttime: 50 dBA

L50, dB(A)

	>=	75	
70	-	75	
65	-	70	
60	-	65	
55	-	60	
50	-	55	
45	-	50	

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As indicated on Figure 7, predicted median noise levels for rooftop HVAC operations do not approach or exceed the City of Sacramento 50 dB L_{50} nighttime noise standard at any of the nearest existing residential locations to the project site. In addition, the noise generation of this source would be well below measured existing daytime and nighttime ambient conditions at the nearest residences. As a result, noise impacts associated with rooftop mechanical equipment operations at the project site are considered ***less than significant.***

Impact 5: Amplified Music/Crowd Noise Impacts

The containment of sound generated by amplified music and crowds during events held at the proposed venue within the proposed building will undoubtedly be of primary importance to both the City of Sacramento and nearest residences to the proposed venue.

The existing building construction consists of 8-inch thick tilt up concrete walls and a wood joist ceiling with multiple skylights and two large metal roll-up doors on the northwest and southwest sides of the building. The proposed construction will continue to consist of the 8-inch concrete exterior shell but the roof assembly will be replaced with a built-up assembly and three of the four existing roll-up doors will be removed and sealed (both on the northwest side and one on the southwest side).

To quantify the level of sound containment provided by the existing structure, BAC conducted an event simulation at the project site on March 11, 2021. The simulation consisted of playing music amplified to approximately 105 dBA from the approximate location of the proposed stage (approximate because the interior configuration of the building will change with the project), while simultaneously conducting noise measurements both inside the venue and at the 11 locations shown on Figure 1.

Sound amplification equipment used for the simulation consisted of four matched 1,100-Watt Yamaha DXR12 speakers with a matched 950 Watt Yamaha DXS15 subwoofer using an MP3 player as input. Noise measurements conducted during the simulation utilized Larson Davis Laboratories (LDL) Model 831 and 820 precision integrating sound level meters. Appendix B-3 provides photos of the noise measurement site and simulation equipment.

The simulation results are provided in Appendix C for each of the 11 sites monitored while amplified music was being played. The meters were time-synchronized and the sound levels present inside the building while music was played are overlaid on the graphs showing the measured exterior noise levels at each site.

Appendix C-1 shows the sound levels measured inside the building and immediately outside the building along the northern project site boundary (Figure 1 shows the measurement locations). As seen in Appendix C-1, the baseline ambient noise level at Site 1 was approximately 60 dBA prior to and after the music was played, with levels just exceeding 70 dB outside the building while music was being played inside. This indicates that the existing building provided approximately 35 dB of music noise reduction at Site 1. Site 1 is considered to be worst-case due to both its proximity to the location where the music was generated and the relatively poor seal provided by the existing roll-up doors on the northwest side of the building.

Appendices C-2 – C-11 show similar information as C-1, but the increase in noise levels at the monitoring sites while music was playing was inconsequential at most of the measurement locations, indicating that the existing building is performing relatively well at containing high levels of music being generated within. With the proposed modifications to the building, an even greater degree of sound containment is expected from the building shell.

BAC utilized the simulation results to check the accuracy of the SoundPlan model in predicting the noise reduction provided by the building envelope. That process indicated that the model accuracy was very good (within 2 dB). Following the calibration process, the model inputs were altered to match the proposed building construction modifications (roll-up door locations, new roof, front door entrance, etc.).

The SoundPlan model was then used to predict the level of sound which would potentially "escape" the building during a production with highly amplified sound levels. For the modelling process, a theoretical band and crowd was placed inside the building generating median and maximum sound levels of 105 dB L_{50} and 110 dB L_{max}. These inputs are conservative for most bands but realistic for others (BAC recently measured similar levels at a Pitbull concert). The frequency content of the music was shaped to be representative of a high degree of low-frequency content, as is typical for most concerts.

The predicted median (L_{50}) and maximum (L_{max}) noise contours for music events held within the proposed building are shown on Figures 8A and 8B, respectively.

As indicated on Figure 8A, predicted median noise levels for amplified music events do not approach or exceed the City of Sacramento 45 dB L_{50} nighttime noise standard applicable to music sources (see footnote 3 of Table 4), at any of the nearest existing residential locations to the project site. Similarly, as indicated on Figure 8B, predicted maximum noise levels for amplified music events do not approach or exceed the City of Sacramento 65 dB L_{max} nighttime noise standard applicable to music sources at any of the nearest existing residential locations to the project site. In addition, the amplified music sound levels received at the nearest residential land uses are predicted to be well below measured existing daytime and nighttime ambient conditions. As a result, noise impacts associated with the playing of amplified music and associated crowd noise within the proposed venue are considered ***less than significant***



Figure 8A

Sacramento Music Hall
Median Music
Noise Contours (L50)

Based on an interior sound level of 105 dBA L50 during performances.

Note: Venue Doors are in CLOSED position.

Median noise level standard for music - applicable at exterior areas of residential uses:

Daytime: 50 dBA
Nighttime: 45 dBA

L50, dB(A)

	>=	85	
80	-	85	
75	-	80	
70	-	75	
65	-	70	
60	-	65	
55	-	60	
50	-	55	
45	-	50	

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Figure 8B

Sacramento Music Hall
Maximum Music
Noise Contours (Lmax)

Based on an interior sound level of 110 dBA Lmax during performances.

Note: Venue doors are in CLOSED position.

Maximum noise level standard for music - applicable at exterior areas of residential uses:

Daytime: 70 dBA
Nighttime: 65 dBA

L50, dB(A)

	>=		90
	85	-	90
	80	-	85
	75	-	80
	70	-	75
	65	-	70

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Impact 6: Cumulative Project Noise Generation

For the evaluation of cumulative (combined) project noise generation of all sources, it is important to note that not all of the project noise sources will be present simultaneously. For example, for traffic management and logistics purposes, on-site truck deliveries would occur well prior to event patrons arriving within the parking area and well after event patrons have departed the site following an event. As a result, event parking lot generated noise and truck delivery noise would not be generated concurrently. Similarly, truck deliveries and parking lot arrivals would be completed well prior to music beginning within the venue, and would not resume until after the concert or show has been completed. As a result, sound generated by amplified music is not anticipated to occur concurrently with either peak parking lot movements or truck deliveries. Therefore, the only noise sources which would effectively be present concurrently would be rooftop mechanical equipment and the other sources (deliveries, parking lot movements, amplified music).

As indicated in Figure 7, noise generated by HVAC operations is inconsequential off-site and would not contribute appreciably to the other sources of noise. As a result, noise associated with the concurrent operation of the rooftop HVAC systems and other project noise sources is considered to be well below the City's daytime and nighttime noise standards, and well below measured daytime and nighttime ambient noise conditions at the nearest residences to the venue. Therefore, cumulative project noise impacts are considered ***less than significant.***

Impact 7: Project Construction Noise Impacts

During the construction phases of the proposed project, noise from construction activities would add to the noise environment in the immediate project vicinity, but the majority of the noise generating activities would occur within the building structure. Activities involved in typical construction would generate maximum noise levels, as indicated in Table 5, ranging from 77 to 90 dB at a distance of 50 feet. Not all the equipment listed in Table 5 would be required during project construction.

Table 5
Typical Construction Equipment Noise

Equipment Description	Maximum Noise Level at 50 feet, dBA
Backhoe	80
Compactor (ground)	80
Compressor (air)	80
Concrete mixer truck	85
Concrete pump truck	82
Concrete saw	90
Crane (mobile or stationary)	85
Dozer	85
Dump truck	84
Excavator	85
Flatbed truck	84
Front end loader	80
Generator (more than 25 kVA)	82
Grader	85
Jackhammer	85
Mounted impact hammer (hoe ram)	90
Paver	85
Pneumatic tools	85
Pumps	77
Scraper	85
Tractor	84
Vacuum street sweeper	80
Source: Federal Highway Administration 2006	

The nearest noise-sensitive land uses (residences) to the project site are located approximately 400 or more feet from the nearest locations where construction activities would occur on the project site. At that distance, maximum noise levels from project construction would be expected to be approximately 59 to 72 dB L_{max}. Although noise levels in that range would generally fall within the range of measured maximum noise levels in the project vicinity (Sites LT-1 and LT-2), it is possible that a portion of the project construction equipment could result in a substantial short-term increase over ambient maximum noise levels shown in Table 2.

As noted in the Regulatory Setting Section of this report, Section 8.68.080 of the Sacramento City Code exempts noise sources associated with the erection (including excavation), demolition, alteration or repair of any building or structure provided such activities take place between the hours of 7:00 a.m. and 6:00 p.m. on Monday, Tuesday, Wednesday, Thursday, Friday and Saturday, and between 9:00 a.m. and 6:00 p.m. on Sunday. Provided project construction activities do not occur during these hours, construction activities would be exempt and this impact would be considered ***less than significant***.

However, if construction activities are proposed during the hours not exempted by City Code Section 8.68.080, noise levels generated by construction activities could exceed the maximum noise level standards identified in Table 5 at the nearest residences. As a result, noise impacts associated with construction activities are identified as being ***potentially significant.***

Mitigation for Impact 7: Construction Noise Control Measures

MM-1: To the maximum extent practical, the following measures should be incorporated into the project construction operations:

- Noise-generating construction activities shall not occur within the hours identified in City Code Section 8.68.080.
- Pursuant to City Code Section 8.68.080, all noise-producing project equipment and vehicles using internal-combustion engines shall be equipped with manufacturers-recommended mufflers/silencers and be maintained in good working condition.
- All mobile or fixed noise-producing equipment used on the project site that are regulated for noise output by a federal, state, or local agency shall comply with such regulations while in the course of project activity.
- Electrically powered equipment shall be used instead of pneumatic or internal-combustion-powered equipment, where feasible.

Significance of Impact Following Mitigation: ***Less than Significant***

Vibration Impacts Associated with the Project

Impact 8: Vibration Generated by Project Construction Activities

No discernible off-site vibration was detected by BAC staff at any of the 11 measurement locations during the amplified music event simulation. As a result, vibration levels at the nearest sensitive receptors are predicted to be well below City vibration standards during operations at the venue.

During project construction, heavy equipment would be used for grading excavation, paving, and building construction, which would generate localized vibration in the immediate vicinity of the construction. The nearest residence to the project area is located approximately 400 feet away. The range of vibration source levels for construction equipment commonly used in similar projects are shown in Table 6. The vibration levels depicted in Table 6 are representative of locations 25 feet from the equipment source. At the nearest sensitive receptors 400 feet from the construction activities, vibration levels would be dramatically lower.

Table 6
Vibration Source Levels for Construction Equipment

Equipment	PPV at 25 feet (in/sec)	Approximate RMS L_V[1] at 25 feet
Hoe ram	0.089	87
Large bulldozer	0.089	87
Caisson drilling	0.089	87
Loaded trucks	0.076	86
Jackhammer	0.035	79
Small bulldozer	0.003	58

[1] RMS velocity in decibels (VdB) re 1 micro-inch/second

Source: Federal Transit Administration, Transit Noise and Vibration Impact Assessment Manual (2018)

Because vibration levels generated by the type of construction equipment which will be required for this project dissipates very rapidly with distance, vibration levels at the nearest residences are predicted to be well below 0.01 inches/second peak particle velocity at those receptors over the course of project construction activities (well below the thresholds of perception or damage to structures). As a result, this impact is considered ***less than significant***.

Conclusions and Recommendations

This analysis concludes that the proposed project construction and operations would be satisfactory relative to the applicable City of Sacramento noise and vibration standards at the nearest sensitive land uses to the project site. Nonetheless, the following recommendations are provided to ensure compliance with those standards and minimize the potential for adverse public reaction to noise generated at the facility.

1. The construction noise mitigation measures cited previously in this report should be implemented to the maximum extent feasible.

2. The exterior doors, including roll-up door, of the venue shall remain closed to the maximum extent possible during periods when amplified music is being generated within the building.

This concludes BAC's analysis of the potential noise and vibration impacts of the Sacramento Music Hall project. Please contact BAC at (530) 537-2328 or paulb@bacnoise.com if you have any comments or questions regarding this report.

Appendix A
Acoustical Terminology

Acoustics The science of sound.

Ambient Noise The distinctive acoustical characteristics of a given space consisting of all noise sources audible at that location. In many cases, the term ambient is used to describe an existing or pre-project condition such as the setting in an environmental noise study.

Attenuation The reduction of an acoustic signal.

A-Weighting A frequency-response adjustment of a sound level meter that conditions the output signal to approximate human response.

Decibel or dB Fundamental unit of sound. A Bell is defined as the logarithm of the ratio of the sound pressure squared over the reference pressure squared. A Decibel is one-tenth of a Bell.

CNEL Community Noise Equivalent Level. Defined as the 24-hour average noise level with noise occurring during evening hours (7 - 10 p.m.) weighted by a factor of three and nighttime hours weighted by a factor of 10 prior to averaging.

Frequency The measure of the rapidity of alterations of a periodic signal, expressed in cycles per second or hertz.

IIC Impact Insulation Class (IIC): A single-number representation of a floor/ceiling partition's impact generated noise insulation performance. The field-measured version of this number is the FIIC.

L_{dn} Day/Night Average Sound Level. Similar to CNEL but with no evening weighting.

L_{eq} Equivalent or energy-averaged sound level.

L_{max} The highest root-mean-square (RMS) sound level measured over a given period of time.

Loudness A subjective term for the sensation of the magnitude of sound.

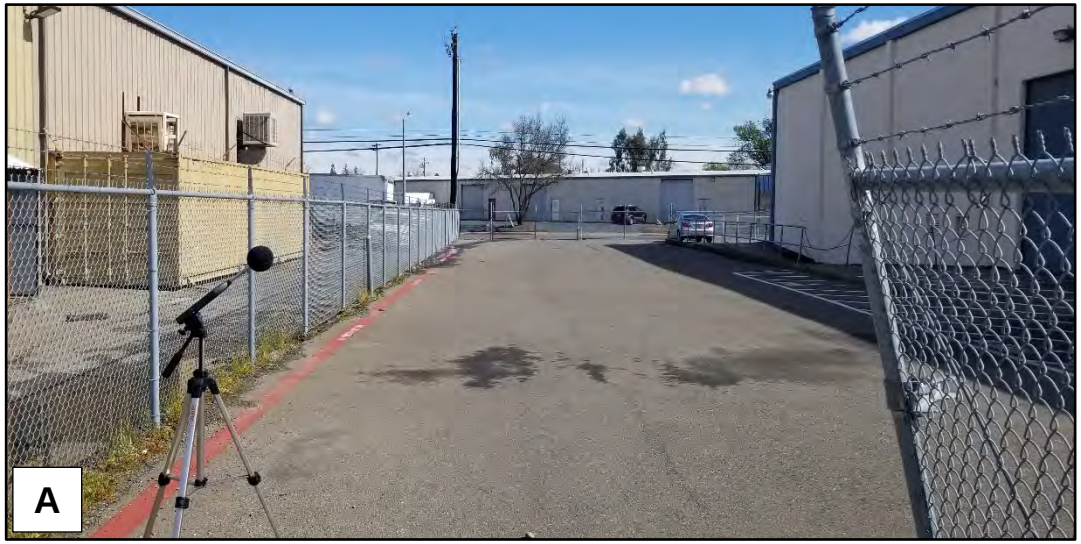
Masking The amount (or the process) by which the threshold of audibility is for one sound is raised by the presence of another (masking) sound.

Noise Unwanted sound.

Peak Noise The level corresponding to the highest (not RMS) sound pressure measured over a given period of time. This term is often confused with the "Maximum" level, which is the highest RMS level.

RT_{60} The time it takes reverberant sound to decay by 60 dB once the source has been removed.

STC Sound Transmission Class (STC): A single-number representation of a partition's noise insulation performance. This number is based on laboratory-measured, 16-band (1/3-octave) transmission loss (TL) data of the subject partition. The field-measured version of this number is the FSTC.







Legend

A: Short-Term Monitoring Site 1 Facing Northeast
B: Short-Term Monitoring Site 3 Facing Southwest
C: Short-Term Monitoring Site 6 Facing South

Sacramento Music Hall

Sacramento, California

Photographs of Survey Locations

Appendix B-1

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Legend

A: Short-Term Monitoring Site 7 Facing Northeast
B: Short-Term Monitoring Site 9 Facing Southwest
C: Short-Term Monitoring Site 11 Facing North

Sacramento Music Hall

Sacramento, California

Photographs of Survey Locations

Appendix B-2

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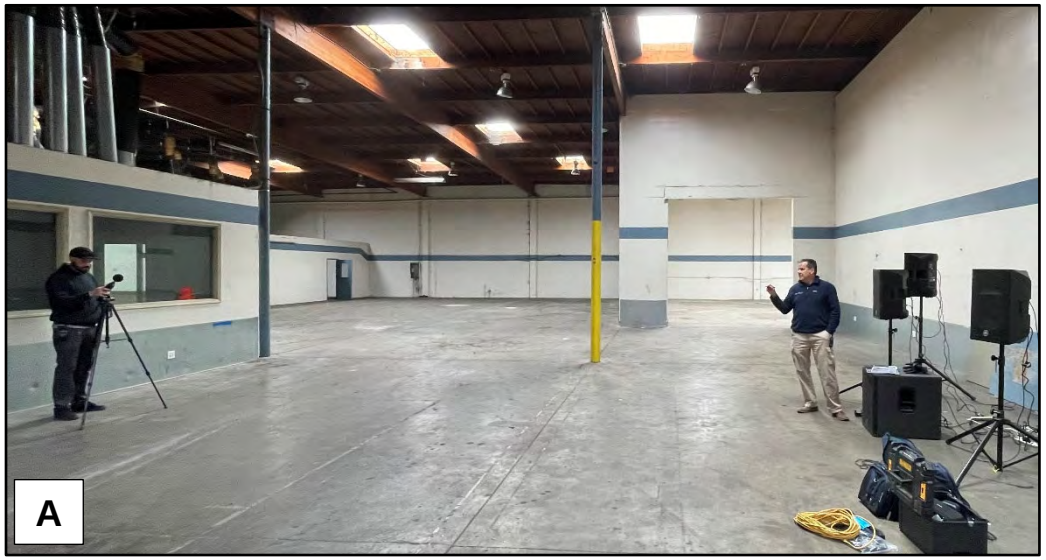



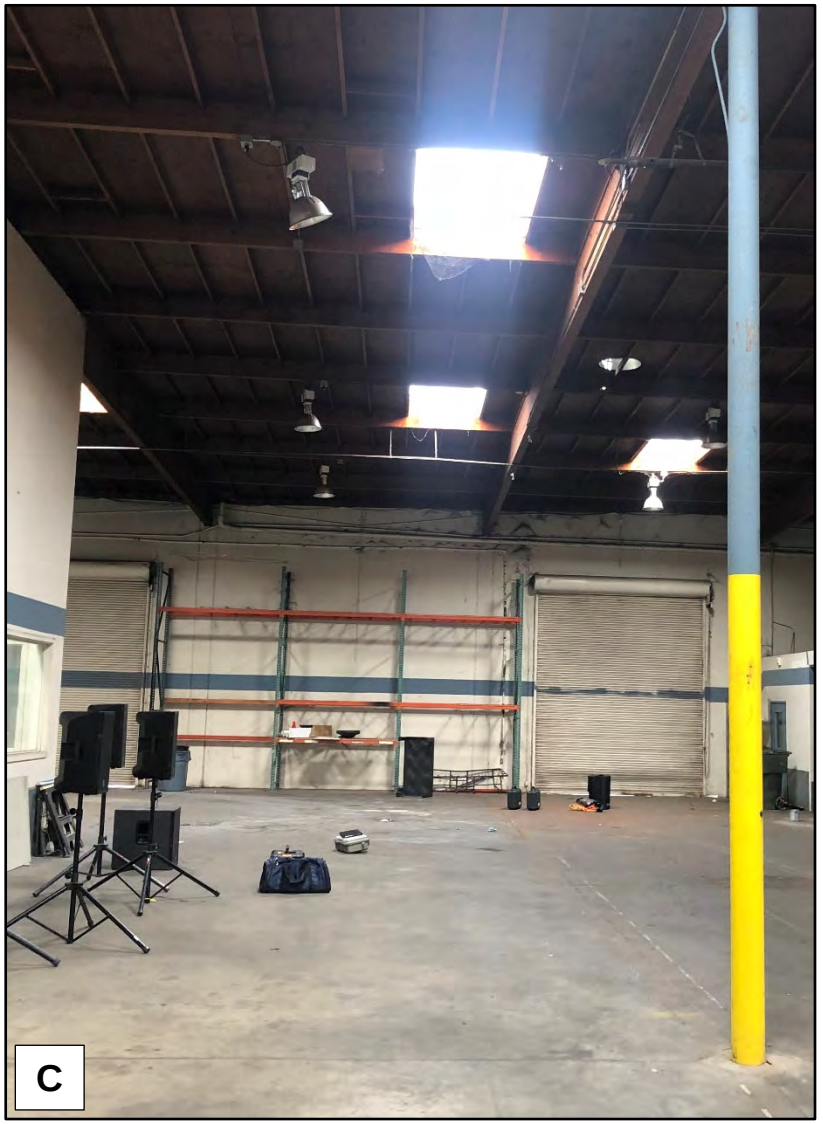

Legend

A: Concert Simulation Inside Music Hall
B: Inside Space Facing Northeast
C: Northwest Wall Inside Music Hall

Sacramento Music Hall

Sacramento, California

Photographs of Survey Locations

Appendix B-3

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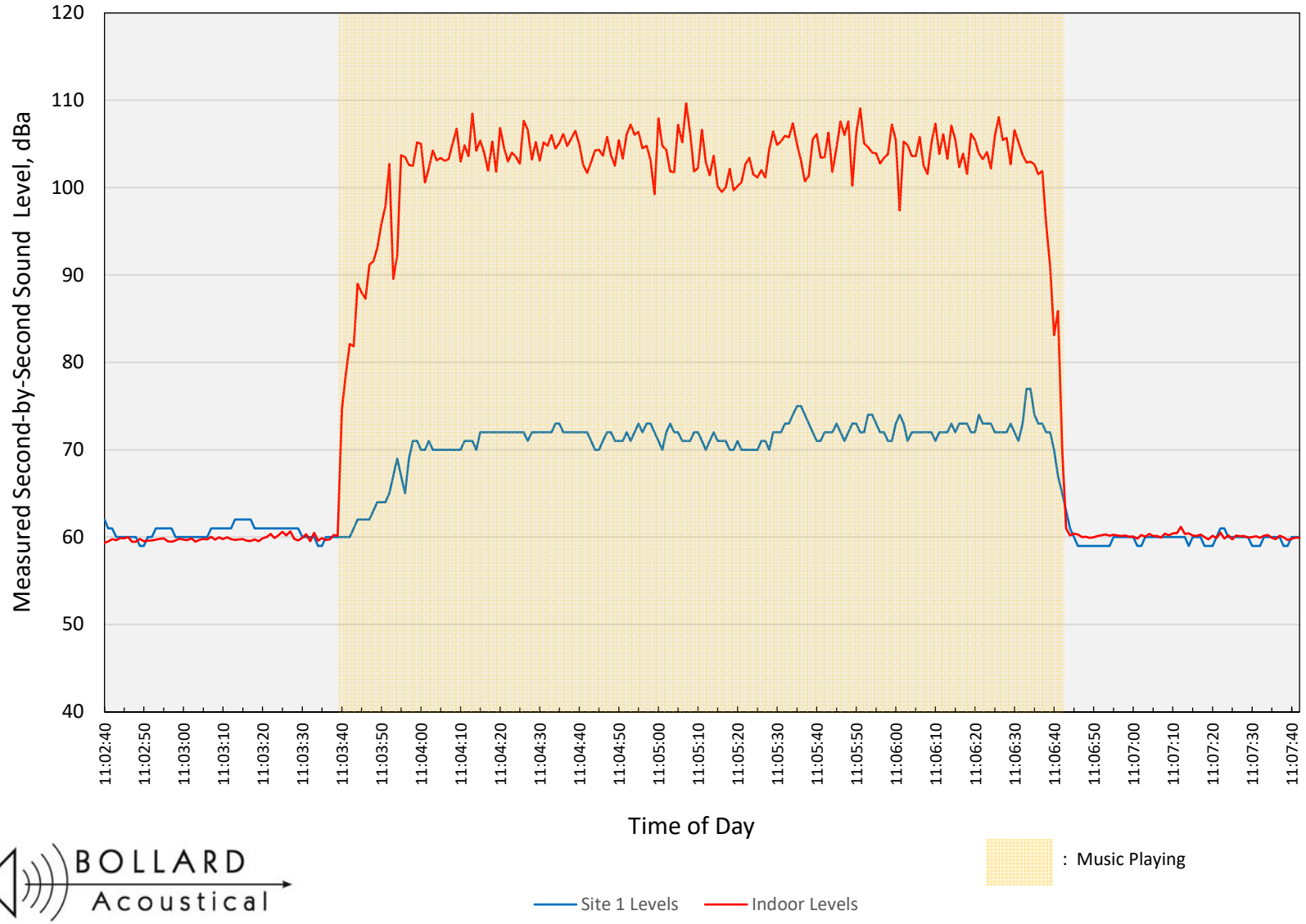
Appendix C-1

Measured Sound Levels: Site 1

Sacramento, CA - March 11, 2021 - 11:02:40 am -11:07:42 am



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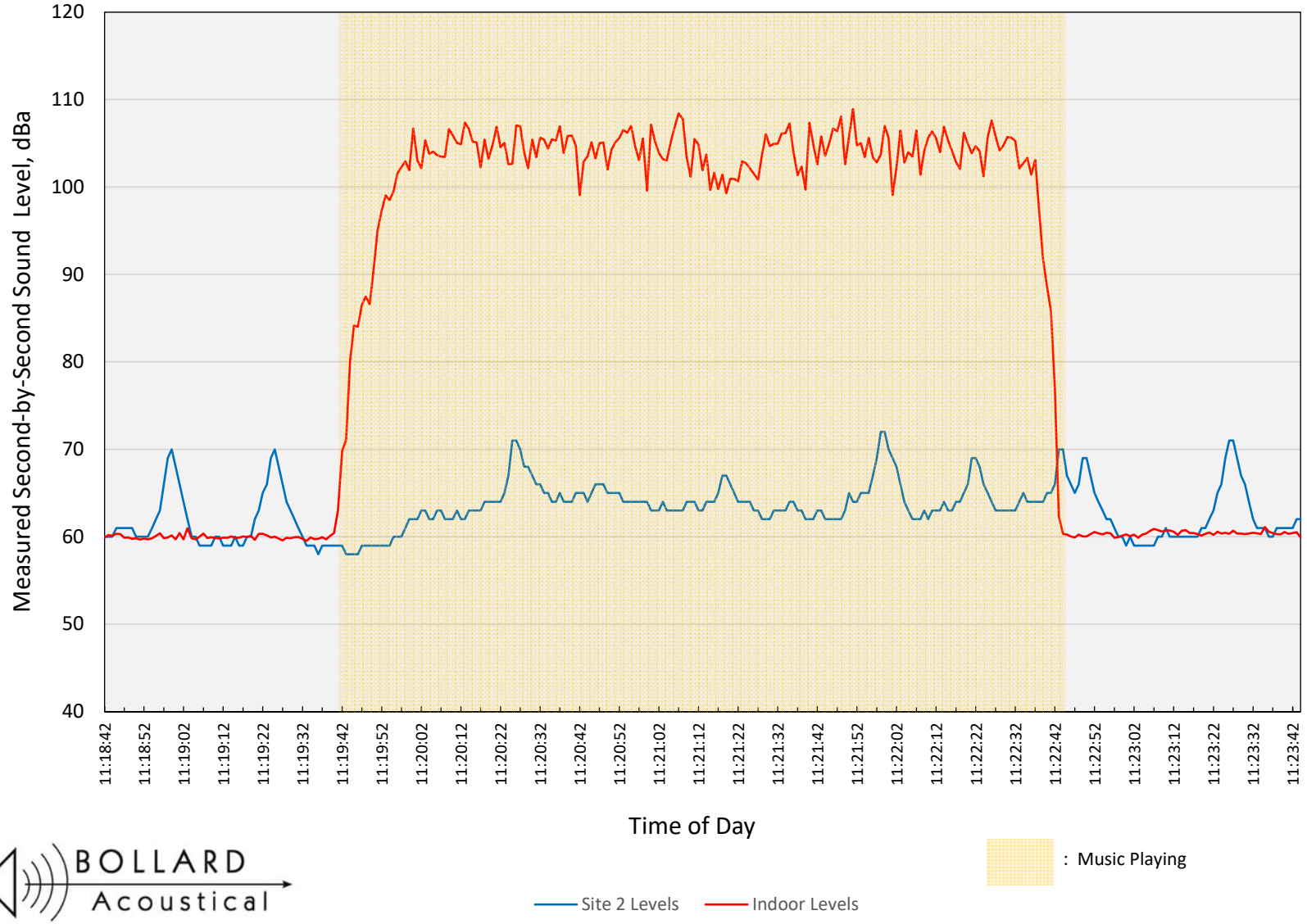
Appendix C-2
Measured Sound Levels: Site 2
Sacramento, CA - March 11, 2021 - 11:18:42 am -11:23:44 am



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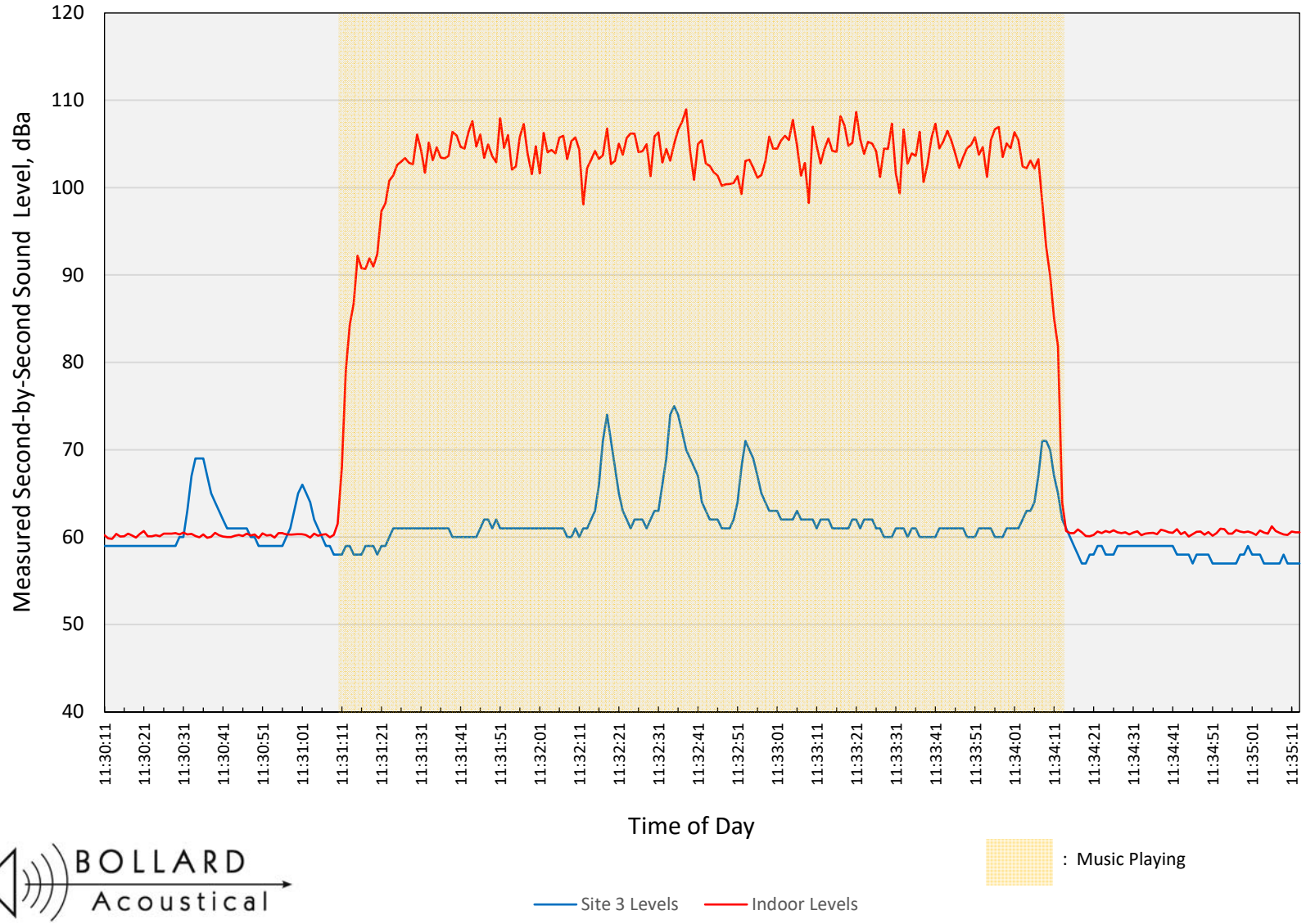
Appendix C-3
Measured Sound Levels: Site 3
Sacramento, CA - March 11, 2021 - 11:30:11 am -11:35:13 am



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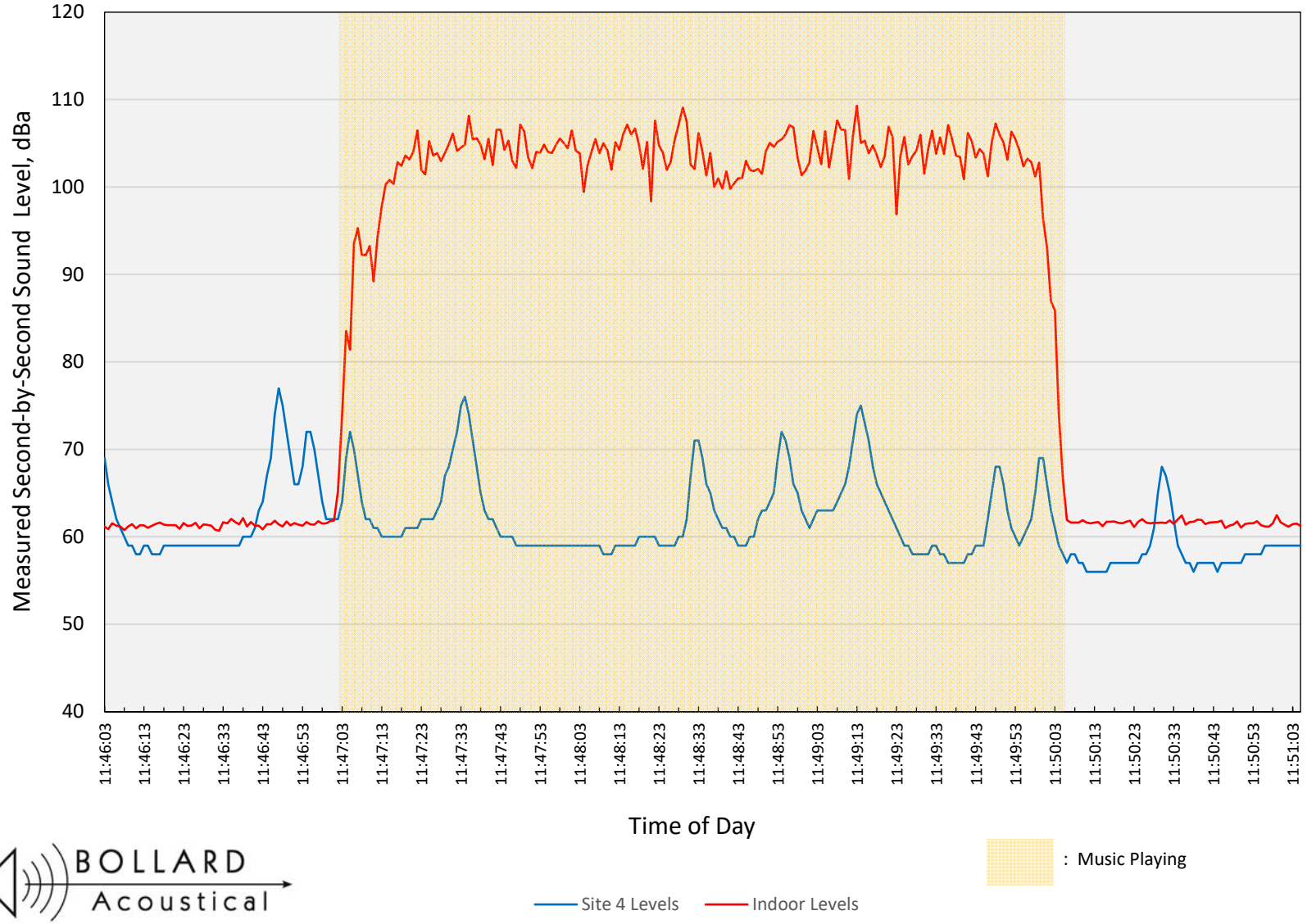
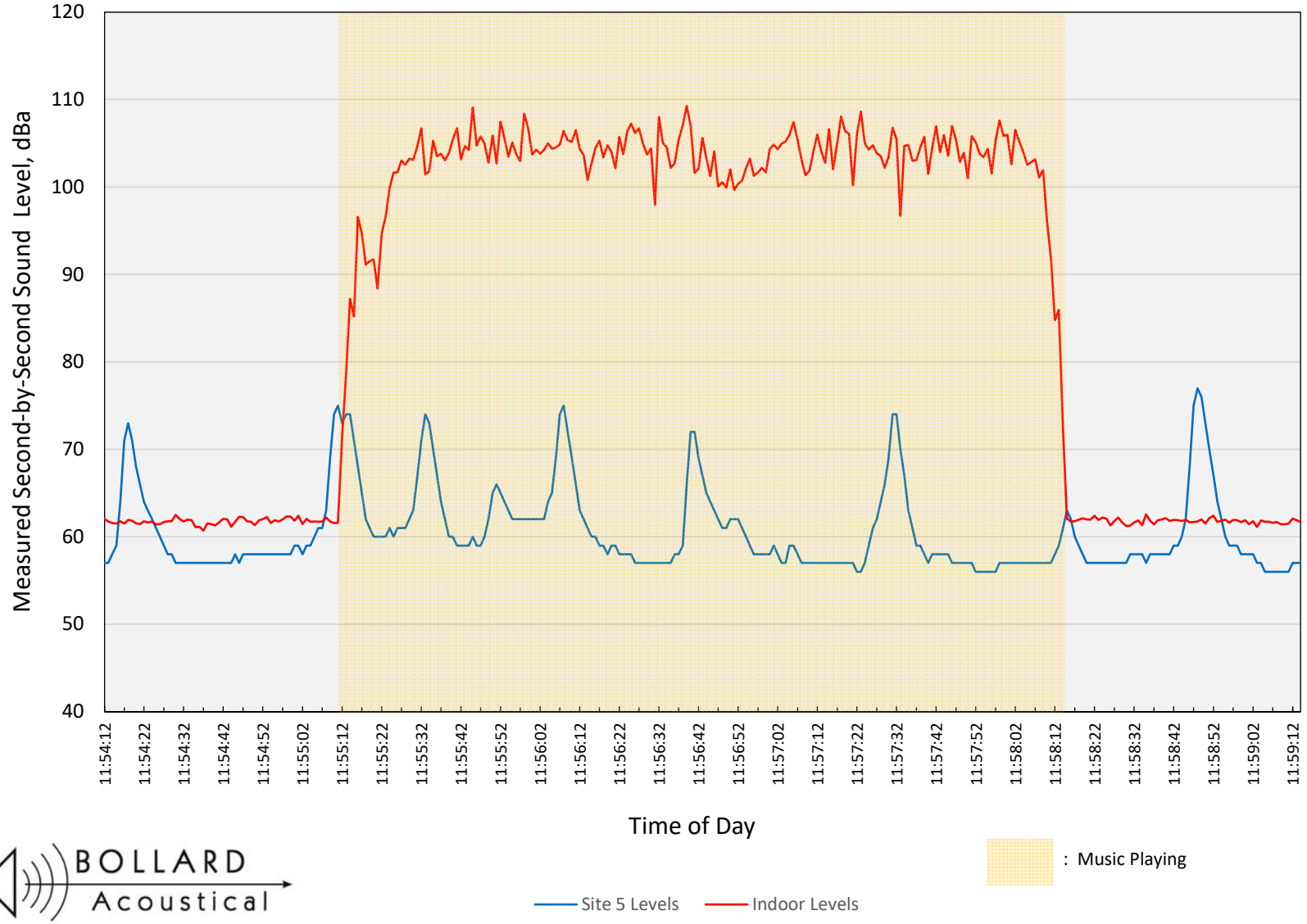
Appendix C-4
Measured Sound Levels: Site 4
Sacramento, CA - March 11, 2021 - 11:46:03 am -11:51:05 am



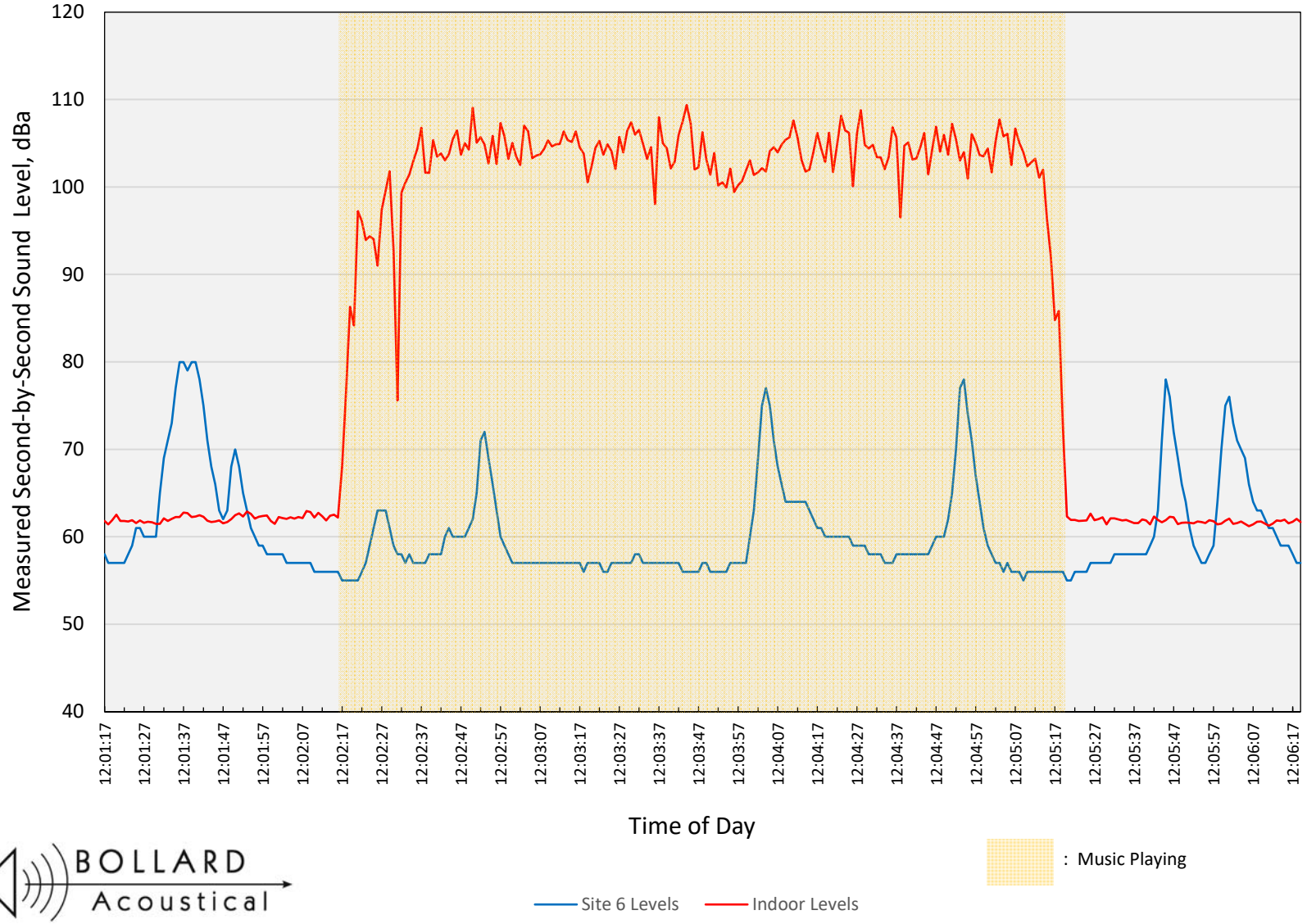
BOLLARD Acoustical

Appendix C-5
Measured Sound Levels: Site 5
Sacramento, CA - March 11, 2021 - 11:54:12 am -11:59:14 am



BOLLARD Acoustical

Appendix C-6
Measured Sound Levels: Site 6
Sacramento, CA - March 11, 2021 - 12:01:17 pm - 12:06:19 pm



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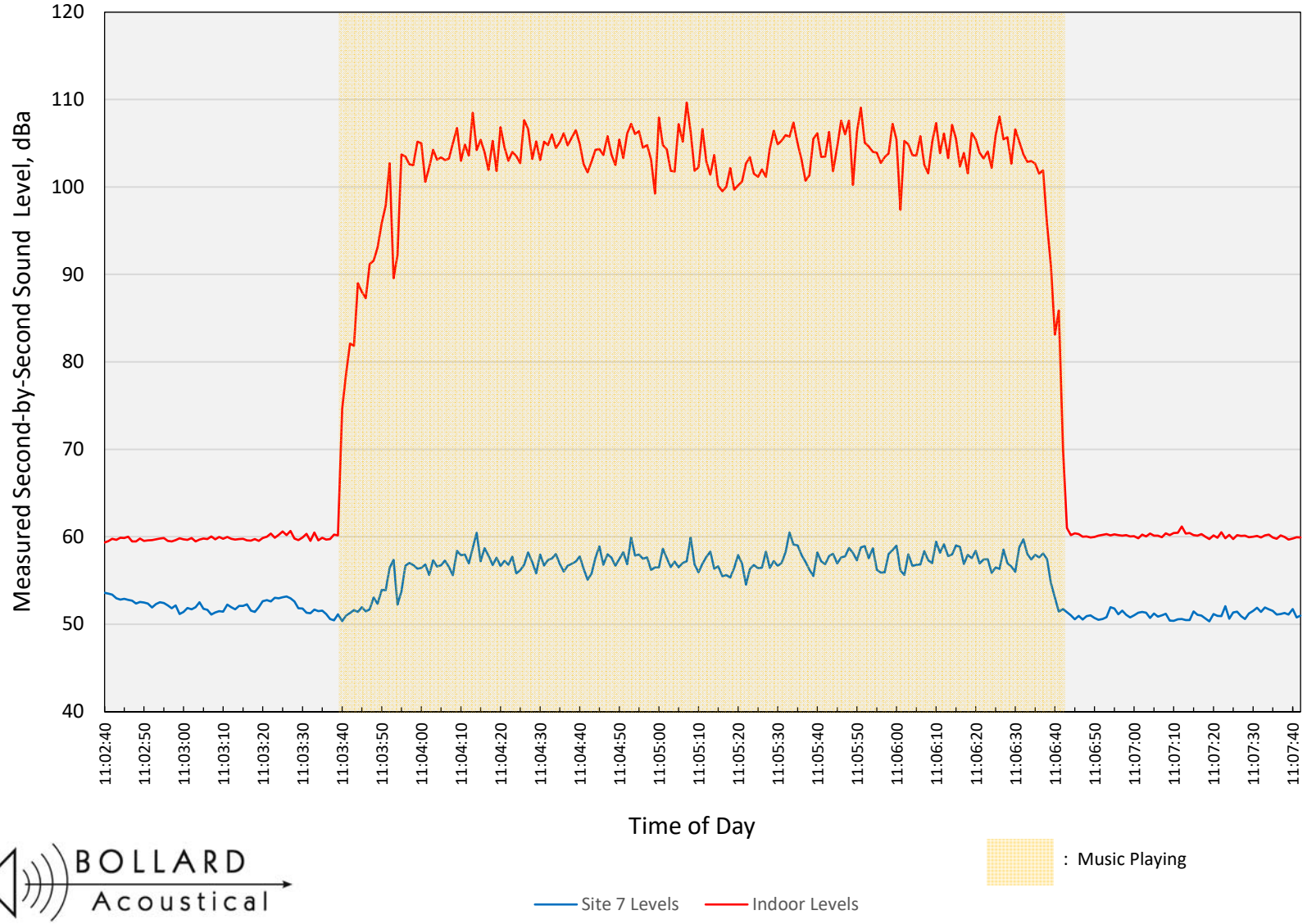
Appendix C-7
Measured Sound Levels: Site 7
Sacramento, CA - March 11, 2021 - 11:02:40 am -11:07:42 am



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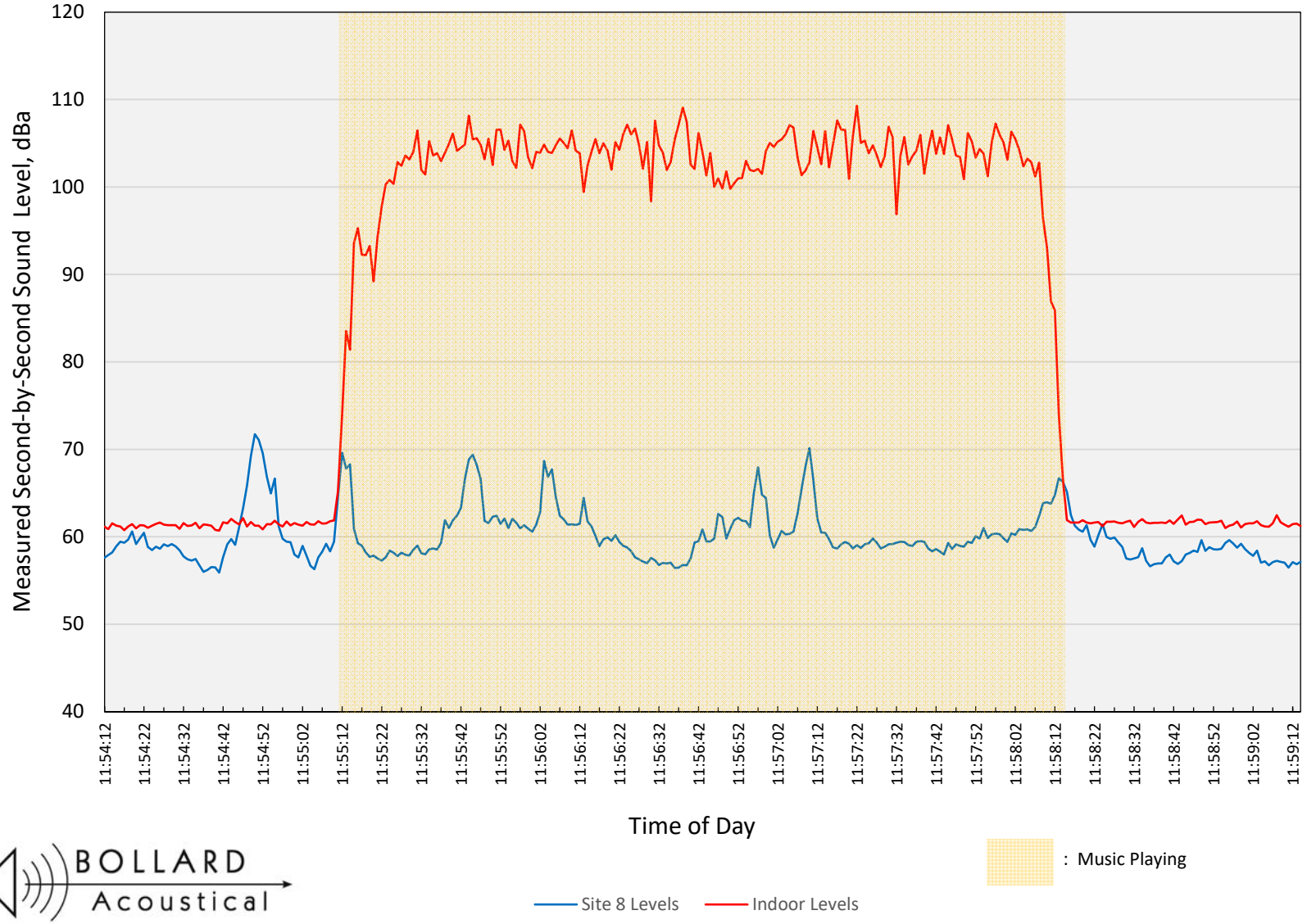
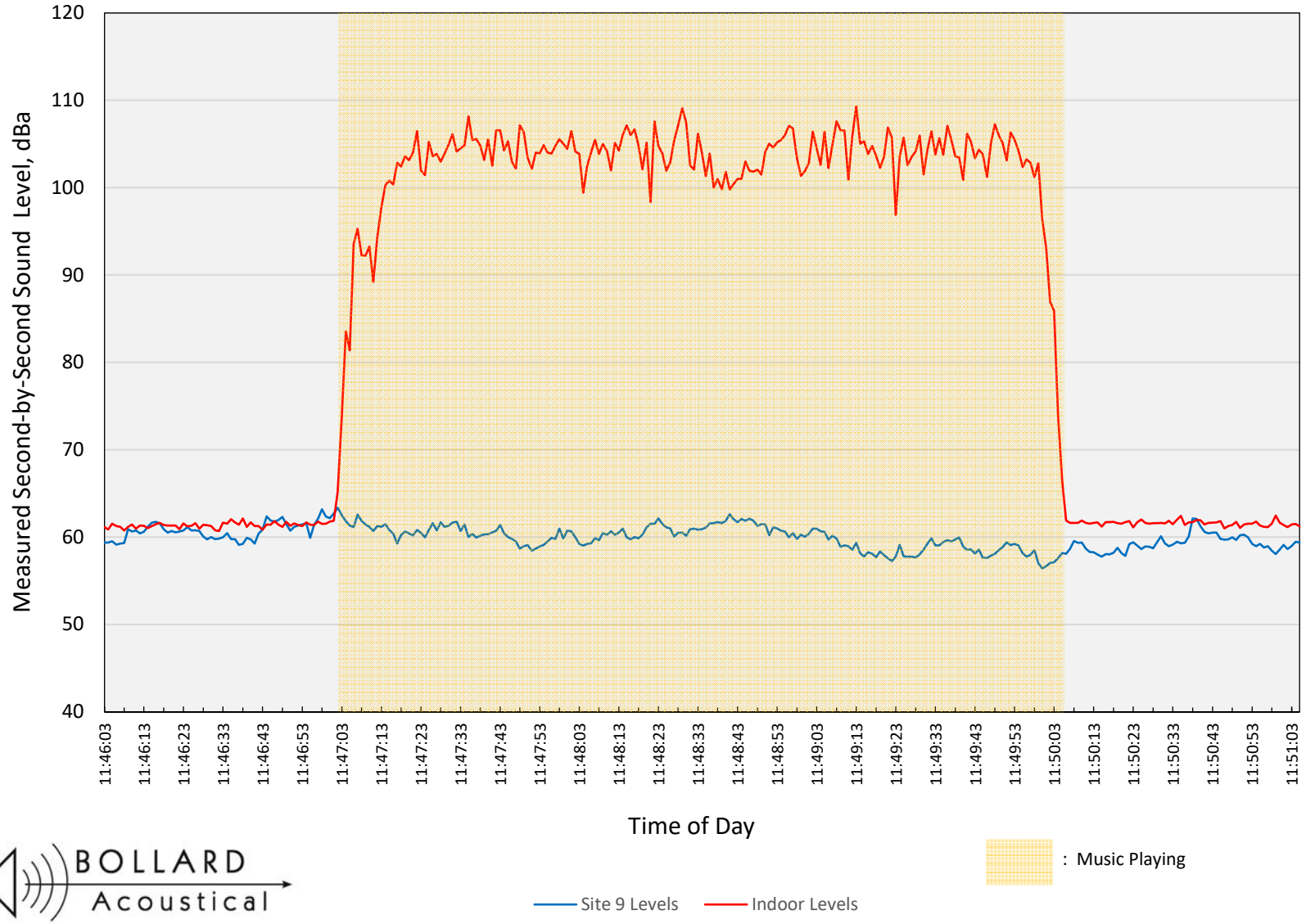
Appendix C-8
Measured Sound Levels: Site 8
Sacramento, CA - March 11, 2021 - 11:54:12 am -11:59:14 am



BOLLARD Acoustical

Appendix C-9
Measured Sound Levels: Site 9
Sacramento, CA - March 11, 2021 - 11:46:03 am -11:51:05 am



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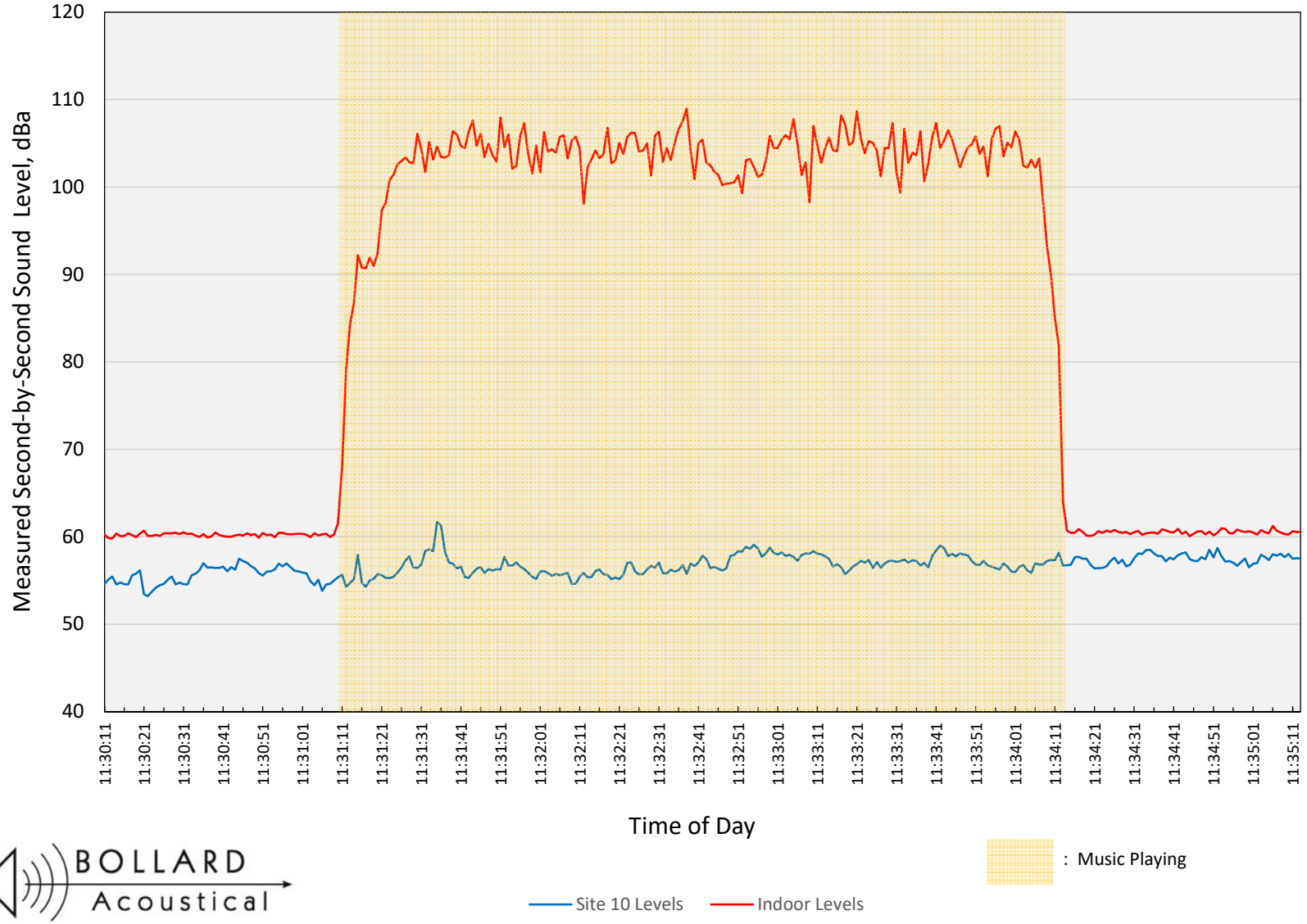
Appendix C-10
Measured Sound Levels: Site 10
Sacramento, CA - March 11, 2021 - 11:30:11 am -11:35:13 am



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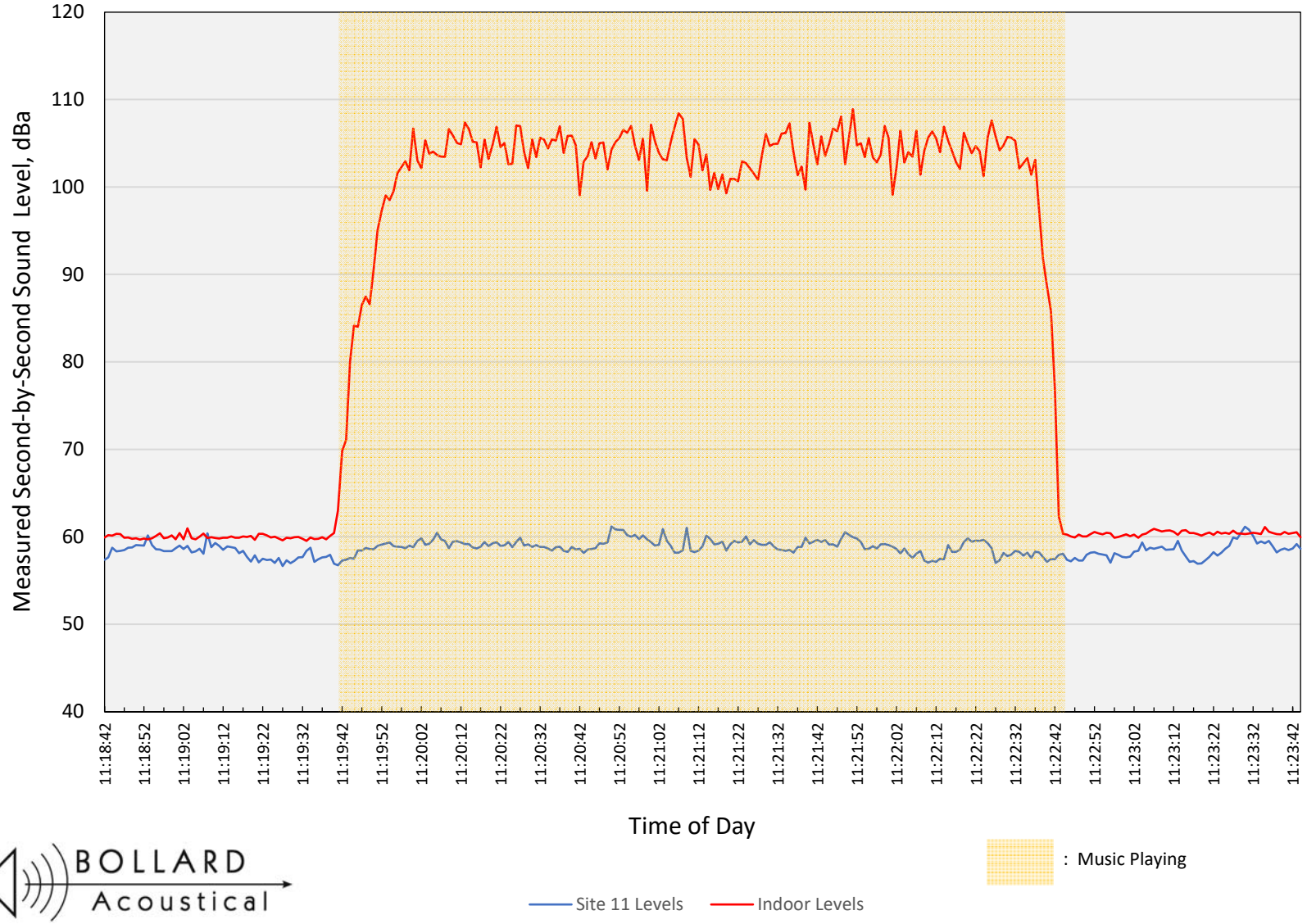
Appendix C-11
Measured Sound Levels: Site 11
Sacramento, CA - March 11, 2021 - 11:18:42 am -11:23:44 am



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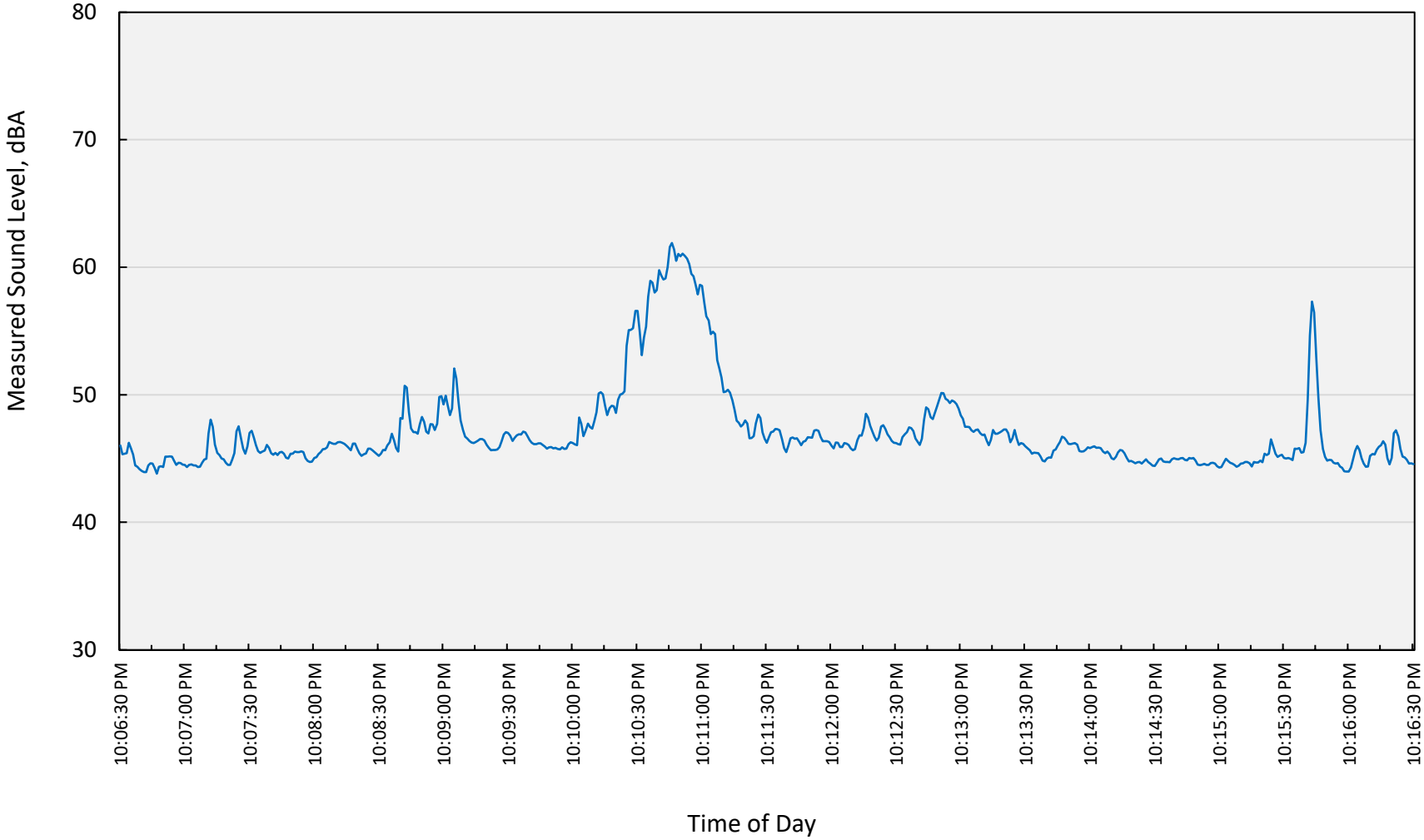
Appendix D-1
Measured Nighttime Ambient Sound Levels: Site 9
Sacramento, CA - April 20, 2021



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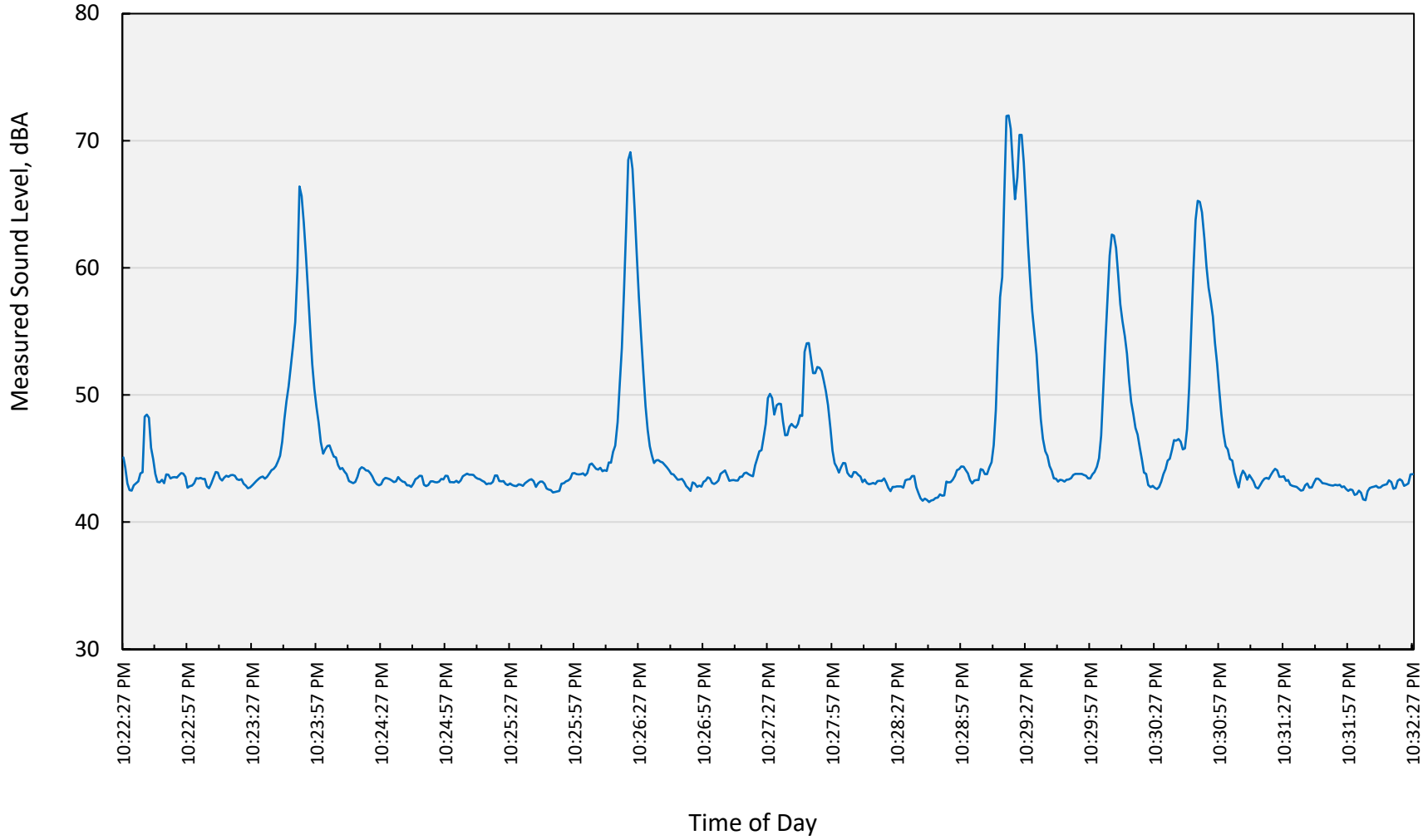
Appendix D-2
Measured Nighttime Ambient Sound Levels: Site 6
Sacramento, CA - April 20, 2021



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Appendix E

FHWA-RD-77-108 Highway Traffic Noise Prediction Model
Data Input Sheet

Project #: 2021-037
Description: Project-Generated Traffic Only
Ldn/CNEL: Ldn
Hard/Soft: Soft

Segment	Roadway Name	Segment Description	ADT	Day %	Eve %	Night %	% Med. Trucks	% Hvy. Trucks	Speed	Distance	Offset (dB)
1	Ramona Avenue	North of the Project Site Entrance	276	50		50	0.1	0.1	25	50	
2	Ramona Avenue	South of the Project Site Entrance	1,215	50		50	0.1	0.1	25	50	

APPENDIX E
TRANSPORTATION IMPACT STUDY

Final

Transportation Impact Study for the Sacramento Music Hall and Performing Arts Center Project

DRAFT

Prepared for:
City of Sacramento

March 18, 2022

RS21-4066

FEHR PEERS

EXECUTIVE SUMMARY

PURPOSE

This study analyzes the transportation impacts of the proposed Sacramento Music Hall and Performing Arts Center project, which would be located at 2950 Ramona Avenue in southeast Sacramento. Analyses are conducted for walking, biking, driving, and taking transit to the proposed venue. A thorough review of project access and internal circulation is conducted. Finally, an Event Transportation Management Plan (TMP) has been prepared to accommodate conditions before and after events at the project.

PROJECT DESCRIPTION

The project would have a concert capacity for 2,219 persons. An 8,000 square-foot sit-down restaurant is also proposed, which would be open for lunch and dinner, and also for late night snacks following a live music show. Based on information provided by the applicant, live shows (consisting of multiple performing artists) would typically start around 7:30 PM and end around 10:45 PM. An average of two to three live shows per week is expected with shows ranging from comedy acts, live music, and theatrical events. Refer to Figure 1 for site plan.

In total, a combined 777 on-site and off-site parking spaces would be available for event attendees and employees. Parking would be provided as follows:

- On-Site Parking – 440 spaces
- Remote Parking (3300 Power Inn Road) – 100 spaces situated on the southwest corner of the intersection of Power Inn Road and Cucamonga Avenue.
- Remote Parking (Power Inn Light Rail Station) – 75 spaces situated on the east side of Power Inn Road directly south of the light rail tracks.
- On-Street Parking (Ramona Avenue) – 93 spaces between Power Inn Road and Cucamonga Avenue.
- On-Street Parking (Cucamonga Avenue) – 69 spaces between Power Inn Road and Ramona Avenue.

The project proposes to operate a private shuttle that would transport event attendees and employees between the venue and the Power Inn Light Rail station lot. Attendees that park along Ramona Avenue and Cucamonga Avenue are expected to walk to/from the venue (distance ranges from 0.2 to 0.5 miles).

EXISTING CONDITIONS

Ramona Avenue is a two-lane street that extends southeasterly from Folsom Boulevard to Power Inn Road. In the project vicinity, it is approximately 40 feet wide with no lane striping and has a posted speed limit of 30 mph.

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The majority of project vehicle trips would use either of the following intersections to access the venue:

1. Folsom Boulevard/Ramona Avenue
2. Power Inn Road/Cucamonga Avenue

Each of these intersections is controlled by a traffic signal and currently operates at Level of Service (LOS) B or better during the pre-event peak hour, which is defined as 6:30 to 7:30 PM.

A parking restriction (i.e., No Parking from 10 PM to 6 AM) is in effect on Ramona Avenue from north of Cucamonga Avenue to just south of the Ramona Avenue/Brighton Avenue roundabout. This restriction is assumed per City staff to remain in effect under plus project conditions.

Class II bike lanes (on-street with appropriate signing and striping) are provided on Ramona Avenue from Folsom Boulevard to 350 feet south of the Ramona Avenue/Brighton Avenue roundabout. Beyond that point, Ramona Avenue becomes a Class III bike route. The City's *Bicycle Master Plan* proposes a connection from Redding Avenue to Ramona Avenue across the existing rail line. The project would accommodate this future connection through dedication of right-of-way.

A continuous sidewalk is present along the east side of Ramona Avenue from Folsom Boulevard southerly to the roundabout at Brighton Avenue. South of the roundabout, sidewalks are continuous on both sides of Ramona Avenue to Power Inn Road. Sidewalks are also present on both sides of Cucamonga Avenue west of Power Inn Road. See Figure 6 for map of bicycle/pedestrian facilities.

Project attendees could use the Sacramento Regional Transit (RT) Gold Line light rail service via the project's private shuttle service to access the venue. Mondays through Saturdays, the last westbound train departs the Power Inn Station at 12:05 AM and the last eastbound train departs the Power Inn Station at 11:14 PM. This suggests that light rail is a viable mode of travel to and from the site for all evening events with the exception of Sunday nights. Although RT Bus Route 26 operates along Folsom Boulevard near the CSUS campus, its last pick-up is at 10:20 PM, meaning it would not be a viable post-event form of travel for event attendees who intend to stay until the event concludes.

PROJECT TRAVEL CHARACTERISTICS

A variety of sources were consulted to develop estimates of project attendee mode choice, average vehicle occupancy, and percent of attendees arriving during the pre-event peak hour. As shown in Table 3 during the pre-event peak hour,

- 601 vehicles would enter the study area (to either park at the site, park nearby, or drop-off event attendees at the venue) and 131 vehicles would exit the study area.
- 406 vehicles would enter the project site (to either park on-site or drop-off event attendees either as an Uber/Lyft/Taxi or shuttle bus) and 143 trips would depart the project site.

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Per the project applicant, it is anticipated that event attendees would typically come from the age 18 to 45 demographic. To understand the spatial distribution of this group across the Sacramento region, data from the American Community Survey (ACS) was obtained. This information was used to derive the trip distribution percentages, which are the directions motorists will be traveling to/from the access the site. The vast majority of trips (75 percent) are expected to pass through the US 50/Howe Avenue interchange, heading south on Power Inn Road to access either remote parking, available on-street parking, or the project site itself.

EXISTING PLUS PROJECT CONDITIONS

Under Existing Plus Project conditions during the pre-event peak hour, the two study intersections would continue operating at LOS C or better. No physical improvements are recommended at either location.

Post-event conditions often pose the greatest challenges to overall circulation for event venues. According to the applicant, specific actions will be taken "to ensure that vehicles leaving the parking lots do so in an organized and metered strategy". To test how these actions could influence exiting traffic, the following scenarios were developed:

- Scenario 1 (Business as Usual) – an assumed 90 percent of attendees depart during the post-event peak hour.
- Scenario 2 (Organized, Metered Exit Strategy) – an assumed 67 percent of attendees depart during the post-event peak hour.

Under Scenario 1, the project site would accommodate 134 inbound vehicle trips and 406 outbound vehicle trips during the post-event peak hour. Scenario 2 would result in a 25 percent reduction in the post-event peak hour trip generation at the project site. Surrounding roadways such as Folsom Boulevard and Power Inn Road, would have plenty of reserve capacity to accommodate post-event project trips. The project site itself is expected to be the primary source of potential post-event congestion. The Event TMP is Chapter IV addresses this issue in detail including recommendations to facilitate the efficient emptying of the project's parking lot.

EVENT TMP

Pre-event peak hour transportation management would consist of four distinct actions, which are described below. For this peak hour, two Traffic Control Officers (TCOs) are recommended, with duties described in Chapter IV. Refer to Figure 10 for illustration of recommendations.

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1. Channelized Northbound Left-turn Pocket on Ramona Avenue
2. Temporary No Parking and No Passenger Unloading Signs on Ramona Avenue
3. On-Site Parking and Circulation Management
4. Transportation Management at Ramona Avenue/Cucamonga Avenue

The post-event peak hour consists of six distinct actions, which are described below. Note that two TCOs are also recommended for post-event conditions. Refer to Figure 11 for illustration of recommendations.

1. Dual Outbound Right-Turns from Southerly Driveway
2. Shuttle Bus Loading on Ramona Avenue
3. Passenger Pick-up Zones on South and West Sides of Building
4. Parking Lot Management to Optimize Exiting Flows
5. Temporary No Parking and No Passenger Loading Signs on Ramona Avenue
6. Transportation Management at Ramona Avenue/Cucamonga Avenue

During the post-event peak hour, the two to one lane merge on southbound Ramona Avenue would serve a large volume of traffic, which could become a bottleneck. If this does occur, the following two options could be considered:

- Option 1 – Extend the two southbound lanes southerly to Cucamonga Avenue. This option, which is shown on Figure 11, is considered viable.
- Option 2 – Empty the on-site parking in the northwest corner of the project site using the northerly driveway (allowing outbound left-turns only). This option would require additional study before implementation to confirm its viability.

The Event TMP also includes a monitoring requirement including the two initial events, a first year sold-out event, and ongoing monitoring as warranted. The monitoring will identify the need to adjust, if needed, certain ETMP elements to better accommodate all modes of travel.

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I. INTRODUCTION

PURPOSE

This study analyzes the transportation impacts of the Sacramento Music Hall and Performing Arts Center project, which would be located at 2950 Ramona Avenue in southeast Sacramento. Analyses are conducted for walking, biking, driving, and taking transit to the proposed venue. Recommendations are offered to improve conditions for any identified operational or physical deficiencies. Additionally, a thorough review of project access and internal circulation is conducted. Finally, an Event Transportation Management Plan (TMP) has been prepared to accommodate projected conditions before and after events at the proposed project.

OVERVIEW OF PROPOSED PROJECT

According to the most recent project description (November 16, 2021 email from James Switzgable, Assistant Civil Engineer City of Sacramento), the project would have a concert capacity for 2,219 persons. An expected 65 persons would work at the venue during a large event.

An 8,000 square-foot sit-down restaurant is proposed within the venue. It would feature a full kitchen and a seating arrangement for approximately 60 people indoors and 70 people outdoors. The restaurant would be open for lunch and dinner, and also for late night snacks following a live music show.[1]

According to information provided by the applicant (April 30, 2021 Operations Plan Framework), live shows would typically consist of two or three performers. Doors would open to the public between 6 and 7 PM, with music typically starting around 7 or 8 PM. For analysis purposes, the following live event scenario has been developed:

- Weekday event start time of 7:30 PM (for Opening Artist)
- Headlining Artist wraps up around 10:45 PM[2]

An average of two to three live shows per week is expected with shows ranging from comedy acts, live music, and theatrical events.

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[1] According to the project description, restaurant customers will enter from a different entrance from the main ballroom entry. Restaurant customers will not be permitted in the ballroom without a ticket and passing through security. Ballroom attendees will be required to wear a wristband for easy identification.

[2] Show end time depends on show start time and number of artists. A three artist bill starting at 7:30 PM would end around this time. Precise end time does not materially affect conclusions that follow.

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A total of 440 on-site parking spaces are proposed. To supplement this parking during busier shows, two off-site parking lots would also be used by patrons (with the project operating a shuttle to deliver them to/from the venue). Additionally, on-street parking to the south of the site would also available. Chapter III discusses this information in much more detail. Refer to **Figure 1** for project site plan.

STUDY AREA, SCENARIOS, AND TIME PERIODS

Through coordination with City of Sacramento staff, it was determined that the following two intersections should be studied (see **Figure 2**):

- Folsom Boulevard/Ramona Avenue
- Power Inn Road/Cucamonga Avenue

These two intersections are the primary access points to the project site. Analysis is performed for Existing and Existing Plus Project conditions at these locations.

The two intersections are analyzed for a weekday pre-event peak hour (i.e., 6:30 – 7:30 PM for an opening act start time of 7:30 PM).

Post-event operations are also evaluated, focusing primarily on the project site itself. Once traffic is able to exit the project site, nearby roadways are lightly traveled and motorists should have little difficulty traveling to their destination.

ANALYSIS METHODOLOGIES

This study uses the SimTraffic microsimulation model to analyze traffic operating conditions (i.e., delay, level of service, and queuing) at the study intersections. This is appropriate given the level of traffic the project could add to each intersection and focus on adequacy of turn pocket storage. The analysis results are consistent with methodologies described in the *Highway Capacity Manual, 6th Edition* (Transportation Research Board, 2016).

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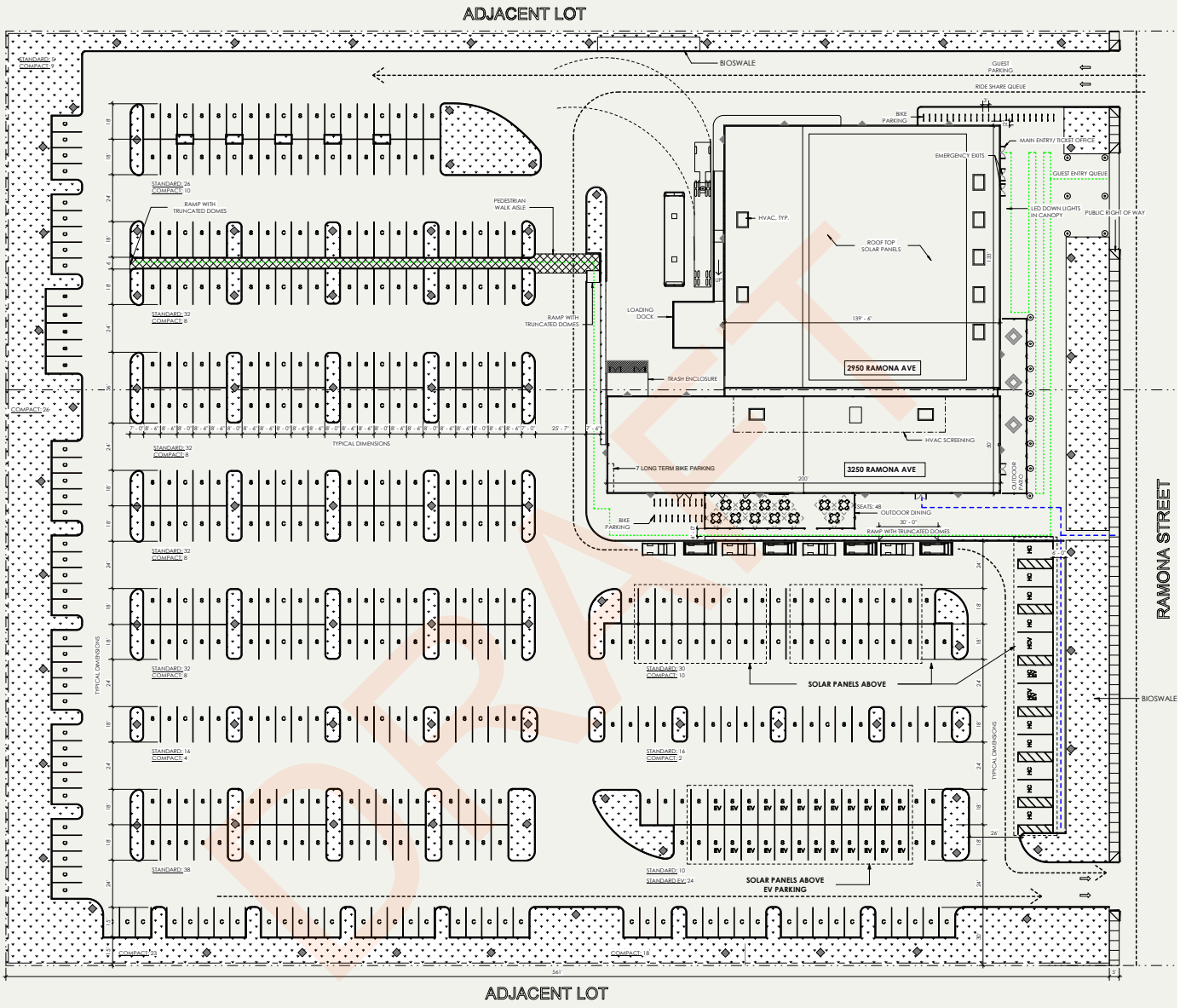

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Figure 1

Project Site Plan

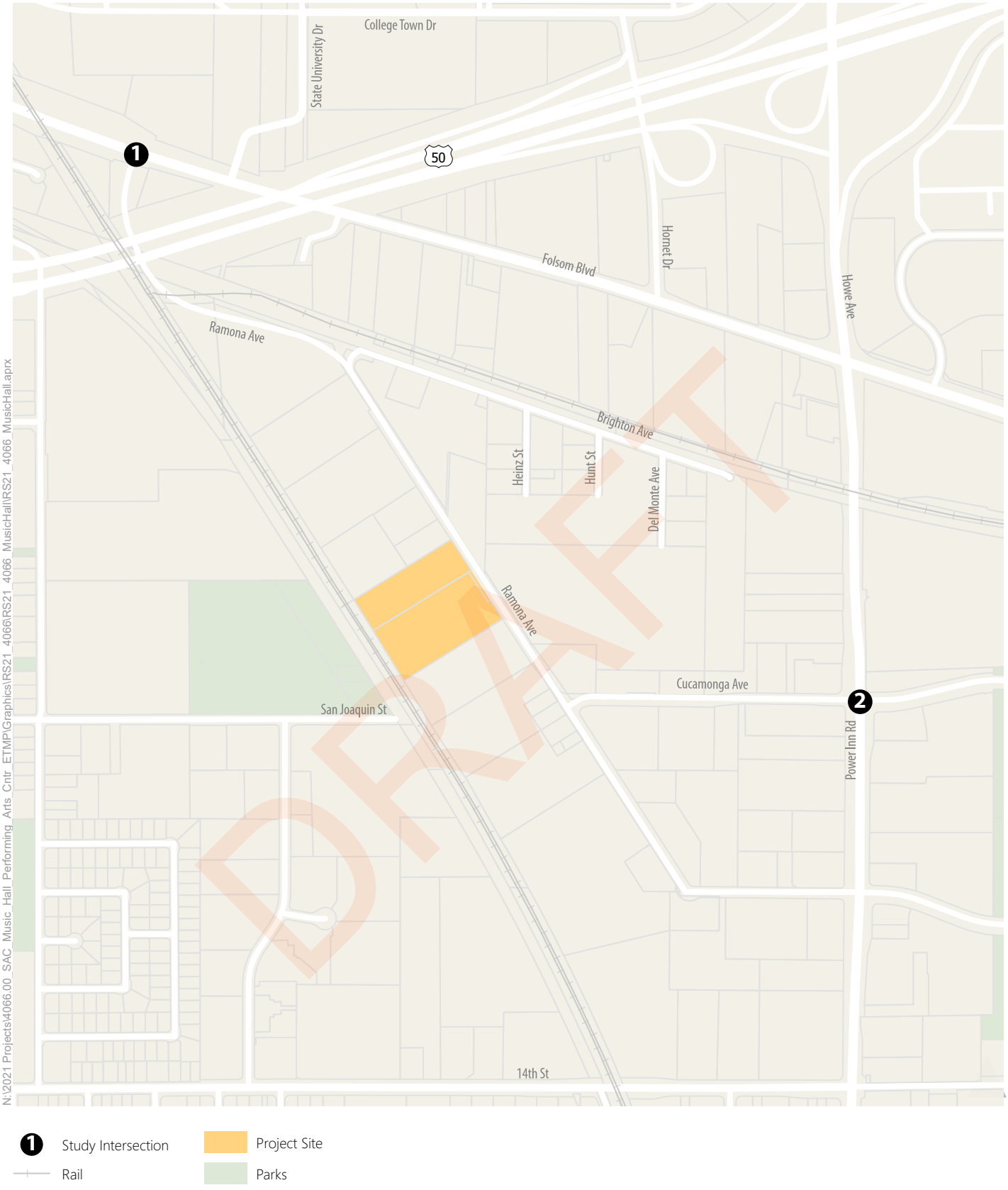

Figure 2

Study Area and Intersections

II. EXISTING CONDITIONS

This chapter describes the existing transportation system within the study area including the roadway, bicycle, pedestrian, and transit systems.

ROADWAY SYSTEM

Regional access to the project is provided by US Highway 50, which extends from West Sacramento easterly into unincorporated Sacramento County, El Dorado County, and beyond. Motorists accessing the site from US 50 will use the Howe Avenue interchange. The following streets provide access to the project site:

- Howe Avenue – is a north-south arterial that extends from the Capital City Freeway southerly to its interchange with US 50. South of US 50, it has three lanes in each direction.
- Power Inn Road – is the southerly extension of Howe Avenue beginning at Folsom Boulevard. From south of Folsom Boulevard to 14th Street, it features three lanes in each direction separated by a raised median with a posted speed limit of 45 miles per hour (mph). It narrows to two lanes in each direction south of 14th Street.
- Folsom Boulevard – begins just east of the Capital City Freeway and parallels US 50 heading easterly. West of Ramona Avenue, it is a two-lane undivided roadway. West of Howe Avenue, it features two lanes in each direction separated by a two-way left-turn lane (TWLTL). It has a posted speed limit of 35 mph.
- Ramona Avenue – begins at Folsom Boulevard and extends in a generally southeast direction, intersecting with Power Inn Road. The portion of Ramona Avenue in the project vicinity is a two-lane street that is approximately 40 feet wide with no lane striping. It has a posted speed limit of 30 mph. See **Image 1** for illustration of current condition.
- Cucamonga Avenue – is an east-west street that extends for about one-quarter mile between Ramona Avenue and Power Inn Road, and continues east beyond Power Inn Road. It does not have a posted speed limit.

The intersections of each of the above roads are controlled by traffic signals with the exception of the Ramona Avenue/Cucamonga Avenue intersection, which features stop-control on the Cucamonga Avenue approach. **Figure 3** displays the existing roadway network including number of lanes and locations of traffic signals and other traffic controls.

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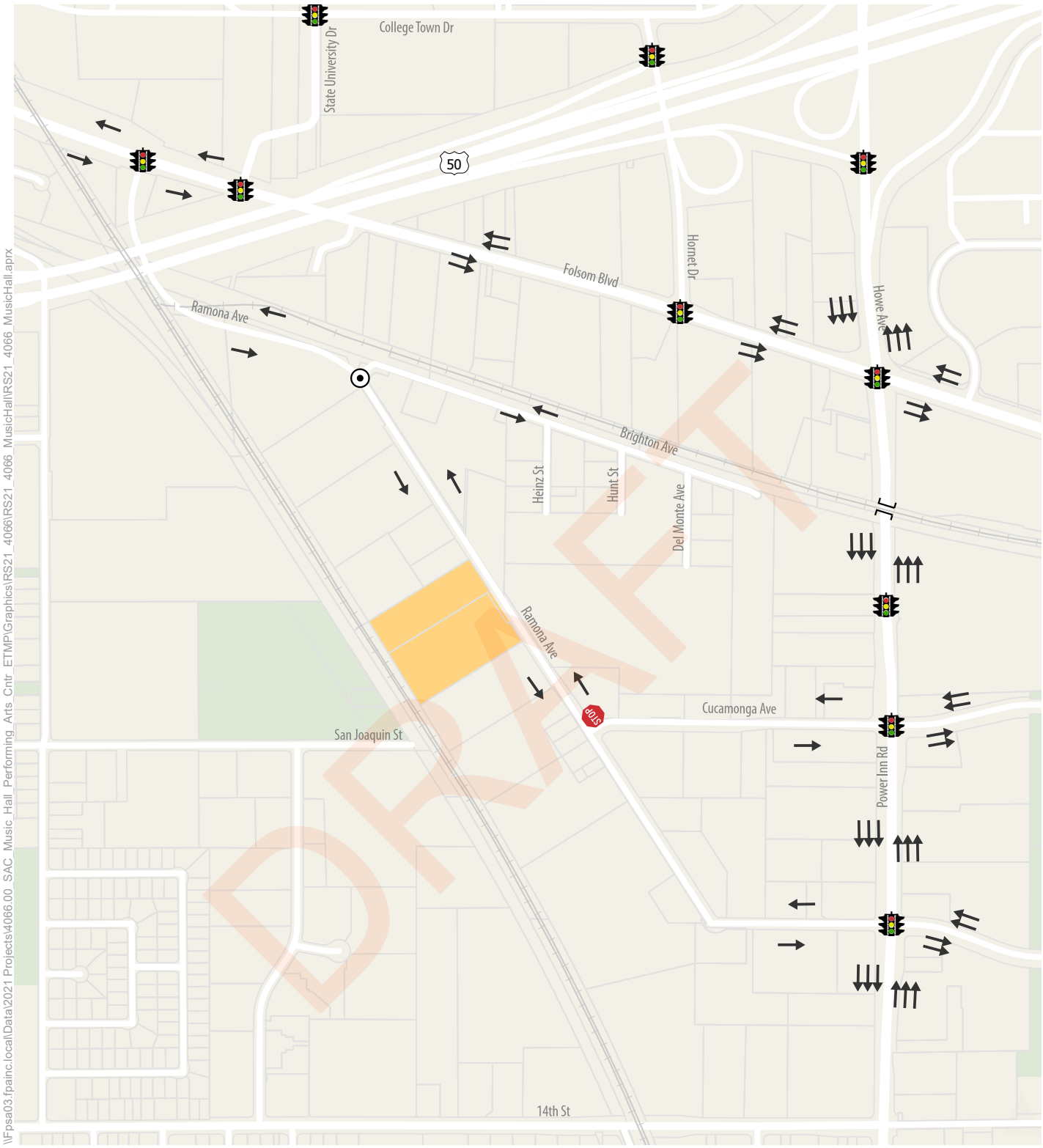

Figure 3

Existing Roadway Network



Image 1 – Looking northbound on Ramona Avenue (project site is along the west side of curb)

Figure 4 shows the permitted curb space utilization along Ramona Avenue and Cucamonga Avenue. As shown, parking is prohibited between the hours of 10 AM and 6 AM along Ramona Avenue from south of Brighton Avenue to Cucamonga Avenue. There are no parking restrictions on Ramona Avenue south of Cucamonga Avenue and on Cucamonga Avenue east of Ramona Avenue.

PEAK HOUR TRAFFIC VOLUMES

Traffic counts during the pre-event peak hour (i.e., 6:30 – 7:30 PM) were collected at the Folsom Boulevard/Cucamonga Avenue intersection in September 2021. The City of Sacramento provided weekday PM peak period (i.e., 4:00 – 6:00 PM) traffic counts at the Folsom Boulevard/Ramona Avenue intersection soon after the Ramona Avenue connection was completed in 2019. Those volumes were adjusted to represent pre-event peak hour conditions using a 24-hour count along this segment of Folsom Boulevard from May 2019. This process was necessary given that in-person attendance and overall travel levels at nearby California State University Sacramento (CSUS) was still likely well below pre-COVID levels.

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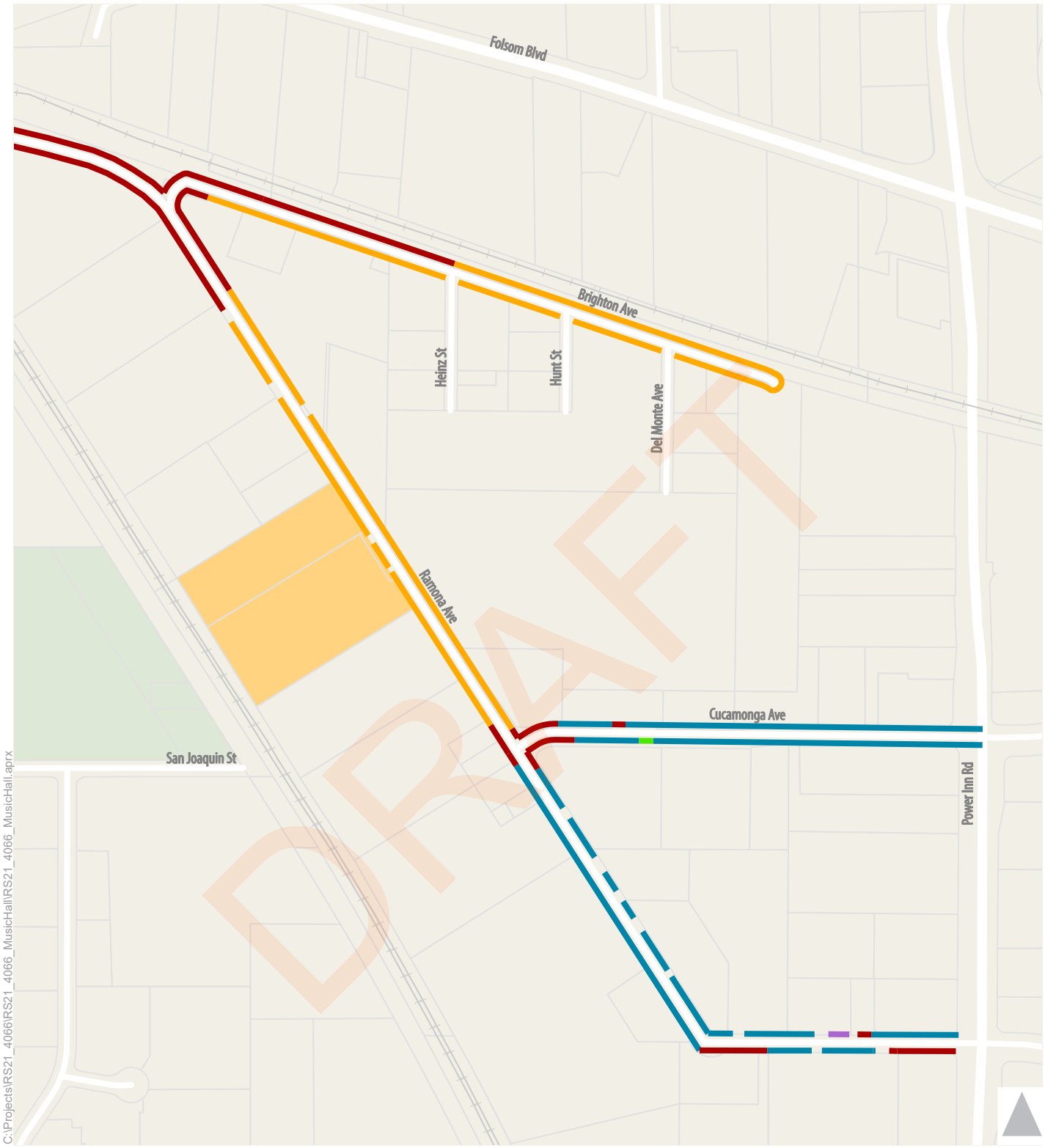

Figure 4

Existing On-Street Parking

Figure 5 displays the existing weekday pre-event peak hour traffic volumes, lane configurations, and traffic controls at each study intersection. As shown, traffic signals are present at both locations.

INTERSECTION OPERATIONS

Table 1 displays the existing intersection LOS and delay during the pre-event peak hour at the two study intersections. Technical calculations are provided in **Appendix A**. As shown, both study intersections currently operate at LOS B or better during the pre-event peak hour.

TABLE 1: PRE-EVENT PEAK HOUR INTERSECTION LEVEL OF SERVICE - EXISTING CONDITIONS

Intersection	Control	Average Delay [1]	LOS [1]
1. Folsom Boulevard / Ramona Avenue	Signal	5 sec/veh	A
2. Power Inn Road / Cucamonga Avenue	Signal	18 sec/veh	B

Notes:

1. All intersections analyzed using SimTraffic microsimulation model. For signalized intersections, average delay is reported for all approaches. All results are rounded to the nearest second.

Source: Fehr & Peers, 2021.

BICYCLE/PEDESTRIAN SYSTEM

Figure 6 displays the existing bicycle and pedestrian and facilities located near the project site. As shown, there are Class II (on-street with appropriate signing and striping) facilities along Ramona Avenue from Folsom Boulevard to 350 feet south of the Ramona Avenue/Brighton Avenue roundabout. Beyond that point, a pair of signs are posted in the southbound direction stating: "Bike Lane End" and "Bikes May Use Full Lane", indicating the presence of a Class III bike route. Additionally, a sharrow pavement marking is located in the westbound direction of Ramona Avenue west of Power Inn Road, indicating a Class III route on westbound/northbound Ramona Avenue.

Class II bike facilities are present along Power Inn Road from Folsom Boulevard to south of 14th Avenue and along Folsom Boulevard from 65th Street easterly beyond Power Inn Road.

The City's Bicycle Master Plan proposes a connection from Redding Avenue to Ramona Avenue across the existing rail line. The project would accommodate this future connection through dedication of right-of-way.

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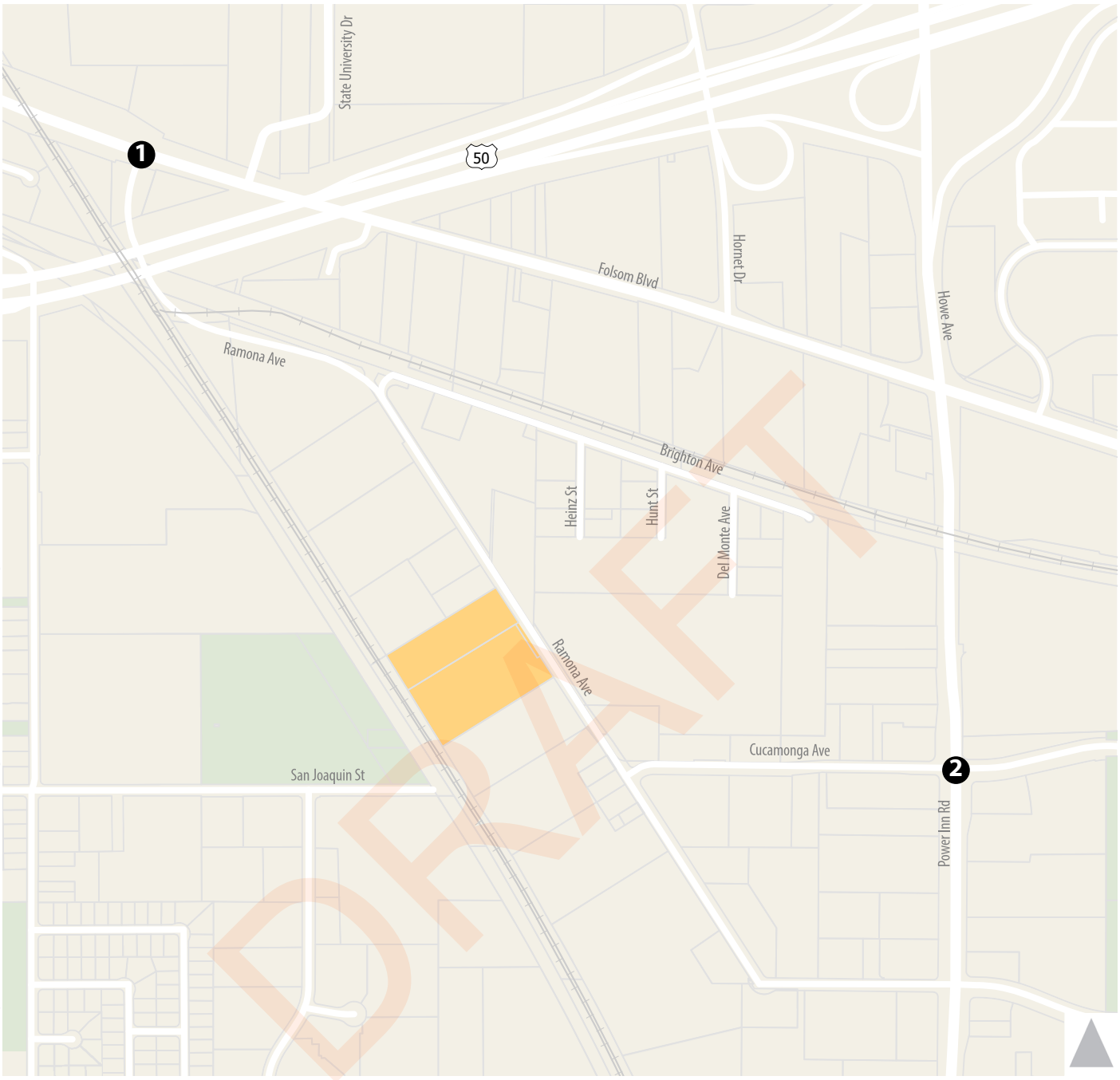

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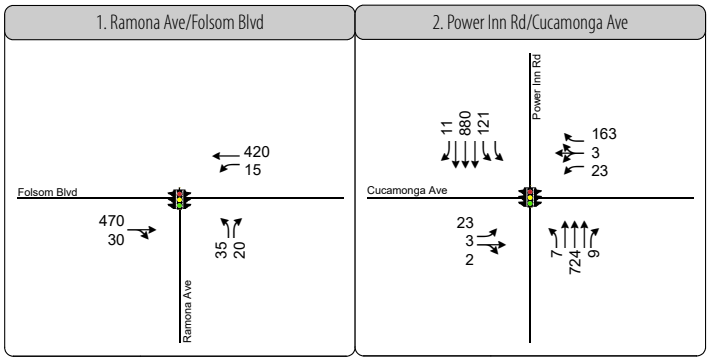

1	Study Intersection
PM	Pre-Event Peak Hour (6:30 - 7:30 PM) Traffic Volume
	Turn Lane
	Traffic Signal
	Project Site

Figure 5

Pre-Event Peak Hour Traffic Volumes, Traffic Controls, and Lane Configurations - Existing Conditions

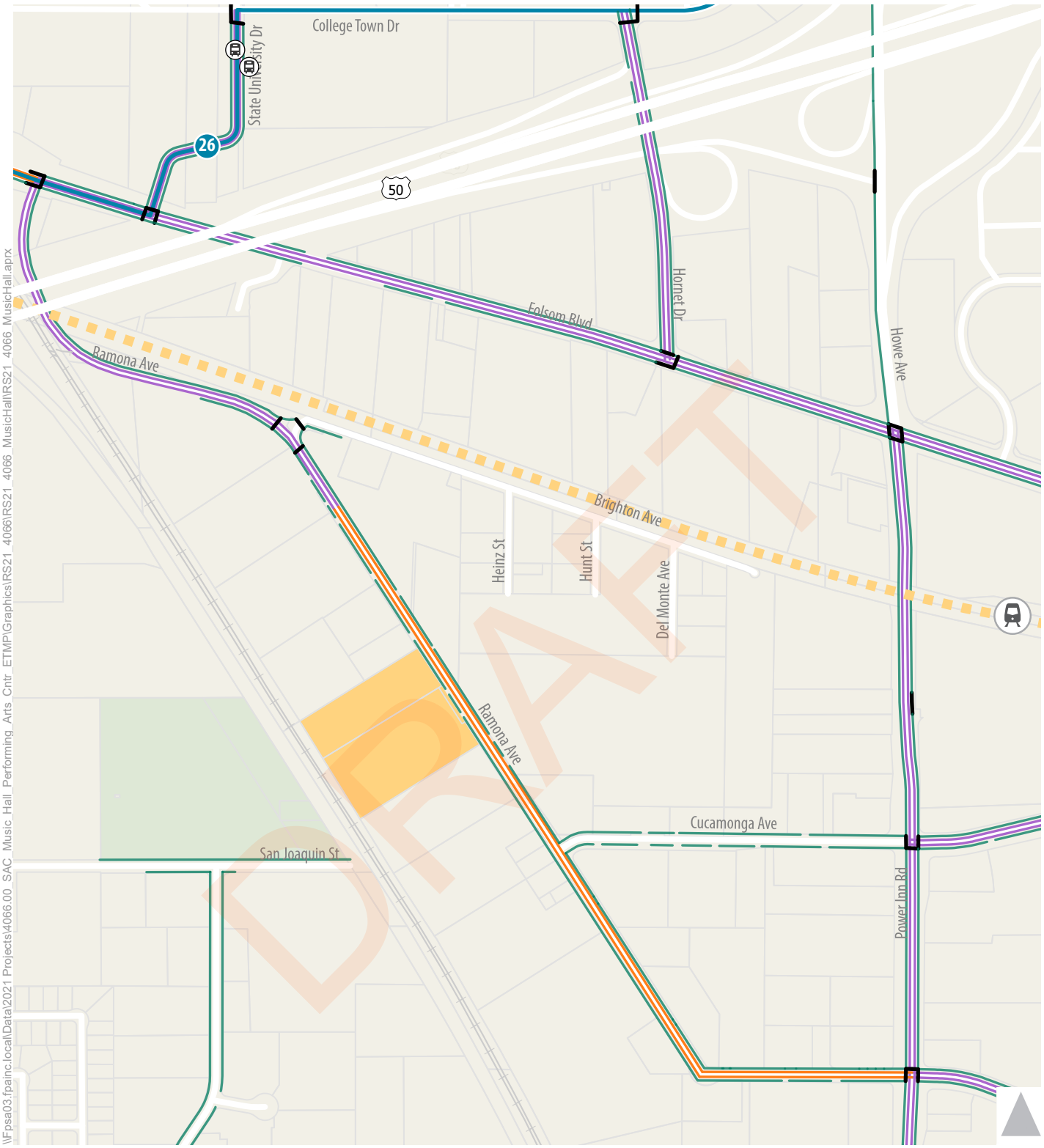

Figure 6

Existing Bicycle, Pedestrian and Transit Facilities

A continuous sidewalk is present along the east side of Ramona Avenue from Folsom Boulevard southerly to the roundabout at Brighton Avenue. South of the roundabout, sidewalks are continuous on both sides of Ramona Avenue to Power Inn Road. Sidewalks are also present on both sides of Cucamonga Avenue west of Power Inn Road.

The traffic signals at the Folsom Boulevard/Ramona Avenue, Power Inn Road/Ramona Avenue, and Power Inn Road/Cucamonga Avenue intersections each feature marked crosswalks with push button pedestrian detection. Crosswalks are also present at the Ramona Avenue/Brighton Avenue roundabout. Notably, marked crosswalks are not present at the unsignalized Ramona Avenue/Cucamonga Avenue intersection.

TRANSIT SYSTEM

Transit service in the study area is provided by Sacramento Regional Transit (RT) Gold Line light rail service, which includes a station on Power Inn Road just south of Folsom Boulevard. RT Bus Route 26 operates along Folsom Boulevard near the CSUS campus. While RT's SmartRide microtransit service is operational in areas near the project vicinity, service does not currently extend to the study area itself.

Gold Line Light Rail service operates between downtown Sacramento and Folsom. On Mondays through Fridays, it operates on 15-minute headways until about 7 PM, shifting to 30-minute headways after that. Mondays through Saturdays, the last westbound train departs the Power Inn Station at 12:05 AM and the last eastbound train departs the Power Inn Station at 11:14 PM. The last eastbound and westbound trains depart this station between 9 and 10 PM on Sundays. These schedules imply that light rail (in combination with private shuttle) is considered a viable mode of travel to travel to and from the project site for all evening events with the exception of those on Sunday nights. The cost of a single ride for the general public (i.e., excluding seniors, K-12 students, and persons with disabilities) is $2.50 per ride.

The nearest RT Route 26 bus stop to the project is on State University Drive north of Folsom Boulevard. This route operates in a generally north-south direction from the 65th Street Light Rail Station to the I-80/Watt Avenue Light Rail Station, running along parts of Howe Avenue and Fulton Avenue. During weekdays, the last northbound bus picks up passengers at this stop around 10:20 PM. This suggests this route would not be a viable post-event form of travel for event attendees who intend to remain at the venue until after the main performance concludes around 10:45 PM.

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III. EXISTING PLUS PROJECT CONDITIONS

This chapter analyzes the effects of the proposed project on the existing transportation network. The condition studied in this chapter assumes no traffic management or other event-related activities are in place aside from off-site parking and the shuttle system which are described below.

PROPOSED PARKING SUPPLY AND SHUTTLE SERVICE

The following supply of parking is planned to accommodate event attendees and employees who choose to drive:

- On-Site Parking – 440 spaces
- Remote Parking (3300 Power Inn Road) – 100 spaces situated on the southwest corner of the intersection of Power Inn Road and Cucamonga Avenue.
- Remote Parking (Power Inn Light Rail Station) – 75 spaces situated on the east side of Power Inn Road directly south of the light rail tracks.
- On-Street Parking (Ramona Avenue) – 93 spaces available between Power Inn Road and Cucamonga Avenue.
- On-Street Parking (Cucamonga Avenue) – 69 spaces available between Power Inn Road and Ramona Avenue.

In total, there would be 777 available parking spaces to accommodate event attendees and employees. It is worth noting that the parking restriction (i.e., No Parking from 10 PM to 6 AM) on Ramona Avenue from north of Cucamonga Avenue to just south of the Ramona Avenue/Brighton Avenue roundabout was assumed to remain in place. On-street parking demand along the east-side portion of Ramona Avenue and Cucamonga Avenue was limited to adjacent industrial/office businesses, which would subside by 6:30 PM. The north-south portion of Ramona Avenue south Cucamonga Avenue was observed to be occupied by campers, vehicles, and RVs for overnight stays. It is unknown the extent to which those activities would remain by the time the project would open.

The project proposes to operate a private shuttle that would transport event attendees and employees between the venue and the Power Inn Light Rail Station remote lot. Recommendations for the number of shuttle buses, routing, bus capacity, etc. are provided in the following sub-sections. Attendees that park along Ramona Avenue and Cucamonga Avenue are expected to walk to/from the venue (distance ranges from 0.2 to 0.5 miles).

Finally, it is noted that on-street parking is prohibited from 10 PM to 6 AM for an approximate 1,550-foot section of Ramona Avenue from Cucamonga Avenue northerly to just north of the project site. Because events would typically conclude about 10:45 PM, the analysis assumes event attendees would

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not park in this area (which would have capacity for about 110 parked vehicles). The need for enforcement of this no parking zone is discussed later in this report.

PROJECT TRIP GENERATION

Table 2 shows the project's estimated mode split for pre-event peak hour conditions. As shown, 95 percent of event attendees are expected to drive a private vehicle or use a Transportation Network Company (TNC) service such as Uber or Lyft or use a taxi or other drop-off to access the venue. The level of auto usage is similar to mode split survey results observed by Fehr & Peers at the Ace of Spades concert venue in midtown Sacramento on Tuesday, September 14, 2021. Of 100 event attendees that were surveyed at Ace of Spades, 98 percent used a vehicle (either private vehicle or TNC) to access the venue.

TABLE 2: PRE-EVENT PEAK HOUR EVENT ATTENDEE MODE SPLIT

Mode of Travel	Percent
Drive and Park [1]	75%
Uber/Lyft/Taxi/Other Drop-Off [1]	20%
Light Rail [2]	3%
Walk/Bike	2%
Total	100%

Notes:

1. Preference to drive would likely exceed 75 percent if parking supply was not constrained. However, constrained supply of parking would limit "drive and park" mode split for sold-out events (i.e., 2,219 attendees and 2.3 average vehicle occupancy equates to 724 occupied parking spaces, with remaining 53 spaces of the 777 total available spaces used for employee parking).
2. In 2014, Sacramento Republic USL soccer matches were played at Hughes Stadium (adjacent to a SacRT Blue Line station). An average of 5% of attendees were observed using light rail. Given that a shuttle ride is also required to use light rail to access the venue, expected transit mode split was further reduced to 3%.

Source: Fehr & Peers, 2021.

The 20 percent TNC, taxi, or other drop-off mode split was determined after in-depth discussions between City Staff and the event operator. Based on the operator's anticipated audience and the proximity to Sacramento State, TNC use was assumed higher than an average event center; however, the private vehicle mode split was still maintained as the primary mode.

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The following other key operational parameter estimates, and assumptions were developed for use in the study based on previous work by Fehr & Peers at other venues:

- During busy and near sell-out events, the on-site restaurant would likely cater primarily to event attendees. While it is conceivable that there may be some outbound trips from the project site associated with persons who were dining at the restaurant prior to the start of the pre-event peak hour, those trips would likely be modest and generally not conflict with the heavy inbound volumes.
- Employee trips are assumed to occur prior to the pre-event peak hour.
- 65 percent of event attendees that drive to the venue arrive during the pre-event peak hour.[3]
- 70 percent of event attendees that travel to the venue via Transportation Network Company (i.e., Uber or Lyft), taxi, or other drop-off arrive during the pre-event peak hour.[4]
- Average occupancy (AVO) is 2.3 event attendees per vehicle for both private vehicles and Uber/Lyft/taxi/drop-offs.[5]

Table 3 shows the project's estimated pre-event peak hour vehicle trip generation based on the above estimates. This table indicates the following for pre-event peak hour conditions:

- 601 vehicles would enter the study area (to either park at the site, park nearby, or drop-off event attendees at the venue) and 131 vehicles would exit the study area.
- 406 vehicles would enter the project itself (to either park at the site or drop-off event attendees either as an Uber/Lyft/Taxi or shuttle bus) and 143 trips would depart the project site.

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[3] 66% of attendees to the Bruno Mars Concert at Golden 1 Center in July 2017 arrived from 7-8 PM (for 8 PM start time). Counts in December 2018 at the LA Forum (Fleetwood Mac and Childish Gambino) showed 53% arriving in the hour prior to each show starting. These facilities have nearby food and beverage options that may encourage more dispersed arrivals. Larger events may also have more dispersed arrival patterns due to congested conditions that meter the flow of inbound traffic. In light of the above, 65% of arrivals during pre-event peak hour is expected.

[4] Anecdotal evidence from a number of entertainment venues suggests attendees who use Uber/Lyft may arrive closer to the event start time, due perhaps to having been at a restaurant or bar prior to the event or given the lack of a concern over having to find parking.

[5] The type of entertainer can affect vehicle occupancy. In 2017, 2.4 persons per vehicle was measured at a Janet Jackson Concert at Key Arena in Seattle. In 2018, an average of 2.18 persons per vehicle was measured at four concerts (Fleetwood Mac and Childish Gambino) at the LA Forum in Inglewood, CA. During observations on Tuesday, September 14, 2021 at the Ace of Spades venue in Sacramento, an average of 2.3 persons were dropped off by TNCs. In light of all the above, an average AVO of 2.3 event attendees per vehicle is assumed.

Table 3 – Project Vehicle Trip Generation During Pre-Event Peak Hour					
Trip Generator	**Description**	**Attendees Transported During Pre-Event Peak Hour**	**Vehicle Trips Generated [5]**		
			Inbound	**Outbound**	**Total**
Private Vehicles	Park at Site	606 [1]	263	0	263
Private Vehicles	Park at Remote Lots or On-Street	476 [2]	207	0	207
Uber/Lyft/Taxi	Dropped Off at Site	311 [3]	135	135	270
Shuttle Buses	4 round trips	173 [4]	4	4	8
Total Project Vehicle Trip Generation [6]			**601**	**131**	**732**
Project Site Vehicle Trip Generation [7]			**402**	**139**	**541**

Notes:
1 Calculated as 2,219 persons x 75% mode split x 65% peak hour arrival x 56% of all parking.
2 Calculated as 2,219 persons x 75% mode split x 65% peak hour arrival x 44% of all parking.
3 Calculated as 2,219 persons x 20% mode split x 70% peak hour arrival.
4 2,219 persons x (9% "park and shuttle" + 3% "LRT and shuttle" mode split) x 65% peak hour arrival = 173 shuttle riders. At 45 seats per bus, four bus round trips are required.
5 Average vehicle occupancy is 2.3 event attendees for private vehicles and Uber/Lyft/Taxi.
6 These are vehicle trips that enter/exit the overall study area.
7 These are vehicle trips that enter/exit the project site on Ramona Avenue.
Of those spaces dedicated for event attendees, 408 (55%) would be located at the project site. The remainder would consist of on-street parking (162 spaces, 22%), a nearby off-street lot (100 spaces, 13%) and an off-street remote lots (75 spaces, 10%).
Source: Fehr & Peers, 2022.

TRIP DISTRIBUTION/ASSIGNMENT

Based on discussions with the applicant and City, it is anticipated that event attendees will typically come from the age 18 to 45 demographic. To understand the spatial distribution of this group across the Sacramento region, data from the American Community Survey (ACS) was obtained. Geographic place of residence for persons in this age group was plotted within a 3-mile radius of the project site, and within a 3- to 10-mile radius of the project site. Refer to Appendix B for geographic distribution exhibit. Key observations from this data include:

1. The 3-mile radius is less than 20 percent of the total and is represented by the communities/areas of CSUS, East Sacramento, Oak Park, and Fruitridge.
2. The 3- to 10-mile radius includes a large attendee catchment area including parts of Elk Grove, Downtown/Midtown Sacramento, North Highlands, Carmichael, Arden-Arcade, and Rancho Cordova.

The 3-mile radius distance was specifically chosen because studies of TNC use elsewhere in Sacramento (i.e., Golden 1 Center) indicated that the majority of TNC rides are three miles or less. Accordingly,

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separate trip distribution percentages were developed for attendees that drive a private vehicle and park versus attendees that use a TNC, taxi, or other drop-off.

For the private vehicle trip distribution, the entire 10-mile radius was considered. All areas within this radius were assigned one (or occasionally two) specific travel corridors (based on Google maps travel time comparisons among alternate routes). The following specific routes were included: US 50 West to Howe Avenue, US 50 East to Howe Avenue, Howe Avenue North, Power Inn Road South, Folsom Boulevard West, and Jackson Highway/SR 16 East. The aggregated totals (in terms of persons within the 18 to 44 year old target demographic) for each route were then used to develop trip distribution percentages, which are shown on **Figure 7**. As shown, the vast majority of trips (75 percent) are expected to pass through the US 50/Howe Avenue interchange, heading south on Power Inn Road to access either remote parking, available on-street parking, or the project site itself. Another 20 percent of project trips would travel northbound on Power Inn Road from destinations to the south.

For the TNC/Taxi/drop-off vehicle trip distribution, the 3-mile radius was used, with the same methodology as described above being applied. Figure 7 shows the resulting trip distribution percentages, which are considerably different than for private vehicles. The proportion of trips passing through the US 50/Howe Avenue interchange drops considerably, with increases in trips coming from the west on Folsom Boulevard (i.e., CSUS students and other nearby housing) and from the south on Power Inn Road. With regard to the assignment of project trips, there were several important considerations to note:

1. Usage of Five Distinct Parking Areas – the five areas (i.e., project site, two on-street parking areas, and two remote lots) were assumed to be occupied by project attendee vehicles in proportion to their available supply. In other words, lots were assumed to be occupied to the same degree regardless of the direction from which attendees arrived.
2. Use of College Town Drive to State University Drive – The exception to #1 above is a route that some event attendees traveling southbound on Howe Avenue would likely only use to reach the project site. This route consists of traveling westbound on College Town Drive, southbound on State University Drive, and then westbound on Folsom Boulevard to access Ramona Avenue.
3. Circulating to Find Parking – was not assumed to occur. While details of the ticketing and parking space allocation procedures are not known at this time, the analysis assumes that event attendees would not drive from one parking area to another to search for available parking.
4. Relative Use of Ramona Avenue and Cucamonga Avenue for Trips from the South – Two out of every three event attendee vehicles traveling northbound on Power Inn Road were assumed to turn left at Ramona Avenue. This route is marginally faster than continuing straight and then turning left at Cucamonga Avenue because Cucamonga Avenue features a stop sign at Ramona Avenue, giving northbound Ramona Avenue travelers priority right-of-way.

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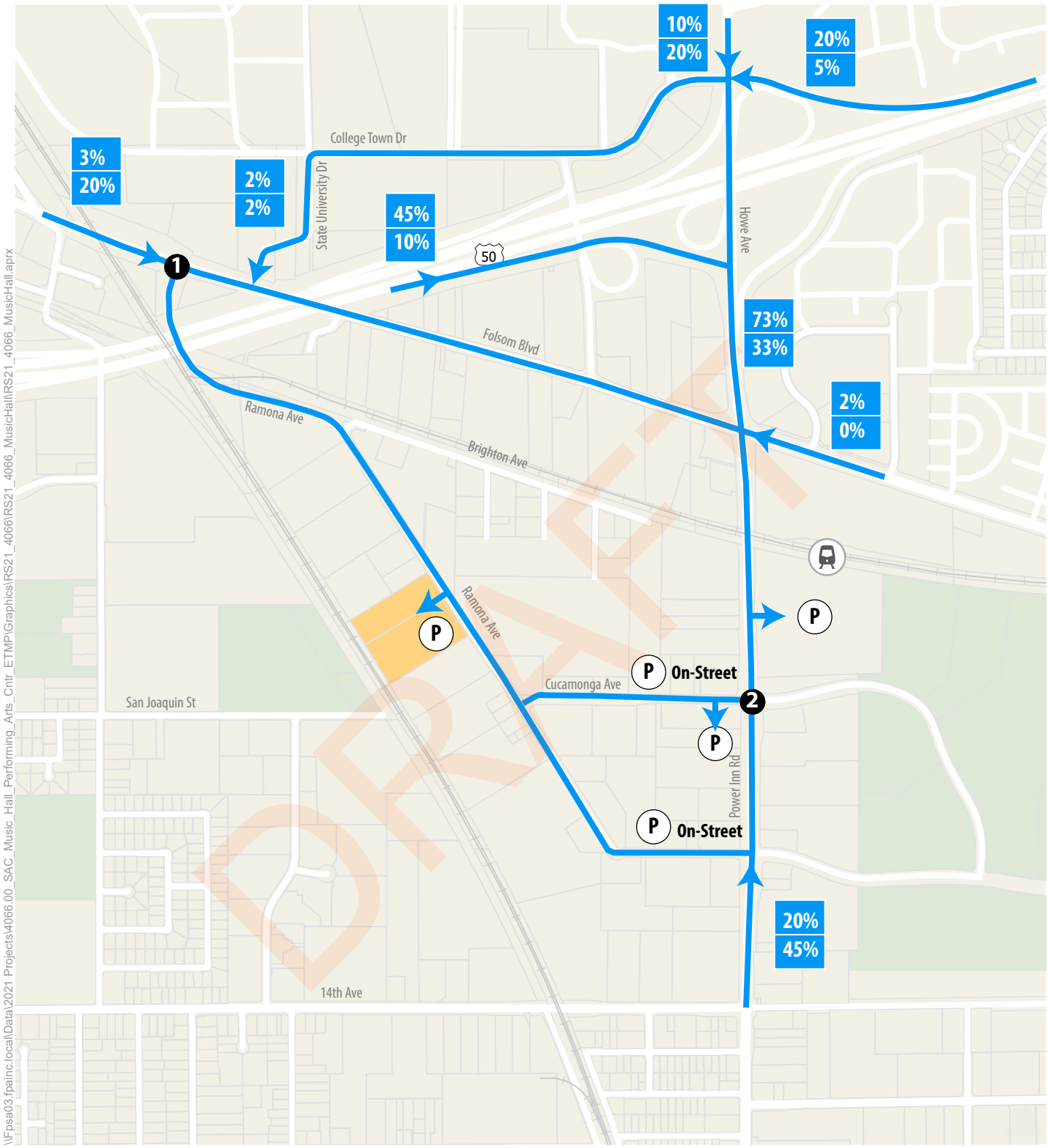

Figure 7

Project Trip Distribution - Pre-Event Peak Hour Conditions

Project trips were assigned to the parking facilities and through the study intersections using the above-described project trip generation, distribution, and assignment procedures. Refer to **Figure 8** for project-only trips at the two study intersections and project driveways.

Project-only trips were added to the existing volumes. **Figure 9** shows the resulting Existing Plus Project pre-event peak hour traffic forecasts at the study intersections and project driveways.

PRE-EVENT PEAK HOUR INTERSECTION OPERATIONS

Table 4 displays intersection LOS and delay during the pre-event peak hour under existing plus project conditions (refer to technical calculations are provided in **Appendix C**). At the time the analysis was being performed, the second remote parking lot was being contemplated along Cucamonga Avenue east of Power Inn Road. That site was subsequently eliminated in favor of the lot in the southwest corner of the Power Inn Road/Cucamonga Avenue intersection.

Table 4 indicates that traffic operations would remain at LOS C or better at each study intersection with the addition of project traffic.

TABLE 4: PRE-EVENT PEAK HOUR INTERSECTION LEVEL OF SERVICE - EXISTING PLUS PROJECT CONDITIONS

Intersection	Control	Existing Conditions		Existing Plus Project Conditions	
		Average Delay [1]	LOS [1]	Average Delay [1]	LOS [1]
1. Folsom Boulevard / Ramona Avenue	Signal	5 sec/veh	A	8 sec/veh	A
2. Power Inn Road / Cucamonga Avenue	Signal	18 sec/veh	B	23 sec/veh	C

Notes:

1. All intersections analyzed using SimTraffic microsimulation model. For signalized intersections, average delay is reported for all approaches. All results are rounded to the nearest second.

Source: Fehr & Peers, 2021.

Table 5 displays the existing plus project pre-event peak hour maximum queue lengths at critical movements at the two study intersections (refer to **Appendix C** contains the detailed calculations). As shown, the project would not cause vehicle queues to exceed the available storage at any turn lanes at either study intersection. However, as noted in footnote 3 of the table, northbound left-turns and southbound right-turns on Power Inn Road at Cucamonga Avenue would be temporarily blocked from accessing the turn pocket. This result is conveyed via by the SimTraffic illustrations on the following page. Typically, these conditions do not warrant lengthening of a turn lane because it does not involve a potential safety risk, but rather a minor increase in vehicle delay or inconvenience.

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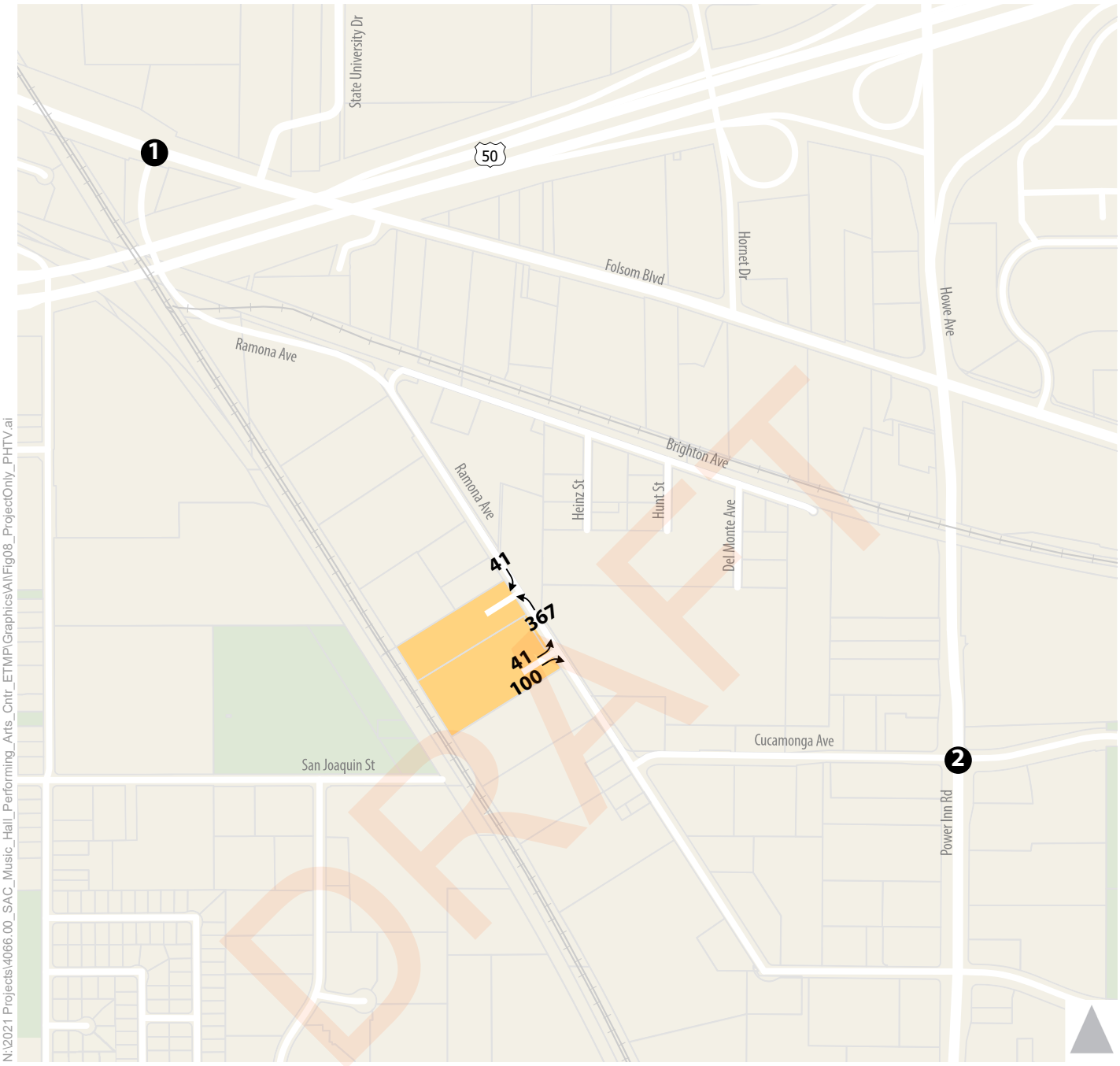

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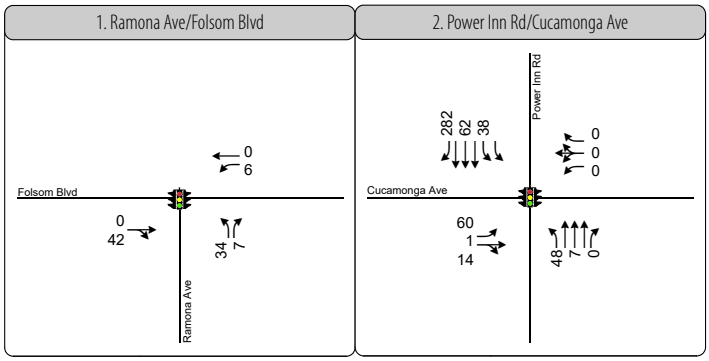
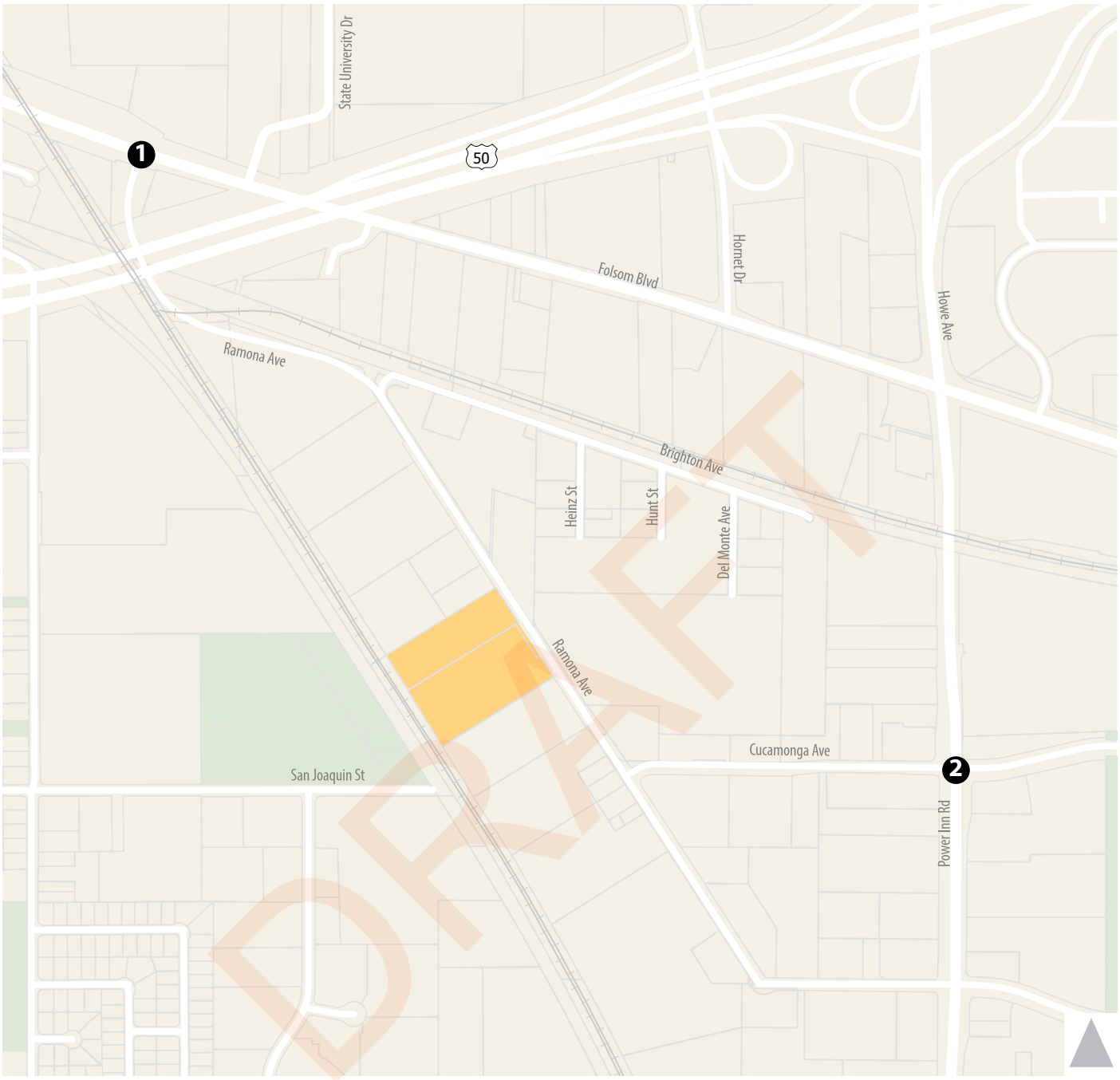


1	Study Intersection
PM	Pre-Event Peak Hour (6:30 - 7:30 PM) Traffic Volume
	Turn Lane
	Traffic Signal
	Project Site

Figure 8

Project-Only Trips During Pre-Event Peak Hour Conditions



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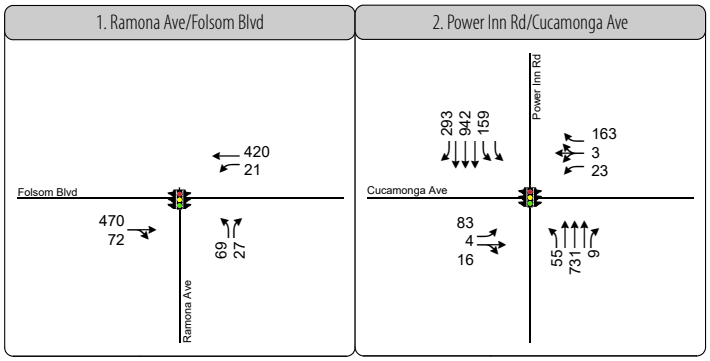

1 Study Intersection

PM Pre-Event Peak Hour (6:30 - 7:30 PM) Traffic Volume

Turn Lane

Traffic Signal

Project Site

Figure 9

Pre-Event Peak Hour Traffic Volumes, Traffic Controls, and Lane Configurations - Existing Plus Project Conditions

TABLE 5: PRE-EVENT PEAK HOUR MAXIMUM VEHICLE QUEUES - EXISTING PLUS PROJECT CONDITIONS				
Intersection	**Movement**	**Available Storage (ft.)[1]**	**Maximum Queue (ft.) [2]**	
			Existing Conditions	**Existing Plus Project Conditions**
1. Folsom Boulevard/Ramona Avenue	Eastbound Shared Through/Right	750 feet	100 feet	125 feet
	Westbound Left	125 feet	25 feet	50 feet
	Northbound Left	425 feet	75 feet	125 feet
	Northbound Right	90 feet	50 feet	75 feet
2. Power Inn Road/Cucamonga Avenue	Southbound Through	440 feet	275 feet	300 feet
	Southbound Right	130 feet	25 feet	225 feet [3]
	Northbound Left	110 feet	75 feet	175 feet [3]
	Northbound Through	830 feet	300 feet	300 feet
	Eastbound Left	175 feet	50 feet	125 feet
	Eastbound Through/Right	175 feet	25 feet	50 feet

Notes:
1. Available storage based on turn lane length or measured to the next upstream intersection (or at-grade railroad crossing).
2. Values rounded to the nearest 25 feet. Maximum queue length estimates based on output from SimTraffic model.
3. Maximum queue shown is associated with left or right-turning traffic that is blocked from accessing the turn lane by queued vehicles in the adjacent through lane.
Source: Fehr & Peers, 2021.



Illustration 1: Simtraffic screenshot showing blockage of southbound right-turn by through traffic during pre-event peak hour.



Illustration 2: Simtraffic screenshot showing of northbound left-turn by through traffic during pre-event peak hour.

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POST-EVENT PEAK HOUR CONDITIONS

According to the applicant's *Parking, Rideshare, and Vehicular Access Framework* (April 2021), the following three specific actions will be taken "to ensure that vehicles leaving the parking lots do so in an organized and metered strategy":

1. To encourage patrons to remain in the building after the show has ended, house lights will remain in "show mode" and the PA system will continue to play music.
2. The restaurant will remain open, catering to attendees who would prefer to have snacks and refreshments after the show.
3. Security and event staff will remind guests that they are welcome to take their time departing the event space and also that the restaurant remains open for their use.

The applicant's *Parking, Rideshare, and Vehicular Access Framework* indicates that the above methods have been successful elsewhere in avoiding mass exiting of large crowds.[6]

Fehr & Peers has conducted empirical observations of post-event egress at several large event venues, yielding the following results:

- *Bruno Mars Concert at Golden 1 Center in Sacramento (July 2017)*: 85 percent of attendees departed within the one-hour after the show concluded.
- *Janet Jackson Concert at KeyArena in Seattle (September 2017)*: 90 percent of attendees departed within the one-hour after the show concluded.
- *Childish Gambino and Fleetwood Mac Concerts (4 total) at The Forum in Inglewood (December 2018)*: 83 percent of attendees departed within the one-hour after the show concluded.

The proposed project is clearly of a much different scale, and situated in a different geographic setting than the three venues listed above. Nonetheless, given that those three sites had an average of 86 percent of attendees departing during the post-event peak hour, it would be expected that at least this value, if not a higher percentage due to the much smaller venue capacity, could be expected to depart the proposed project during the one-hour after an event concludes.

The following two scenarios were developed to establish a range of potential post-event conditions:

- Scenario 1 (Business as Usual) – an assumed 90 percent of attendees depart during the post-event peak hour.
- Scenario 2 (Organized, Metered Exit Strategy) – an assumed 67 percent of attendees depart during the post-event peak hour.

[6] Fehr & Peers has requested and is awaiting any empirical evidence or further details about staggered departure of attendees.

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Table 6 shows the number of vehicle trips entering/exiting the project site during the post-event peak hour under Scenario 1 (Business As Usual). As shown, the project site would accommodate 180 inbound vehicle trips and 545 outbound vehicle trips.

Table 7 shows similar information under Scenario 2 (Organized, Metered Exit Strategy). Under this scenario, the project site would accommodate 134 inbound vehicle trips and 406 outbound vehicle trips during the post-event peak hour. Scenario 2 would result in an approximate 25 percent reduction in the post-event peak hour trip generation at the project site.

Table 6 – Project Vehicle Trip Generation at Project Site During Post-Event Peak Hour Under Scenario 1 (Business As Usual)

Trip Generator	Description	Attendees Departing Project Site During Post-Event Peak Hour	Vehicle Trips Generated [4]		
			Inbound	Outbound	Total
Private Vehicles	Park at Site	839 [1]	0	365	365
Uber/Lyft/Taxi	Pick-Up at Site	399 [2]	174	174	348
Shuttle Buses	6 round trips	480 [3]	6	6	6
Project Site Vehicle Trip Generation [5]			**180**	**545**	**725**

Notes:
1 Calculated as 2,219 persons x 75% mode split x 90% peak hour departure x 56% of all private parking.
2 Calculated as 2,219 persons x 20% mode split x 90% peak hour departure.
3 2,219 persons x (9% "park and shuttle" + 3% "LRT and shuttle" mode split) x 90% peak hour departure = 240 shuttle riders. At 45 seats per bus, 6 bus round trips are required.
4 Average vehicle occupancy is 2.3 event attendees for private vehicles and Uber/Lyft/Taxi.
5 These are vehicle trips that enter/exit the project site on Ramona Avenue.
Scenario 1 (Business As Usual) implies no special activities or encouragement to temporally disperse guest departures.
Source: Fehr & Peers, 2021.

Table 7 – Project Vehicle Trip Generation at Project Site During Post-Event Peak Hour Under Scenario 2 (Organized, Metered Exit Strategy)

Trip Generator	Description	Attendees Departing Project Site During Post-Event Peak Hour	Vehicle Trips Generated [4]		
			Inbound	Outbound	Total
Private Vehicles	Park at Site	625 [1]	0	272	272
Uber/Lyft/Taxi	Pick-Up at Site	297 [2]	130	130	260
Shuttle Buses	8 round trips	357 [3]	4	4	8
Project Site Vehicle Trip Generation [5]			**134**	**406**	**540**

Notes:
1 Calculated as 2,219 persons x 75% mode split x 67% peak hour departure x 56% of all private parking.
2 Calculated as 2,219 persons x 20% mode split x 67% peak hour departure.
3 2,219 persons x (9% "park and shuttle" + 3% "LRT and shuttle" mode split) x 67% peak hour departure = 178 shuttle riders. At 45 seats per bus, 4 bus round trips are required.
4 Average vehicle occupancy is 2.3 event attendees for private vehicles and Uber/Lyft/Taxi.
5 These are vehicle trips that enter/exit the project site on Ramona Avenue.
Scenario 2 (Organized, Metered Exit Strategy) assumes the three actions described on previous page are implemented in order to disperse guest attendees over a greater duration of time.
Source: Fehr & Peers, 2021.

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Surrounding roadways such as Folsom Boulevard and Power Inn Road, would have plenty of reserve capacity to accommodate post-event project trips. The project site itself is expected to be the primary source of potential post-event congestion. To illustrate this, consider the following based on Scenario 1 (Business As Usual) conditions:

- Per Table 6, a vehicle would need to exit the southerly outbound-only project driveway every 6.6 seconds (i.e., 545 vehicles in 3,600 seconds) during the post-event peak hour. If this is to be realized, it would represent an exceptionally efficient egress plan. Chapter IV discusses egress options in more detail.

ON-SITE ATTENDEE PICK-UP AFTER EVENTS CONCLUDE

Conditions related to post-event pick-up may also pose on-site operational challenges. Specifically, the site plan shows an approximate 160-foot passenger pick-up area located south of the venue building (with eight stopped vehicles illustrated in the site plan). The site plan shows the path that arriving pick-ups would take. About 20 vehicles could stack on-site without queuing onto Ramona Avenue.

Fehr & Peers recently collaborated with Uber and Lyft regarding post-event pick-up methods as part of a study of another venue. Through those discussions, it is apparent that neither operator can use a "pin-matching" system[7] (i.e., similar to a taxi-stand where passengers wait in line for the next arriving taxi) at most venues for a variety of reasons. This point is made here because the site plan appears to be showing just such an arrangement given the tight spacing of vehicles (i.e., 20 feet per vehicle). Venues like this will need to continue to rely on the more traditional approach where the Uber/Lyft driver travels to the rider's location for the pick-up.

According to Table 6, 174 vehicles would pick-up attendees during the one-hour after the event concludes. This would equate to 2.9 pick-ups per minute if distributed evenly over the course of the hour. But given that there is typically a surge of demand shortly after the event concludes, pick-up (and curb space) demand is likely to be much greater during the first 30 minutes after the event ends.

A 2019 joint Fehr & Peers/Uber Technologies analysis (Curbs of the Future - Fehr & Peers (fehrandpeers.com)) of pre-game and post-game conditions at the Great American Ballpark (home of Major League Baseball Cincinnati Reds) found that the average post-game TNC curb dwell and loading

[7] With a "pin-matching" system, the mobile app provides the passenger with a multi-digit pin code. Upon entering the vehicle, the passenger provides that code to the driver. The driver then enters that code into the driver's mobile app, which specifies the trip destination and route. This system is akin to verbal trip destination instructions given to a taxi driver. The advantage of the pin-matching system is that is does not require a passenger and a specified vehicle to meet. Instead, a passenger is paired with any available vehicle (typically in a queuing network for optimal routing, flow, and space usage).

time was 81 seconds. Furthermore, through that and other studies, a more realistic amount of curb space needed for an unregulated pick-up situation is about 50 feet per vehicle. Thus, the south side of the building would realistically be able to accommodate three simultaneous pick-ups. Given the TNC demand and curbspace dwell time, additional curb space will be needed to handle post-event surges in TNC pick-ups. The Event Transportation Management Plan (TMP) in the following chapter provides recommendations for managing these pick-ups.

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IV. EVENT TMP

This chapter presents the Event Transportation Management Plan (TMP). The Event TMP should be implemented for all events for which at least 90 percent of parking spaces within the project site would be occupied. This equates to a total attendance threshold of 1,125 attendees for TMP implementation.[8] Given the location and size of the venue, the Event TMP focuses exclusively on the adjacent segment of Ramona Avenue and within the project site.

PRE-EVENT PEAK HOUR

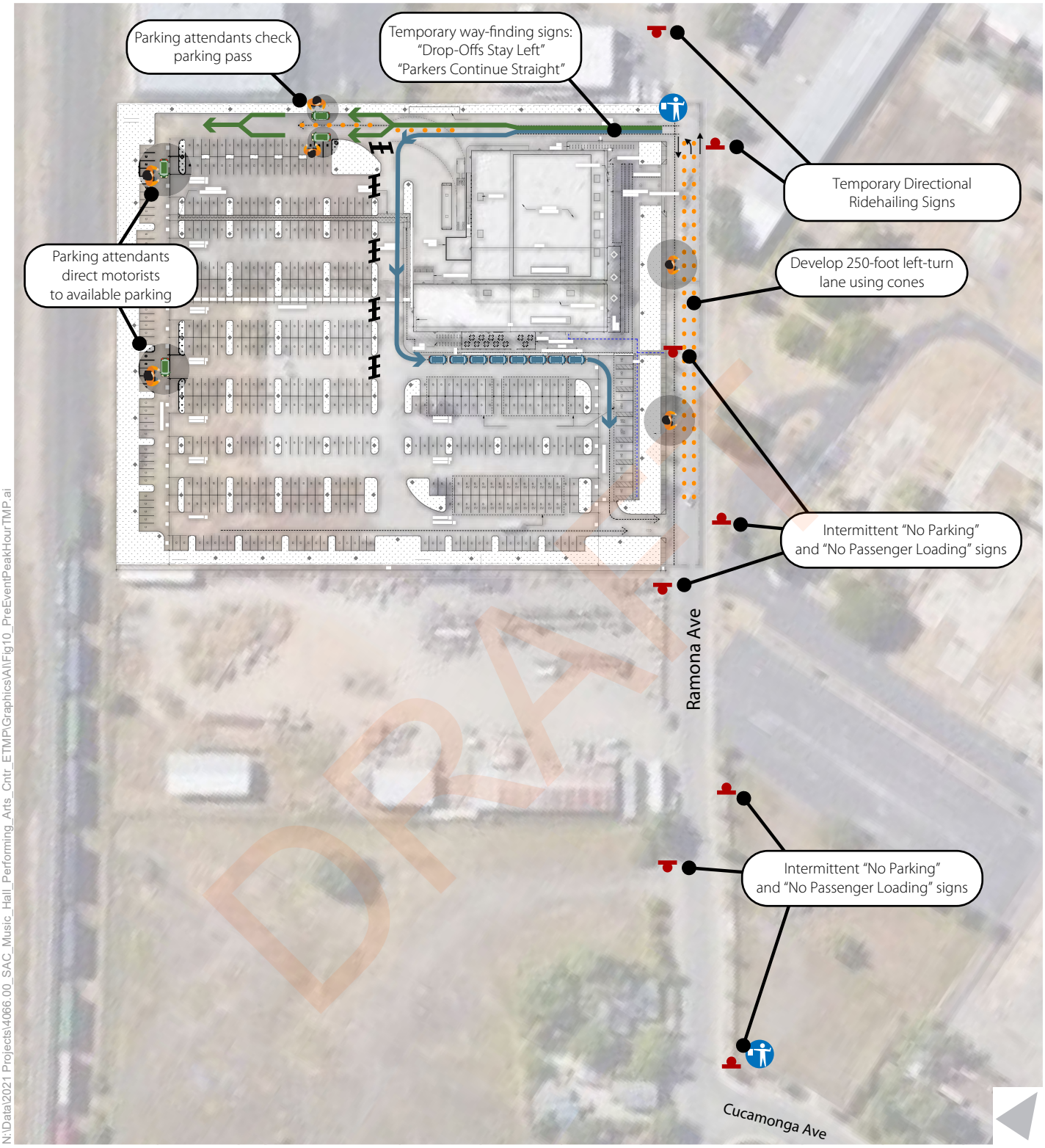
Pre-event peak hour transportation management would consist of four distinct actions, which are described below. For this peak hour, two Traffic Control Officers (TCOs) are recommended, with duties as described below. Refer to **Figure 10** for illustration of recommendations.

PRE-1: CHANNELIZED NORTHBOUND LEFT-TURN POCKET ON RAMONA AVENUE

With a sold-out event, the northbound left-turn volume into the northerly project driveway from Ramona Avenue would have a demand of 370 vehicles during the pre-event peak hour. This amount of left-turn traffic requires a dedicated turn pocket. Ramona Avenue is approximately 40 feet wide, which is sufficient to allow for one lane in the southbound direction, and left and through lanes in the northbound direction (assuming no on-street parking occurs, see PRE-2). The following are recommended:

- Place cones designating the three travel lanes for a distance of 250 feet south of the northerly driveway.
- Situate one TCO on Ramona Avenue at the northerly ingress driveway to monitor traffic operations (including discouraging undesirable passenger drop-offs directly on Ramona Avenue, ensuring shuttle buses can promptly enter the venue to drop-off passengers, and accommodating pedestrians walking on the west side sidewalk).

[8] Calculated as follows: 408 of the 440 on-site spaces are available to attendees, with the remainder being for employees. At 90 percent of those spaces being occupied and 2.3 persons per vehicle, this equates to 845 attendees that drive and park. Per Table 2, 75 percent of all attendees drive and park, which suggests a threshold of 1,125 persons for requiring implementation of the Event TMP.



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Note: Refer to Chapter IV for TCO and parking attendent rules.

Figure 10

Event TMP - Recommended Pre-Event Peak Hour Transportation Management and Equipment Placement

The southerly driveway is recommended to allow both outbound left and right turn movements during pre-event conditions. While the majority of trips are expected to be right-turns, about 40 outbound left-turns are expected. If outbound left-turns were to be prohibited, undesired u-turns would likely occur on Ramona Avenue between the project site and Cucamonga Avenue. Northbound left-turns are not expected to queue back to the southerly driveway.

PRE-2: TEMPORARY NO PARKING AND NO PASSENGER UNLOADING SIGNS ON RAMONA AVENUE

As noted previously, signs are present on both sides of Ramona Avenue from about 620 feet north of the project site to Cucamonga Avenue specifying that parking is prohibited between 10 PM and 6 AM. Vehicle parking or unloading would be undesirable in this area for two reasons during pre-event conditions for the following reasons. First, it would introduce pedestrians that would cross mid-block to access the site. Second, it could introduce u-turns as motorists seek to park or unload on the other side of the street. Third, it would narrow the effective width of Ramona Avenue to about 24 feet, which is insufficient for PRE-1. The following is therefore recommended:

- Place intermittent temporary "No Parking and "No Passenger Unloading" signs on both sides of Ramona Avenue from 620 feet north of the project site to Cucamonga Avenue.
- Situate parking attendants, if necessary, along the project's frontage on Ramona Avenue to deter passenger drop-offs from the southbound through lane. Parking attendants would primarily serve as a visual presence and not be within right-of-way. [9]

The above recommendation leads to several follow-up questions, which are posed and answered below.

1) *Why post the "No Parking" signs during the pre-event peak hour when the restriction does not become effective until 10 PM*? Field observations in this area revealed few, if any, parked vehicles at 6:30 PM. Initiating the parking restriction during the pre-event peak hour would preclude illegal parking (i.e., would occur after 10 PM that evening) while also not adversely affecting neighboring businesses.
2) *Why not allow City Parking Services to enforce this No Parking requirement?* This would place a recurrent, burdensome enforcement requirement upon parking compliance officers, particularly given the site's remote location relative to the rest of the City. Additionally, issuing parking violation tickets for rows of vehicles would not make for a positive fan experience at the venue.

[9] This approach has been successful at other event venues in which Uber/Lyft vehicles would otherwise likely drop off passengers at the curb due to the convenience it provides both the driver and the passenger(s).

3) *Why not consider modifying the parking restriction in this area of Ramona Avenue to allow on-street parking*? City staff has indicated that any modifications to this parking restriction would require supplemental study and formal action from the City Council. It is also noted that the no overnight parking signs were installed sometime between August 2017 and April 2019, meaning the decision to restrict overnight parking was made fairly recently.

4) *How would the temporary No Parking requirement be implemented, particularly if non-event vehicles are lawfully parked prior to 10 PM*? The venue operator would need to coordinate with the City's Public Works and Parking Services divisions to implement the restriction. This would include meeting the public noticing requirement.

PRE-3: ON-SITE PARKING AND CIRCULATION MANAGEMENT

Although the northerly driveway is about 28 feet wide, vehicles would enter it one at a time, making for a single line of incoming vehicles. Once within the parking lot, it is desirable to separate private vehicles that desire to park on-site from vehicles (Uber, Lyft, taxi, and other) that would be dropping off passengers. Additionally, adequate stacking for private vehicles within the site is desirable so that when parking passes/credentials are checked, queued traffic does not spill back onto Ramona Avenue. To accomplish the above, the following is recommended, per Figure 10:

- Place temporary wayfinding signs at the northerly driveway entry stating: "Drop-Offs Stay Left, Parking Keep Straight".
- Place cones for a distance of about 50 feet to the east of the main north-south drive aisle to divide incoming traffic into the two desired groups.
- Place two parking attendants (and a short coning pattern) near the triangular parking aisle endcap to check parking passes.
- Use parking attendants within the parking lot to guide motorists efficiently and systematically to a designated parking space.
- Recommend attendees park their vehicles backed-into spaces for easier post-event departures.
- Place temporary barricades at the eastern edge of the first four most northerly parking aisles (see Figure 10) to eliminate conflicts between parking traffic and drop-off traffic.

PRE-4: TRANSPORTATION MANAGEMENT AT RAMONA AVE/CUCAMONGA AVE

Event attendees would park on Cucamonga Avenue east of Ramona Avenue and walk to the venue. It is desirable to have these attendees, as well as those parking further to the south, cross Ramona Avenue at Cucamonga Avenue (versus a mid-block location closer to the venue) to access the west side sidewalk. The north leg of the Ramona Avenue/Cucamonga Avenue intersection does not have a marked crosswalk. Additionally, a streetlight is not immediately present at this location. Further, under existing

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plus project conditions, 400 northbound vehicles and 150 southbound vehicles would traverse this crossing during the pre-event peak hour. Finally, the crossing itself could be expected to have a demand of about 240 pedestrians per hour who parked along Cucamonga Avenue or Ramona Avenue to the south. To accommodate these crossings, the following is recommended:

- Situate a TCO at the north leg of the Ramona Avenue/Cucamonga Avenue intersection to accommodate pedestrians desiring to cross Ramona Avenue.

Further discussions with Public Works and Police Department staff are necessary to determine the appropriate means for handling these crossings (i.e., temporary equipment, signage, etc.). These discussions should occur when the applicant submits an engineer-stamped Management Plan consistent with this report's findings.

POST-EVENT PEAK HOUR

As with most venues, post-event transportation management is more labor and equipment intensive than pre-event conditions. This is due to the more pronounced surge of departing attendees after the event concludes (versus prior to it starting). The post-event peak hour consists of six distinct actions, which are described below. Note that two TCOs are also recommended for post-event conditions. Refer to **Figure 11** for illustration of recommendations.

POST-1: DUAL OUTBOUND RIGHT-TURNS FROM SOUTHERLY DRIVEWAY

To accommodate the large amount of post-event peak hour exiting traffic (550 vehicles according to Table 6), this 24-foot wide driveway is recommended to be operated as follows:

- Place cones designating two outbound travel lanes that force motorists to turn right onto southbound Ramona Avenue. As shown on Figure 11, the more northerly exiting lane would consist primarily of pick-up vehicles, while the more southerly exiting lane would be comprised of private vehicles that parked at the venue. The two-lane coning pattern would continue for approximately 150 feet, with vehicles then merging into a single lane beyond that point.
- A TCO would be situated in the northwest corner of the driveway to perform the following:
    - Stop the flow of the northerly exiting lane to allow occasional shuttle buses and other through traffic on southbound Ramona Avenue to pass.
    - Regulate pedestrian crossings at this driveway by holding pedestrians until sizeable volumes are present (and then stopping the flow of both outbound lanes to allow pedestrians to cross).

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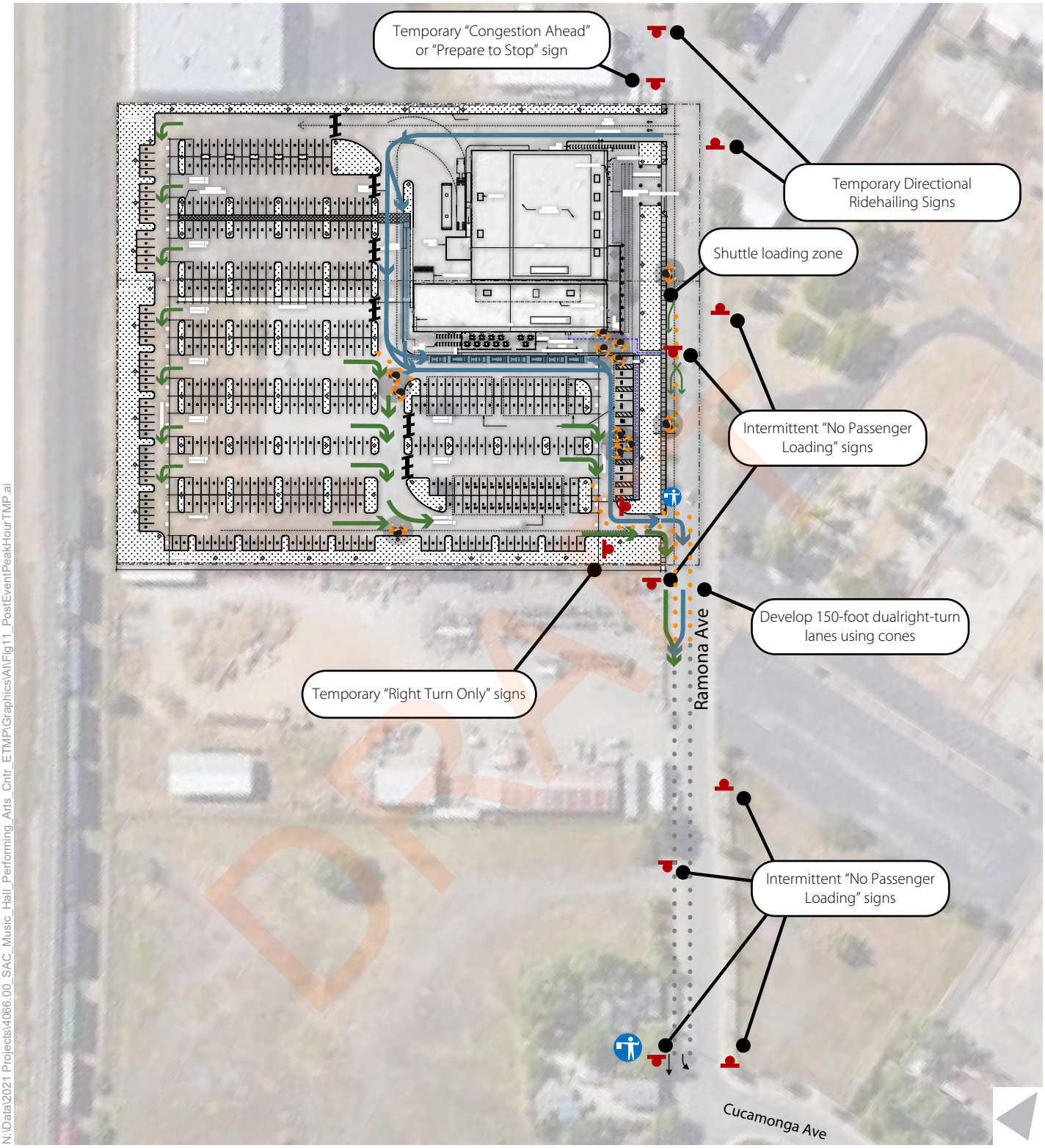

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Parking attendant
Traffic Control Officer (TCO)
Signage
Temporary barricades
Cones
Route for passenger pick-ups
Route for private vehicle parking

Figure 11

Event TMP - Recommended Post-Event Peak Hour Transportation Management and Equipment Placement

Note: Refer to Chapter IV for TCO and parking attendant roles. Grayed out cones on Ramona Avenue represent a potential expanded coning pattern should the lane drop be operationally problematic.

POST-2: SHUTTLE BUS LOADING ON RAMONA AVENUE

The project site plan shows multiple pedestrian connections from the project site to the sidewalk along Ramona Avenue. As indicated in Table 6, 6 shuttle buses would be expected to pick-up passengers during the post-event peak hour. If shuttle buses were to enter the on-site parking lot to pick-up attendees, they would experience delays, which could deter ridership.

To ensure that event attendees who choose to ride light rail or park in a remote lot would not experience excessive delays (caused by the on-site congestion), the following is recommended:

- Shuttle buses would pull to the west curb along the project frontage to pick-up passengers.
- The coning pattern would enable two buses to simultaneously load passengers.
- A variety of temporary signs would be situated along Ramona Avenue as shown in Figure 11 to prevent undesired travel behaviors and advise southbound motorists of congestion ahead.

POST-3: PASSENGER PICK-UP ZONES ON SOUTH AND WEST SIDES OF BUILDING

As described in the previous chapter, the single pick-up zone on the south side of the building would be insufficient to accommodate the expected level of passenger pick-up demand during post-event conditions. Therefore, the following is recommended:

- Operate pick-up zones on the south and west sides of the building.
- Coordinate with Uber and Lyft to determine whether two specific pick-up zones can be specified within their app through a small geofence[10] (i.e., like at some airports).

Each pick-up zone could support three simultaneous passenger pick-ups. Each pick-up zone would occur within a 24- or 25-foot wide drive aisle, which would be sufficiently wide for a vehicle to pass other vehicles waiting at the curb to pick-up passengers. The south and west pick-up zone drive aisles would permit only eastbound and southbound travel, respectively.

The pick-up zone is recommended to be operational for all event types, though it may not be necessary to also utilize the west pick-up zone for smaller events.

[10] A geofence is a specific geographic boundary created by the TNC operator. When the geofence is activated, persons within it can order a ride, and will be prompted to select one of the pre-determined geographic locations to be picked-up. This prevents TNC vehicles from otherwise picking up passengers directly at adjacent to large venues, thereby causing worsened congestion and competition for curb space.

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POST-4: PARKING LOT MANAGEMENT TO OPTIMIZE EXITING FLOWS

Figure 11 shows the recommended routing of pick-up vehicles as they enter, pick-up attendees, and then depart the site. This figure also shows that private vehicle routing would make use of the most westerly north-south drive aisle and the most southerly east-west drive aisle to minimize conflicts with pick-up vehicles. This plan is intended to deliver roughly equivalent levels of exiting traffic in each of the two outbound lanes. A variety of cones, temporary barricades, and other wayfinding signs would be necessary to minimize cross-flows between these two groups. Multiple parking attendants would be situated within the parking lot to ensure efficient and orderly movement of vehicles (including passenger pick-ups, egress for vehicles parked in ADA spaces, etc).

POST-5: TEMPORARY NO PARKING AND NO PASSENGER LOADING SIGNS ON RAMONA AVENUE

It is critical during the post-event peak hour that attendees are not picked up directly on Ramona Avenue by Uber, Lyft, taxis, or other vehicles. Such actions can have a variety of undesired consequences such as mid-block pedestrian crossings, u-turns, blockages of travel lanes, delayed shuttle buses, etc. The following is recommended to deter passenger loading directly on Ramona Avenue.

- Place temporary "No Parking and "No Passenger Loading" signs in both directions of Ramona Avenue from 600 feet north of the site to Cucamonga Avenue. Northbound facing signs and southbound facing signs north of the venue could be placed on sidewalks due to limited levels of pedestrian use. It may be desirable to position southbound facing signs in line with other temporary pedestrian travel impedances such as power poles.
- Place temporary wayfinding "Ridesharing Vehicles" signs with appropriate directional arrows in each direction of Ramona Avenue approaching the northerly driveway.

POST-6: TRANSPORTATION MANAGEMENT AT RAMONA AVE/CUCAMONGA AVE

During the post-event peak hour, approximately 400 pedestrians would be expected to cross from the west to east side of Ramona Avenue near Cucamonga Avenue to access nearby on-street parking. Ramona Avenue north of Cucamonga Avenue would accommodate nearly 700 vehicles (both directions combined during the post-event peak hour). To accommodate the pedestrian crossings, the following is recommended:

- Situate a TCO at the north leg of the Ramona Avenue/Cucamonga Avenue intersection to accommodate pedestrians desiring to cross Ramona Avenue.

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OTHER CONSIDERATIONS

This sub-section discusses several important topics not previously evaluated or discussed above.

- **Alternative Post-Event Traffic Flow Strategies** – During the post-event peak hour, the lane merge on southbound Ramona Avenue would serve a projected 570 vehicles (average of one vehicle every 4.7 seconds if the lot could be emptied in 45 minutes). Given that this is a considerable volume to handle in a single lane merge, it could very well become the overall egress bottleneck. If this does occur, the following two options could be considered:
  - Option 1 – extend the two southbound lanes southerly to Cucamonga Avenue. From there, the inside lane would turn left onto Cucamonga Avenue, while the outside lane would continue straight on Ramona Avenue. This options, which is depicted on Figure 11, is considered viable.
  - Option 2 – Empty the on-site parking in the northwest corner of the project site using the northerly driveway (allowing outbound left-turns only). This would introduce conflicts with inbound pick-up vehicles turning left from northbound Ramona Avenue. But it would reduce the travel demand at the southerly driveway and the downstream lane drop. Additional review of this option would be necessary to determine its viability and operational benefits/drawbacks.

- **Pedestrian Flows on Ramona Avenue** – The most substantial pedestrian flows would occur along the west side of Ramona Avenue south of the venue during the post-event peak hour. Assuming 90 percent of attendees depart during the post-event peak hour, the approximate five-foot wide sidewalk would accommodate 540 pedestrians during the post-event peak hour. This demand would not cause pedestrians to consistently need to walk in the street (though occasional use of the street may occur to pass slower pedestrians).

- **Bicycle Flows and Parking** – Bicyclists can use Class II bike lanes on Power Inn Road or Folsom Boulevard to access Ramona Avenue. They may ride directly on Ramona Avenue, which is designated as a Class III bike route. Once on site, bicyclists can use one of the 7 long-term bike parking spaces, or one of the 80 short-term bike parking spaces situated northeast and southwest of the building.

- **Paratransit** – The site plan shows a 30-foot wide segment of curb south of the building that would consist of an ADA ramp with truncated domes. Paratransit vehicles would presumably stop at this location to drop-off or pick-up passengers with disabilities.

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- **Handicapped Parking Spaces** – The project site plan shows nine handicapped spaces situated south of the building along the vehicular route to be used for passenger drop-off and pick-up. During the post-event condition, it may be particularly challenging to exit these spaces due to continuously queued vehicles. Parking attendant(s) should be situated in this area to help facilitate these movements.

- **Compact Parking Spaces on the South and West Edges of Property** – The project site plan shows that 76 of 81 parking spaces situated in the south and west edges of the property would be designed for compact vehicles. These spaces would be 8-feet wide by 15-feet deep. They would also be adjacent to landscaped areas, thereby potentially limiting vehicle overhang. Such conditions could normally be potentially problematic from the perspective of parked vehicles encroaching into the drive aisle and/or occupying more than one space. But circumstances here are unique. First, these will be amongst the least used spaces given their remote location. Second, the recommended one-way directional flow of event-related travel reduces the importance of maintaining 22- to 24-feet of continuously available pavement width. Finally, parking attendants could proactively direct compact cars to these spaces if needed.

- **East-West Parking Aisle Directly South of Pick-up Zone** – A total of 19 parking spaces are situated closest to the south side of the building's pick-up zone. After events conclude, vehicles attempting to exit these spaces could have considerable challenges exiting the spaces. The drive aisle is 24-feet wide, of which 8-feet would be occupied by passenger loading vehicles. The remaining 16 feet of travel way would be frequently used by eastbound motorists exiting the site. It is particularly important that these spaces be occupied by backed-in vehicles and/or by vehicles that do not depart until well after the show concludes.

- **Trucks** – The project site plan shows a loading dock in the rear (i.e., to the west) of the building. The loading dock area would have sufficient width to simultaneously accommodate an entertainer's tour bus plus a heavy vehicle with stage gear and other equipment. Most event-related trucks arrive at the venue mid-day and depart late the same night after the show has concluded. Thus, they do not often interact with passenger vehicles containing event attendees. The site plan does not show the swept path of travel for these trucks, nor the truck size. It is recommended that the applicant prepare a set of truck turning templates that demonstrates that proposed truck sizes would work with on-site parking aisle dimensions.

MONITORING

The project applicant shall retain a transportation consultant to monitor venue operations during large events and to coordinate with the City to adjust the Event TMP as needed.

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Initial Events Monitoring Plan

The Initial Events Monitoring Plan will identify the initial weaknesses of ETMP elements and to implement improvements as soon as possible to enable a safe and more enjoyable experience for attendees traveling to and from the venue. The monitoring will identify areas for improvement in the event planning/operations and recommend measures that can be quickly implemented to resolve these issues.

Field observations will be performed during the first event (regardless of size) and the first near-capacity event (i.e., greater than 2,000 attendees). This effort will consist of collecting observational data to assess which elements of the ETMP need to be immediately modified in advance of subsequent events. Prior to each scheduled monitoring event, a meeting will be held with the City and venue operator to identify the specific monitoring locations, durations, and staffing responsibilities. A follow-up meeting will occur during the week immediately following each event to discuss the monitoring observations and identity what modifications to the ETMP should be implemented for subsequent events. A written record of observations, and suggested improvements after each monitoring event will be prepared and be available for public review at City offices.

First Year Typical Events Monitoring Plan

Field observations will be performed at one (1) maximum capacity event between six and twelve months after the venue is operational. By waiting until this timeframe, travel patterns and behavior will have normalized so that a representative sample can be observed. It also allows for the benefits of the initial event monitoring and any associated ETMP refinements to take effect.

Prior to monitoring the event, a meeting will be held with the City and venue operator to identify the specific monitoring locations, durations, and staffing responsibilities. The monitoring effort will focus on the ETMP elements and performance standards contained in this document. The monitoring effort will include both observational and empirical data collection (i.e., traffic and pedestrian counts).

On-Going Monitoring

Like other event transportation management plans, the ETMP should be updated as necessary to respond to changing attendee travel patterns, new transportation technologies, and substantial changes to surrounding land uses and transportation system. For example, redevelopment of the east side of Ramona Avenue could trigger the need to revisit certain traffic management elements.

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Appendix A – Existing Technical Calculations

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SimTraffic Post-Processor **SAC Music Hall**
Average Results from 10 Runs **Pre-Event Conditions**
Volume and Delay by Movement **PM Peak Hour**

Intersection 1 **Ramona Ave/Folsom Blvd** **Signal**

Direction	Movement	Demand Volume (vph)	Served Volume (vph) Average	Served Volume (vph) Percent	Total Delay (sec/veh) Average	Total Delay (sec/veh) Std. Dev.	LOS
NB	Left Turn	35	38	109.7%	32.1	9.3	C
	Through						
	Right Turn	20	21	104.0%	6.2	1.6	A
	Subtotal	55	59	107.6%	23.5	8.3	C
SB	Left Turn						
	Through						
	Right Turn						
	Subtotal						
EB	Left Turn						
	Through	470	468	99.6%	3.3	0.8	A
	Right Turn	30	26	88.0%	1.5	0.6	A
	Subtotal	500	494	98.9%	3.2	0.8	A
WB	Left Turn	15	17	112.0%	30.8	15.5	C
	Through	420	397	94.6%	2.9	1.5	A
	Right Turn						
	Subtotal	435	414	95.2%	4.1	1.6	A
Total		990	968	97.7%	4.8	1.0	A

Intersection 2 **Power Inn Rd/Cucamonga Ave** **Signal**

Direction	Movement	Demand Volume (vph)	Served Volume (vph) Average	Served Volume (vph) Percent	Total Delay (sec/veh) Average	Total Delay (sec/veh) Std. Dev.	LOS
NB	Left Turn	7	6	80.0%	48.9	37.1	D
	Through	724	720	99.5%	18.5	3.9	B
	Right Turn	9	9	102.2%	5.0	4.8	A
	Subtotal	740	735	99.4%	18.6	4.1	B
SB	Left Turn	121	120	99.5%	49.7	15.1	D
	Through	880	866	98.4%	12.8	6.1	B
	Right Turn	11	10	90.9%	2.4	2.4	A
	Subtotal	1,012	996	98.4%	17.2	6.4	B
EB	Left Turn	23	26	114.8%	52.1	10.3	D
	Through	3	2	66.7%	6.7	15.9	A
	Right Turn	2	3	160.0%	2.3	2.5	A
	Subtotal	28	32	112.9%	47.0	10.3	D
WB	Left Turn	23	15	66.1%	45.5	20.8	D
	Through	3	1	40.0%	21.2	42.9	C
	Right Turn	163	166	101.8%	11.0	4.9	B
	Subtotal	189	182	96.5%	14.2	6.8	B
Total		1,969	1,945	98.8%	17.9	4.5	B

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Intersection: 1: Ramona Ave & Folsom Blvd

Movement	EB	WB	WB	NB	NB
Directions Served	TR	L	T	L	R
Maximum Queue (ft)	87	28	92	68	35
Average Queue (ft)	34	12	28	35	16
95th Queue (ft)	93	32	99	78	43
Link Distance (ft)	1575		414	1494	
Upstream Blk Time (%)					
Queuing Penalty (veh)					
Storage Bay Dist (ft)		120			100
Storage Blk Time (%)			1	1	
Queuing Penalty (veh)			0	0	

Intersection: 2: Cucamonga Ave & Power Inn Rd

Movement	EB	EB	WB	WB	WB	NB	NB	NB	NB	NB	SB	SB
Directions Served	L	TR	L	LTR	R	L	T	T	T	R	L	L
Maximum Queue (ft)	50	11	22	104	46	59	290	247	168	25	95	113
Average Queue (ft)	25	3	2	52	18	11	151	127	89	4	38	68
95th Queue (ft)	54	14	14	114	52	66	294	253	186	22	94	118
Link Distance (ft)	689			1034	1034		885	885	885			
Upstream Blk Time (%)												
Queuing Penalty (veh)												
Storage Bay Dist (ft)		90	160			110				150	160	160
Storage Blk Time (%)				0			15		3		0	1
Queuing Penalty (veh)				0			1		0		0	2

Intersection: 2: Cucamonga Ave & Power Inn Rd

Movement	SB	SB	SB	SB
Directions Served	T	T	T	R
Maximum Queue (ft)	188	214	227	14
Average Queue (ft)	87	110	124	3
95th Queue (ft)	199	232	265	16
Link Distance (ft)	487	487	487	
Upstream Blk Time (%)				
Queuing Penalty (veh)				
Storage Bay Dist (ft)				130
Storage Blk Time (%)	3		10	
Queuing Penalty (veh)	4		1	

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Appendix B – Population Distribution Map

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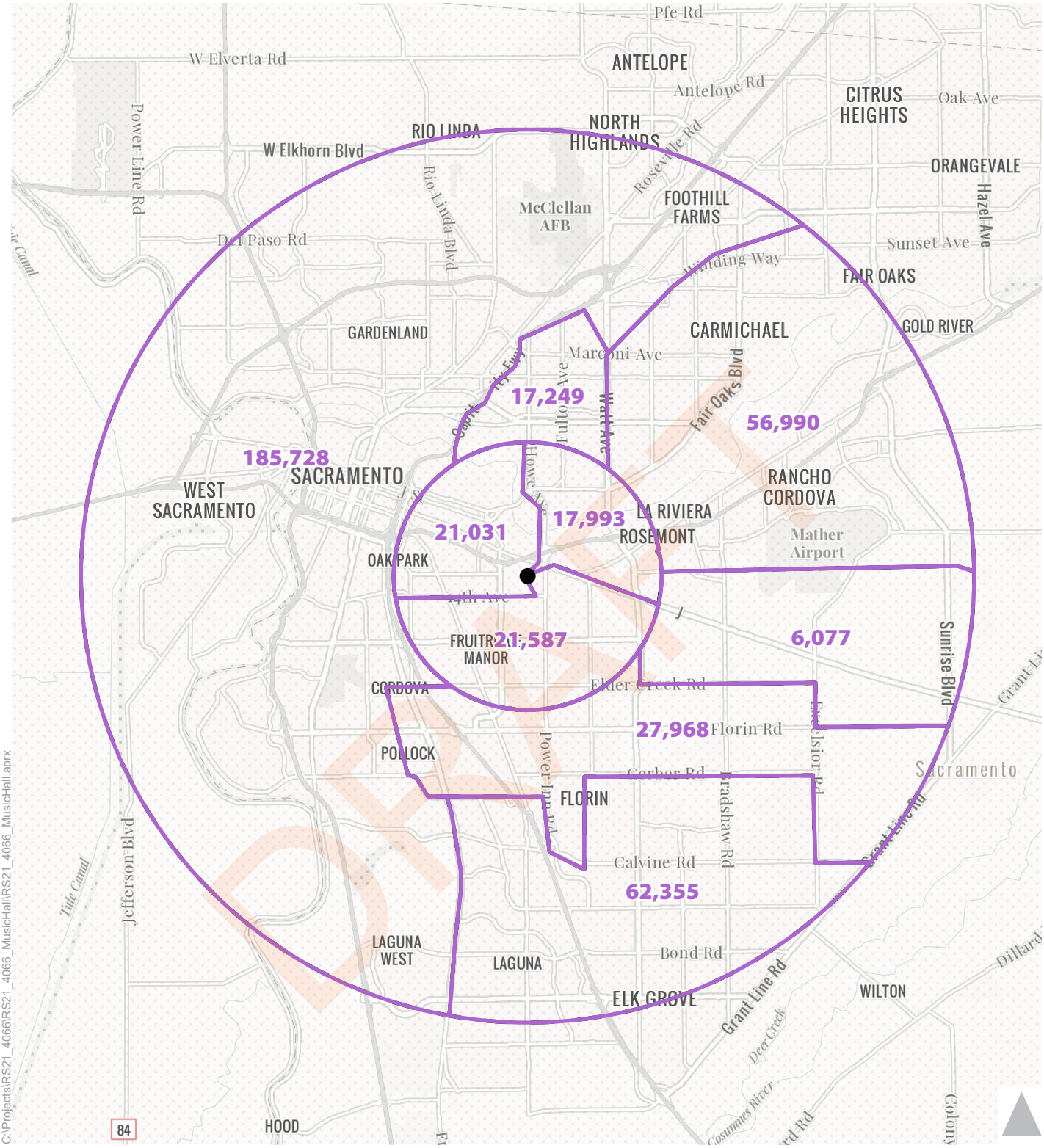

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● Project Site

x,xxx Total Population (18 to 44 years)

Figure x

Population Distribution of Persons Ages 18-44 within a 10 Mile Radius

Appendix C – Existing Plus Project Technical Calculations

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SimTraffic Post-Processor **SAC Music Hall**
Average Results from 10 Runs **Existing + Project**
Volume and Delay by Movement **PM Peak Hour**

Intersection 1 **Ramona Ave/Folsom Blvd** **Signal**

Direction	Movement	Demand Volume (vph)	Served Volume (vph) Average	Served Volume (vph) Percent	Total Delay (sec/veh) Average	Total Delay (sec/veh) Std. Dev.	LOS
NB	Left Turn	69	75	108.4%	38.0	10.4	D
	Through						
	Right Turn	27	30	109.6%	8.1	2.6	A
	Subtotal	96	104	108.8%	29.4	8.1	C
SB	Left Turn						
	Through						
	Right Turn						
	Subtotal						
EB	Left Turn						
	Through	470	470	100.0%	5.1	1.0	A
	Right Turn	72	67	93.3%	3.0	1.5	A
	Subtotal	542	537	99.1%	4.8	1.0	A
WB	Left Turn	21	23	108.6%	50.6	11.8	D
	Through	420	426	101.3%	3.6	1.7	A
	Right Turn						
	Subtotal	441	448	101.7%	5.9	2.7	A
Total		1,079	1,090	101.0%	7.7	1.8	A

Intersection 2 **Power Inn Rd/Cucamonga Ave** **Signal**

Direction	Movement	Demand Volume (vph)	Served Volume (vph) Average	Served Volume (vph) Percent	Total Delay (sec/veh) Average	Total Delay (sec/veh) Std. Dev.	LOS
NB	Left Turn	55	56	102.5%	64.8	11.8	E
	Through	731	753	103.0%	22.4	4.2	C
	Right Turn	9	8	84.4%	5.0	4.8	A
	Subtotal	795	817	102.8%	25.0	3.8	C
SB	Left Turn	159	156	98.4%	42.5	8.9	D
	Through	942	940	99.7%	18.6	4.4	B
	Right Turn	293	285	97.2%	9.3	2.2	A
	Subtotal	1,394	1,381	99.1%	19.4	3.3	B
EB	Left Turn	83	84	100.7%	56.4	9.8	E
	Through	4	4	100.0%	24.7	21.9	C
	Right Turn	16	15	95.0%	11.1	7.4	B
	Subtotal	103	103	99.8%	49.1	9.0	D
WB	Left Turn	23	26	111.3%	62.1	21.8	E
	Through	3	2	80.0%	36.6	48.0	D
	Right Turn	163	154	94.7%	18.4	6.9	B
	Subtotal	189	182	96.5%	25.0	9.3	C
Total		2,481	2,483	100.1%	22.8	2.8	C

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Intersection: 1: Ramona Ave & Folsom Blvd

Movement	EB	WB	WB	NB	NB
Directions Served	TR	L	T	L	R
Maximum Queue (ft)	132	41	98	104	58
Average Queue (ft)	51	19	31	64	27
95th Queue (ft)	129	47	94	126	65
Link Distance (ft)	1575		414	1494	
Upstream Blk Time (%)					
Queuing Penalty (veh)					
Storage Bay Dist (ft)		120			100
Storage Blk Time (%)			0	4	0
Queuing Penalty (veh)			0	1	0

Intersection: 2: Cucamonga Ave & Power Inn Rd

Movement	EB	EB	WB	WB	WB	NB	NB	NB	NB	NB	SB	SB
Directions Served	L	TR	L	LTR	R	L	T	T	T	R	L	L
Maximum Queue (ft)	128	37	42	137	69	165	272	248	206	21	98	120
Average Queue (ft)	72	9	8	76	23	69	185	160	128	4	50	82
95th Queue (ft)	133	31	47	150	75	167	300	268	219	22	104	126
Link Distance (ft)	689			1034	1034		885	885	885			
Upstream Blk Time (%)												
Queuing Penalty (veh)												
Storage Bay Dist (ft)		90	160			110				150	160	160
Storage Blk Time (%)	10		0	1		3	17		5		0	0
Queuing Penalty (veh)	2		0	0		6	10		0		0	0

Intersection: 2: Cucamonga Ave & Power Inn Rd

Movement	SB	SB	SB	SB
Directions Served	T	T	T	R
Maximum Queue (ft)	264	235	273	169
Average Queue (ft)	140	155	171	111
95th Queue (ft)	271	268	302	212
Link Distance (ft)	487	487	487	
Upstream Blk Time (%)				
Queuing Penalty (veh)				
Storage Bay Dist (ft)				130
Storage Blk Time (%)	5		13	0
Queuing Penalty (veh)	7		39	1

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